PÚBLICA

Anexo 2

INFORMACIÓN PARA CALCULAR LOS INDICADORES FINANCIEROS DE REFERENCIA* - INFORMACIÓN CLASIFICADA

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
Cecilia De la Fuente de Lleras
Dirección de Abastecimiento

Clasificación de la información:
CLASIFICADA

CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES
Información Financiera a 31 de Diciembre de 2022, 2021 y 2020
Cifras en pesos

No.	*FUENTE*	NIT	RAZON SOCIAL	INDICE DE LIQUIDEZ Activo Corriente / Pasivo Corriente						INDICE DE ENDEUDAMIENTO Total Pasivo / Total Activo						CAPITAL DE TRABAJO Activo Corriente - Pasivo Corriente					
				TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020	TOTAL PASIVO 2022	TOTAL PASIVO 2021	TOTAL PASIVO 2020	TOTAL ACTIVO 2022	TOTAL ACTIVO 2021	TOTAL ACTIVO 2020	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020
1	BN-SACUDETE	800.003.122	CAJA DE COMPENSACION FAMILIAR DEL AMAZONAS	$ 3.050.688.616	$ 3.180.232.499	$ 3.337.998.181	$ 1.076.543.317	$ 1.069.386.223	$ 1.348.001.034	$ 1.883.274.791	$ 2.312.641.129	$ 2.524.295.553	$ 10.125.821.491	$ 10.024.825.228	$ 10.197.369.152	$3.050.688.616	$3.180.232.499	$3.337.998.181	$1.076.543.317	$1.069.386.223	$1.348.001.034
2	BN-FAMILIAS - OFAS	800.007.880	ASOCIACION DE VECINOS GRANJAS DE SAN PABLO		$ 340.644.655	$ 170.744.111		$ 25.322.739	$ 194.338.322		$ 143.844.139	$ 194.338.322		$ 1.175.491.080	$ 1.175.058.283		$340.644.655	$170.744.111		$25.322.739	$194.338.322
3	BN-SACUDETE	800.007.932	CORPORACION SEDECOM	$ 1.042.135.471	$ 2.144.987.724	$ 2.854.861.395	$ 310.799.678	$ 905.659.805	$ 1.654.362.314	$ 310.799.678	$ 1.143.599.787	$ 1.922.933.234	$ 2.292.189.059	$ 3.526.605.051	$ 3.945.071.427	$1.042.135.471	$2.144.987.724	$2.854.861.395	$310.799.678	$905.659.805	$1.654.362.314
4	BN-SACUDETE	800.009.090	FUNDACION LAS GOLONDRINAS		$ 6.782.935.000	$ 6.920.940.000		$ 694.447.000	$ 463.469.000		$ 4.402.501.000	$ 4.661.525.000		$ 18.882.386.000	$ 19.143.482.000		$6.782.935.000	$6.920.940.000		$694.447.000	$463.469.000
5	BN-NUTRICIÓN	800.010.775	CONSEJO COMUNITARIO MAYOR DE LA ASOCIACION CAMPESINA INTEGRAL DEL ATRATO																		
6	BN-SACUDETE	800.012.645	ARQUIDIOCESIS DE FLORENCIA																		
7	BN-SACUDETE	800.055.691	FUNDACION INTERNACIONAL DE PEDAGOGIA CONCEPTUAL ALBERTO MERANI	$ 11.083.844.000	$ 11.017.377.000	$ 8.225.641.000	$ 4.104.799.000	$ 3.869.319.000	$ 1.503.060.000	$ 4.104.799.000	$ 3.869.319.000	$ 1.503.060.000	$ 12.034.782.000	$ 11.852.166.000	$ 9.070.357.000	$11.083.844.000	$11.017.377.000	$8.225.641.000	$4.104.799.000	$3.869.319.000	$1.503.060.000
8	BN-NUTRICIÓN	800.055.860	ASOCIACIÓN DE PADRES DE HOGARES DE BIENESTAR SECTOR ALTO AGUACATAL																		
9	BN-FAMILIAS	800.063.126	FUNDACION SOCIAL COLOMBIANA CEDAVIDA	$ 4.722.028.153	$ 3.377.665.714	$ 4.186.567.026	$ 1.825.173.119	$ 1.087.962.388	$ 1.201.321.221	$ 1.825.173.119	$ 1.087.962.388	$ 1.822.321.221	$ 5.291.417.471	$ 3.958.666.268	$ 4.940.358.226	$4.722.028.153	$3.377.665.714	$4.186.567.026	$1.825.173.119	$1.087.962.388	$1.201.321.221
10	BN-NUTRICIÓN	800.080.321	AHB PROTECCION AL MENOR																		
11	BN-FAMILIAS	800.116.835	CAMARA JUNIOR DE COLOMBIA CAPITULO WAYMA	$ 504.691.314	$ 498.036.374	$ 616.508.618	$ 255.871	$ 380.000	$ 125.631.314	$ 255.871	$ 380.000	$ 125.631.314	$ 524.395.967	$ 524.520.096	$ 649.771.410	$504.691.314	$498.036.374	$616.508.618	$255.871	$380.000	$125.631.314
12	BN-FAMILIAS	800.139.799	FUNDACION CRECER CON EXITO	$ 662.672.845	$ 609.679.403	$ 786.113.269	$ 7.223.777	$ 52.091.576	$ 69.255.942	$ 96.564.354	$ 78.432.446	$ 303.578.872	$ 751.593.025	$ 712.234.734	$ 892.666.544	$662.672.845	$609.679.403	$786.113.269	$7.223.777	$52.091.576	$69.255.942
13	BN-FAMILIAS	800.142.159	CORPORACION EL SEÑOR DE LOS MILAGROS																		
14	BN-FAMILIAS	800.145.035	ASOCIACION DE HOGARES COMUNITARIOS MIXTOS PUEBLO BELLO																		
15	BN-SACUDETE	800.146.193	ASOCIACION DE PADRES DE FAMILIA AFROBERRUGAS																		
16	BN-FAMILIAS	800.164.570	ASOCIACION DE HOGARES COMUNITARIOS Y OTRAS MODALIDADES DE ATENCION A LA PRIMERA INFANCIA SANTA TERESA																		
17	BN-FAMILIAS	800.168.126	ASOCIACION DE HOGARES COMUNITARIOS Y DEMAS ESTRATEGIAS DEL ICBF DEL MUNICIPIO DE INZA																		
18	BN-FAMILIAS	800.171.406	COOPERATIVA MULTIACTIVA PARA LA EDUCACION INTEGRAL		$ 2.264.863.913	$ 5.062.487.783		$ 322.288.084	$ 2.191.343.183		$ 689.541.933	$ 3.242.468.488		$ 4.019.881.440	$ 6.555.209.401		$2.264.863.913	$5.062.487.783		$322.288.084	$2.191.343.183
19	BN-SACUDETE	800.176.112	FUNDACION PAZ Y BIEN	$ 84.619.320	$ 492.253.475	$ 164.240.542	$ 30.164.512	$ 368.862.640	$ 79.198.979	$ 36.792.834	$ 379.707.209	$ 87.091.761	$ 444.669.903	$ 823.672.104	$ 507.822.415	$84.619.320	$492.253.475	$164.240.542	$30.164.512	$368.862.640	$79.198.979
20	BN-SACUDETE	800.181.165	FUNDACION DAR AMOR		$ 976.398.000	$ 1.071.673.000		$ 65.421.000	$ 137.283.000		$ 225.130.000	$ 320.031.000		$ 7.864.277.000	$ 7.993.702.000		$976.398.000	$1.071.673.000		$65.421.000	$137.283.000
21	BN-SACUDETE	800.181.797	FUNDACION LICEO COMERCIAL CIUDAD DE EL BORDO	$ 1.746.720.418	$ 3.106.949.596	$ 1.981.519.008	$ 376.788.843	$ 691.491.160	$ 323.905.392	$ 376.788.843	$ 1.911.288.016	$ 826.556.870	$ 2.148.585.415	$ 3.557.021.854	$ 2.479.051.188	$1.746.720.418	$3.106.949.596	$1.981.519.008	$376.788.843	$691.491.160	$323.905.392
22	BN-FAMILIAS	800.183.221	CORPORACION EDUCATIVA PARA EL DESARROLLO INTEGRAL "COREDI"																		
23	BN-SACUDETE	800.185.163	FUNDACION POSITIVOS POR LA VIDA		$ 270.732.131	$ 346.858.655		$ 58.697.996	$ 42.081.009		$ 110.464.986	$ 198.435.807		$ 906.068.163	$ 992.480.271		$270.732.131	$346.858.655		$58.697.996	$42.081.009
24	BN-SACUDETE	800.189.920	FUNDACION DE LA COMUNIDAD UNIDA GUSTAVO MARTINEZ CAFFYN	$ 389.194.541	$ 1.021.731.214	$ 349.565.571	$ 77.404.539	$ 206.335.188	$ 43.780.530	$ 105.663.397	$ 803.608.149	$ 173.697.595	$ 744.499.277	$ 1.416.817.151	$ 768.674.428	$389.194.541	$1.021.731.214	$349.565.571	$77.404.539	$206.335.188	$43.780.530
25	BN-SACUDETE	800.197.044	FUNDACION HIJOS DE BOLIVAR		$ 1.434.501.723	$ 203.502.225		$ 617.906.157	$ 68.719.062		$ 1.135.272.531	$ 68.719.062		$ 1.822.414.429	$ 721.083.418		$1.434.501.723	$203.502.225		$617.906.157	$68.719.062
26	BN-FAMILIAS	800.203.572	CORPORACION VOLVER A LA GENTE	$ 468.495.667	$ 418.749.441	$ 343.497.837	$ 3.206.747	$ 13.300.000	$ 1.600.000	$ 3.206.747	$ 13.300.000	$ 1.600.000	$ 550.862.832	$ 503.725.994	$ 435.923.831	$468.495.667	$418.749.441	$343.497.837	$3.206.747	$13.300.000	$1.600.000
27	BN-FAMILIAS	800.217.271	CORPORACION LUIS EDUARDO NIETO ARTETA	$ 803.832.000	$ 1.217.982.000	$ 1.033.207.819	$ 940.250.000	$ 803.410.000	$ 360.200.165	$ 940.250.000	$ 803.410.000	$ 360.200.165	$ 3.072.575.000	$ 3.793.522.000	$ 3.569.454.526	$803.832.000	$1.217.982.000	$1.033.207.819	$940.250.000	$803.410.000	$360.200.165
28	BN-SACUDETE	800.217.959	ASOCIACION CULTURAL CASA DEL NIÑO	$ 2.822.132.815	$ 855.603.815	$ 387.769.944		$ 487.197.892	$ 148.329.137		$ 825.521.594	$ 387.687.723	$ 2.822.132.815	$ 2.822.132.815	$ 2.354.298.944	$2.822.132.815	$855.603.815	$387.769.944		$487.197.892	$148.329.137
29	BN-SACUDETE	800.220.054	FUNDACION DESARROLLO Y VIDA	$ 1.537.030.765	$ 1.396.944.124	$ 1.531.349.712	$ 537.137.882	$ 662.501.327	$ 302.598.230	$ 660.382.900	$ 669.200.438	$ 861.693.532	$ 2.236.387.486	$ 2.216.549.555	$ 1.887.890.991	$1.537.030.765	$1.396.944.124	$1.531.349.712	$537.137.882	$662.501.327	$302.598.230
30	BN-FAMILIAS	800.220.256	ASOC. PADRES DE FAMILIA HOGAR INFANTIL EL CARMEN																		
31	BN-FAMILIAS	802.003.545	COOPERATIVA DE ASOCIACIONES HOGARES DE BIENESTAR Y PERSONAS NATURALES COOASOPEN		$ 192.110.189	$ 193.008.226		$ 874.900	$ 3.442.000		$ 874.900	$ 3.442.000		$ 202.650.389	$ 203.548.426		$192.110.189	$193.008.226		$874.900	$3.442.000
32	BN-SACUDETE	802.004.252	ASOCIACION DE AMIGOS TRABAJADORES POR EL BIENESTAR DEL NIÑO PORTEÑO																		
33	BN-FAMILIAS	802.005.487	ONG FUNDACION LA NUEVA ESPERANZA	$ 585.961.000	$ 585.961.000		$ 10.000.000	$ 10.000.000		$ 10.000.000	$ 10.000.000		$ 700.961.000	$ 700.961.000		$585.961.000	$585.961.000		$10.000.000	$10.000.000	
34	BN-SACUDETE	802.007.970	FUNDACION SOCIAL Y COMUNITARIA HUELLAS DE LA NIÑEZ CARIBE	$ 460.000.000	$ 460.000.000	$ 567.100.000	$ 58.000.000	$ 58.000.000	$ 58.500.000	$ 58.000.000	$ 58.000.000	$ 58.500.000	$ 946.000.000	$ 946.000.000	$ 931.000.000	$460.000.000	$460.000.000	$567.100.000	$58.000.000	$58.000.000	$58.500.000
35	BN-SACUDETE	802.011.827	FUNDACION PROYECTAR DE LA COSTA SONRISA DE LOS NIÑOS	$ 479.379.247	$ 461.457.660	$ 448.832.356	$ 53.222.139	$ 46.294.879	$ 41.591.922	$ 53.222.139	$ 46.294.879	$ 41.591.922	$ 490.485.401	$ 474.263.814	$ 469.078.000	$479.379.247	$461.457.660	$448.832.356	$53.222.139	$46.294.879	$41.591.922
36	BN-FAMILIAS	802.013.652	FUNDACION BARRANQUILLA SOLIDARIA FUNBASOL	$ 4.146.970.333	$ 4.802.932.074	$ 5.163.036.608	$ 333.011.399	$ 887.010.639	$ 1.658.959.887	$ 1.173.894.010	$ 1.837.010.639	$ 2.458.959.887	$ 4.408.815.445	$ 4.802.932.074	$ 5.163.036.608	$4.146.970.333	$4.802.932.074	$5.163.036.608	$333.011.399	$887.010.639	$1.658.959.887
37	BN-FAMILIAS	802.015.768	FUNDACION MULTIACTIVA AHINCO ONG-SIGLA AHINCO ONG	$ 236.554.071	$ 159.724.222	$ 559.768.004	$ 260.000	$ 3.600.000	$ 2.437.587	$ 260.000	$ 3.600.000	$ 2.437.587	$ 421.578.941	$ 338.000.092	$ 733.359.874	$236.554.071	$159.724.222	$559.768.004	$260.000	$3.600.000	$2.437.587
38	BN-FAMILIAS	802.016.669	FUNDACION POR UNA COMUNIDAD DIGNA FUNPOCODIG		$ 210.734.500	$ 209.980.062		$ 9.868.600	$ 29.132.362		$ 9.868.600	$ 29.132.362		$ 331.877.700	$ 329.132.362		$210.734.500	$209.980.062		$9.868.600	$29.132.362
39	BN-SACUDETE	802.016.765	CORPORACION TECNICA DE ESTUDIOS ESPECIALIZADOS DEL CARIBE	$ 20.483.324.649	$ 11.415.431.895	$ 3.194.443.567	$ 12.561.966.415	$ 6.122.224.770	$ 73.800.313	$ 15.464.867.558	$ 7.525.970.786	$ 790.828.713	$ 21.298.470.828	$ 11.871.171.877	$ 3.722.378.580	$20.483.324.649	$11.415.431.895	$3.194.443.567	$12.561.966.415	$6.122.224.770	$73.800.313
40	BN-NUTRICIÓN	802.018.707	CORPORACION INTEGRANDO AMIGOS DE VIDA - COINAV																		
41	BN-FAMILIAS	802.018.708	FUNDACION SALUD Y BIENESTAR		$ 8.521.188.413	$ 2.895.689.267		$ 4.461.492.984	$ 1.168.449.378		$ 6.222.772.538	$ 2.915.264.925		$ 12.085.625.584	$ 5.915.503.319		$8.521.188.413	$2.895.689.267		$4.461.492.984	$1.168.449.378
42	BN-SACUDETE	802.021.835	NUEVA ERA ECOLOGICA		$ 263.500.000	$ 483.244.288		$ 178.000.000	$ 328.712.879		$ 178.000.000	$ 328.712.879		$ 558.500.000	$ 714.444.288		$263.500.000	$483.244.288		$178.000.000	$328.712.879
43	BN-NUTRICIÓN	802.022.940	FUNDACION CONSTRUYENDO CAMINOS	$ 3.006.041.442	$ 1.803.405.622	$ 1.287.117.730	$ 1.928.025.508	$ 728.252.589	$ 214.773.638	$ 1.928.025.508	$ 728.252.589	$ 214.773.638	$ 3.799.119.702	$ 2.596.483.882	$ 2.080.195.990	$3.006.041.442	$1.803.405.622	$1.287.117.730	$1.928.025.508	$728.252.589	$214.773.638

BIENESTAR FAMILIAR

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CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES
Información Financiera a 31 de Diciembre de 2022, 2021 y 2020
Cifras en pesos

INDICE DE LIQUIDEZ
Activo Corriente
Pasivo Corriente

INDICE DE ENDEUDAMIENTO
Total Pasivo
Total Activo

CAPITAL DE TRABAJO
Activo Corriente - Pasivo Corriente

No.	*FUENTE*	NIT	RAZON SOCIAL	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020	TOTAL PASIVO 2022	TOTAL PASIVO 2021	TOTAL PASIVO 2020	TOTAL ACTIVO 2022	TOTAL ACTIVO 2021	TOTAL ACTIVO 2020	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020
44	BN-FAMILIAS - OFAS	802.024.757	FUNDACION SOCIAL METROPOLITANA SAN VICENTE-SIGLA FUNSOMET	$ 1.020.983.027	$ 1.608.585.629	$ 1.097.780.404	$ 659.271.332	$ 16.578.390	$ 357.389.567	$ 659.271.332	$ 525.997.248	$ 357.389.567	$ 1.259.424.064	$ 1.856.371.764	$ 1.853.493.533	$1.020.983.027	$1.608.585.629	$1.097.780.404	$659.271.332	$16.578.390	$357.389.567
45	BN-FAMILIAS	804.000.939	CORPORACION PARA LA INVESTIGACION Y DESARROLLO DE LA DEMOCRACIA CIDEMOS	$ 2.830.980.709	$ 1.897.261.903	$ 1.174.026.090	$ 939.346.487	$ 485.693.748	$ 176.955.924	$ 1.294.548.388	$ 1.141.865.155	$ 633.134.939	$ 3.132.813.234	$ 2.207.815.563	$ 1.328.720.683	$2.830.980.709	$1.897.261.903	$1.174.026.090	$939.346.487	$485.693.748	$176.955.924
46	BN-FAMILIAS	804.002.245	ASOCIACION CRECER Y VIVIR	$ 126.228.285	$ 1.506.007.892	$ 1.302.345.792	$ 204.279.240	$ 1.379.069.206	$ 1.237.028.143	$ 295.197.528	$ 1.473.104.527	$ 1.252.598.664	$ 163.621.037	$ 1.559.073.584	$ 1.373.135.772	$126.228.285	$1.506.007.892	$1.302.345.792	$204.279.240	$1.379.069.206	$1.237.028.143
47	BN-SACUDETE	804.011.414	CORPORACION YRAKA	$ 736.833.995	$ 613.739.262	$ 955.726.616	$ 73.115.565	$ 59.330.995	$ 495.454.109	$ 73.115.565	$ 59.330.995	$ 495.454.109	$ 769.126.371	$ 646.031.638	$ 988.018.992	$736.833.995	$613.739.262	$955.726.616	$73.115.565	$59.330.995	$495.454.109
48	BN-SACUDETE	805.000.264	FUNDACION AVANZAR SOCIAL	$ 6.765.123.708	$ 10.376.754.604	$ 2.436.093.436	$ 2.959.669.835	$ 3.719.871.307	$ 415.323.877	$ 2.959.669.835	$ 5.095.053.871	$ 415.323.877	$ 6.970.370.387	$ 10.448.866.299	$ 2.504.016.712	$6.765.123.708	$10.376.754.604	$2.436.093.436	$2.959.669.835	$3.719.871.307	$415.323.877
49	BN-FAMILIAS	805.010.771	FUNDACION EDUCATIVA JOSE CELESTINO MUTIS																		
50	BN-SACUDETE	805.012.349	FUNDACION PARA EL DESARROLLO Y SOLUCIONES	$ 1.747.133.645	$ 872.051.682	$ 2.548.288.337	$ 821.905.667	$ 233.374.829	$ 1.307.451.806	$ 1.783.845.768	$ 1.262.851.969	$ 1.307.451.806	$ 2.678.642.191	$ 2.104.123.509	$ 2.590.088.784	$1.747.133.645	$872.051.682	$2.548.288.337	$821.905.667	$233.374.829	$1.307.451.806
51	BN-SACUDETE	805.018.290	FUNDACION TRASCENDER																		
52	BN-FAMILIAS	805.021.199	FUNDACION EL SEMBRADOR "SEMILLA PARA EL FUTURO"	$ 9.937.376.370	$ 10.903.611.601	$ 3.776.218.200	$ 1.289.742.000	$ 1.029.268.799	$ 389.758.000	$ 1.289.742.000	$ 1.029.268.799	$ 442.386.000	$ 10.103.892.370	$ 11.087.363.601	$ 3.914.970.200	$9.937.376.370	$10.903.611.601	$3.776.218.200	$1.289.742.000	$1.029.268.799	$389.758.000
53	BN-SACUDETE - OFAS	805.023.177	FUNDACOBA	$ 14.681.316.289	$ 17.821.257.691	$ 13.043.312.514	$ 3.824.205.516	$ 4.676.104.467	$ 7.460.012.983	$ 3.824.205.516	$ 4.676.104.467	$ 7.894.912.983	$ 14.681.316.289	$ 17.836.346.818	$ 13.058.401.641	$14.681.316.289	$17.821.257.691	$13.043.312.514	$3.824.205.516	$4.676.104.467	$7.460.012.983
54	BN-SACUDETE	805.027.243	FUNDACION SOCIAL Y CULTURAL SAN ANTONIO DE PADUA		$ 3.689.294.844	$ 4.681.378.680		$ 2.443.568.367	$ 1.568.782.211		$ 2.735.949.840	$ 2.090.387.253		$ 7.258.632.742	$ 7.909.855.546		$3.689.294.844	$4.681.378.680		$2.443.568.367	$1.568.782.211
55	BN-FAMILIAS	805.029.466	ASOCIACION EMPRESARIAL DE SUMINISTROS Y SERVICIOS VARIOS	$ 412.206.225	$ 867.417.901	$ 1.671.219.518		$ 41.291.980	$ 6.385.586		$ 41.291.980	$ 6.385.586	$ 805.891.156	$ 1.261.102.832	$ 2.064.904.449	$412.206.225	$867.417.901	$1.671.219.518		$41.291.980	$6.385.586
56	BN-SACUDETE	805.029.669	FUNDACION NUEVO COMIENZO	$ 37.937.795	$ 46.667.659	$ 169.336.762	$ 2.498.753	$ 29.950.049	$ 18.097.000	$ 2.498.753	$ 29.950.049	$ 118.097.000	$ 117.231.621	$ 176.655.392	$ 302.887.882	$37.937.795	$46.667.659	$169.336.762	$2.498.753	$29.950.049	$18.097.000
57	BN-FAMILIAS	805.029.902	FUNDACION SOCIAL AMBIENTAL DEPORTIVA CULTURAL PARA LA AMPLIACION Y DESAROLLO DE LA COBERTURA EDUCATIVA	$ 977.422.677	$ 698.036.069	$ 787.524.565	$ 252.405.364	$ 32.222.668	$ 23.773.824	$ 370.405.364	$ 32.222.668	$ 65.173.824	$ 1.204.800.370	$ 928.563.762	$ 1.072.494.590	$977.422.677	$698.036.069	$787.524.565	$252.405.364	$32.222.668	$23.773.824
58	BN-SACUDETE	806.002.258	ASOCIACION JUVENIL VISION FUTURA	$ 2.172.617.179	$ 1.511.750.172	$ 1.503.939.404	$ 729.479.384	$ 78.666.450	$ 149.558.634	$ 729.479.384	$ 78.666.450	$ 207.595.144	$ 2.396.941.179	$ 1.536.074.172	$ 1.528.263.404	$2.172.617.179	$1.511.750.172	$1.503.939.404	$729.479.384	$78.666.450	$149.558.634
59	BN-NUTRICIÓN	806.005.124	FUNDACION SOCIAL LOS ANGELES																		
60	BN-FAMILIAS	806.005.681	FUNDACION SALUD Y NUTRICION	$ 3.213.924.641	$ 3.054.374.592	$ 960.641.481	$ 101.400.676	$ 53.388.592	$ 84.627.490	$ 1.105.680.564	$ 1.123.872.120	$ 415.997.590	$ 3.258.869.671	$ 3.099.319.622	$ 1.005.586.511	$3.213.924.641	$3.054.374.592	$960.641.481	$101.400.676	$53.388.592	$84.627.490
61	BN-NUTRICIÓN	806.006.038	ASOCIACION DE HOGARES COMUNITARIOS DE BIENESTAR AMOR DE MADRE																		
62	BN-SACUDETE	806.006.752	CORPORACION VIDA- CORPOVIDA	$ 904.039.645	$ 893.718.223	$ 868.430.779	$ 86.025.357	$ 85.635.824	$ 89.730.743	$ 86.025.357	$ 85.635.824	$ 89.730.743	$ 995.849.950	$ 993.051.991	$ 992.013.547	$904.039.645	$893.718.223	$868.430.779	$86.025.357	$85.635.824	$89.730.743
63	BN-SACUDETE	806.007.528	ORGANIZACION TIEMPOS DE PAZ	$ 15.433.638.950	$ 7.789.011.980	$ 7.743.745.770	$ 25.437.901	$ 533.346.800	$ 1.204.786.270	$ 25.437.901	$ 533.346.800	$ 1.204.786.270	$ 15.740.122.330	$ 8.372.371.980	$ 8.327.105.770	$15.433.638.950	$7.789.011.980	$7.743.745.770	$25.437.901	$533.346.800	$1.204.786.270
64	BN-FAMILIAS	806.008.896	CORPORACION MULTIACTIVA REVIVE TU ESPERANZA	$ 11.693.735.495	$ 7.682.102.742	$ 1.229.772.530	$ 309.126.407	$ 94.000.000	$ 30.614.000	$ 704.476.407	$ 94.000.000	$ 30.614.000	$ 15.182.722.495	$ 8.523.804.742	$ 1.512.167.530	$11.693.735.495	$7.682.102.742	$1.229.772.530	$309.126.407	$94.000.000	$30.614.000
65	BN-FAMILIAS - OFAS	806.009.011	FUNDACION MI ABUELO Y YO	$ 11.221.290.548	$ 9.790.000.000	$ 897.629.220	$ 109.126.407	$ 96.514.000	$ 47.510.000	$ 109.126.407	$ 96.514.000	$ 47.510.000	$ 11.981.660.764	$ 11.202.000.000	$ 1.211.406.220	$11.221.290.548	$9.790.000.000	$897.629.220	$109.126.407	$96.514.000	$47.510.000
66	BN-FAMILIAS	806.009.116	ASOCIACION HOMBRES DE MI TIERRA	$ 1.434.755.645	$ 1.149.646.942	$ 2.432.274.342	$ 175.000	$ 3.293.000	$ 912.000.204	$ 175.000	$ 3.293.000	$ 1.348.600.204	$ 2.450.214.799	$ 2.165.106.096	$ 3.447.733.496	$1.434.755.645	$1.149.646.942	$2.432.274.342	$175.000	$3.293.000	$912.000.204
67	BN-SACUDETE	806.012.089	ASOCIACION DE JOVENES DE PALENQUE ASJOPA	$ 42.000.000		$ 60.000.000	$ 15.000.000		$ 15.000.000	$ 15.000.000		$ 17.000.000	$ 92.000.000		$ 91.000.000	$42.000.000		$60.000.000	$15.000.000		$15.000.000
68	BN-SACUDETE	806.012.163	CORPORACION RAZON SOCIAL		$ 3.833.594.855	$ 2.898.498.794		$ 162.312.115	$ 103.478.145		$ 1.237.935.715	$ 1.216.234.945		$ 4.705.551.180	$ 3.580.998.919		$3.833.594.855	$2.898.498.794		$162.312.115	$103.478.145
69	BN-FAMILIAS	806.013.274	FUNDACION PARA EL DESARROLLO ECONOMICO CON CRECIMIENTO SOCIAL		$ 317.243.641	$ 442.719.478		$ 35.106.554	$ 89.969.469		$ 97.720.202	$ 270.957.681		$ 415.049.465	$ 587.687.944		$317.243.641	$442.719.478		$35.106.554	$89.969.469
70	BN-SACUDETE	806.013.417	CORPORACION PARA EL DESARROLLO ETNOCULTURAL - EDUCAR	$ 4.401.950.868	$ 3.885.143.200	$ 2.427.302.000	$ 34.258.000	$ 45.225.800	$ 643.526.000	$ 34.258.000	$ 45.225.800	$ 643.526.000	$ 4.470.308.868	$ 3.959.367.200	$ 2.501.526.000	$4.401.950.868	$3.885.143.200	$2.427.302.000	$34.258.000	$45.225.800	$643.526.000
71	BN-SACUDETE	806.014.866	CORPORACION EDUCATIVA COLEGIO GRAN COLOMBIA	$ 1.352.523.557	$ 2.441.939.232	$ 1.561.937.115	$ 733.809.194	$ 1.423.977.443	$ 918.261.398	$ 733.809.194	$ 1.559.854.561	$ 1.167.980.365	$ 1.649.883.730	$ 2.799.069.478	$ 1.978.837.432	$1.352.523.557	$2.441.939.232	$1.561.937.115	$733.809.194	$1.423.977.443	$918.261.398
72	BN-NUTRICIÓN	806.015.044	FUNDACIÓN CENTRO EDUCATIVO ALBERTO JIMENEZ FUENTES																		
73	BN-SACUDETE	806.015.985	FUNDACION SABER SER		$ 391.013.007	$ 151.637.222		$ 282.274.218	$ 69.823.813		$ 282.274.218	$ 69.823.813		$ 496.019.793	$ 280.042.814		$391.013.007	$151.637.222		$282.274.218	$69.823.813
74	BN-SACUDETE	806.016.595	CORPORACION SOCIOCULTURAL DE AFRODECENDIENTE ATACLE	$ 4.703.705.382	$ 3.916.456.024	$ 2.534.706.855	$ 71.584.000	$ 128.579.000	$ 9.378.902	$ 71.584.000	$ 128.579.000	$ 9.378.902	$ 4.786.463.382	$ 4.001.414.024	$ 2.609.453.926	$4.703.705.382	$3.916.456.024	$2.534.706.855	$71.584.000	$128.579.000	$9.378.902
75	BN-SACUDETE	807.000.358	CORPORACION ESPIRITU SANTO		$ 1.374.078.893	$ 869.738.857		$ 228.769.147	$ 25.861.982		$ 580.833.477	$ 173.069.342		$ 1.618.251.178	$ 1.113.911.142		$1.374.078.893	$869.738.857		$228.769.147	$25.861.982
76	BN-FAMILIAS	807.006.428	CORPORACION SOCIAL Y EDUCATIVA FORMADORES SIGLO XXI	$ 330.251.377	$ 292.713.758	$ 272.886.298	$ 106.655.305	$ 74.314.849	$ 90.474.374	$ 145.201.071	$ 109.038.316	$ 90.474.374	$ 786.648.395	$ 749.724.966	$ 729.897.306	$330.251.377	$292.713.758	$272.886.298	$106.655.305	$74.314.849	$90.474.374
77	BN-FAMILIAS	809.007.114	ASOCIACION FAMILIA PROYECTO AL FUTURO (FAPROF	$ 1.309.879.047	$ 1.087.148.155	$ 657.242.164	$ 433.591.522	$ 238.096.429	$ 86.587.646	$ 499.846.216	$ 276.475.254	$ 190.467.022	$ 1.410.332.530	$ 1.187.601.639	$ 725.307.164	$1.309.879.047	$1.087.148.155	$657.242.164	$433.591.522	$238.096.429	$86.587.646
78	BN-FAMILIAS	809.010.580	CORPORACION CONSTRUYAMOS FUTURO METETE EN EL CUENTO	$ 531.095.101	$ 1.162.637.757	$ 1.433.882.773	$ 83.595.237	$ 371.460.083	$ 300.961.961	$ 83.595.237	$ 715.137.893	$ 801.487.168	$ 747.976.668	$ 1.379.519.324	$ 1.658.327.808	$531.095.101	$1.162.637.757	$1.433.882.773	$83.595.237	$371.460.083	$300.961.961
79	BN-SACUDETE	809.012.325	CORPORACION PARA LA GESTION DEL DESARROLLO HUMANO FILANTROPOS	$ 3.693.952.227	$ 3.195.002.307	$ 3.008.565.204	$ 282.021.837	$ 203.047.538	$ 190.409.291	$ 989.600.907	$ 1.036.888.574	$ 1.273.719.286	$ 3.941.931.169	$ 3.319.559.636	$ 3.154.710.866	$3.693.952.227	$3.195.002.307	$3.008.565.204	$282.021.837	$203.047.538	$190.409.291
80	BN-SACUDETE	811.013.275	CORPORACION EDUCACION SIN FRONTERAS		$ 2.450.498.479	$ 1.866.102.715		$ 651.446.988	$ 590.936.821		$ 1.261.274.179	$ 1.148.424.135		$ 2.524.387.908	$ 1.932.886.368		$2.450.498.479	$1.866.102.715		$651.446.988	$590.936.821
81	BN-SACUDETE	811.022.174	CORPORACION ESCUELA EMPRESARIAL DE EDUCACION	$ 640.760.892	$ 1.627.277.188	$ 1.953.414.606	$ 318.881.587	$ 774.280.158	$ 1.302.652.241	$ 512.533.875	$ 774.280.158	$ 1.302.652.241	$ 936.151.073	$ 1.886.243.168	$ 2.218.804.333	$640.760.892	$1.627.277.188	$1.953.414.606	$318.881.587	$774.280.158	$1.302.652.241
82	BN-SACUDETE	811.026.258	CORPORACION LATINA	$ 8.649.849.008	$ 10.195.258.697	$ 7.465.090.021	$ 3.298.529.890	$ 6.159.084.852	$ 4.273.851.612	$ 10.917.653.279	$ 10.010.017.267	$ 8.178.123.553	$ 18.254.028.649	$ 20.181.903.682	$ 17.780.539.883	$8.649.849.008	$10.195.258.697	$7.465.090.021	$3.298.529.890	$6.159.084.852	$4.273.851.612
83	BN-NUTRICIÓN	812.000.325	ASOCIACION DE PADRES DE FAMILIA Y VECINOS O USUARIOS USUARIOS DEL CDI VALLECITO DEL SINU																		
84	BN-NUTRICIÓN	812.001.486	ASOCIACION INSTITUTO MIXTO JUAN JACOBO ROUSSEAU	$ 321.254.000	$ 285.175.000	$ 266.500.000	$ 12.502.397	$ 15.304.708	$ 5.600.000	$ 12.502.397	$ 15.304.708	$ 5.600.000	$ 2.305.652.000	$ 2.199.958.000	$ 3.279.332.260	$321.254.000	$285.175.000	$266.500.000	$12.502.397	$15.304.708	$5.600.000
85	BN-FAMILIAS	812.005.172	FUNDACION CULTIVAR	$ 164.926.106	$ 144.916.420	$ 140.130.420	$ 1.000.000	$ 3.500.000	$ 3.500.000	$ 1.000.000	$ 3.500.000	$ 3.500.000	$ 209.150.106	$ 189.140.420	$ 184.354.420	$164.926.106	$144.916.420	$140.130.420	$1.000.000	$3.500.000	$3.500.000
86	BN-SACUDETE	812.005.406	CORPORACION AMIGOS DE LA TIERRA	$ 1.366.116.734	$ 857.936.569	$ 3.168.269.602	$ 378.089.700	$ 337.964.866	$ 461.089.717	$ 378.089.700	$ 337.964.866	$ 461.089.717	$ 1.467.779.083	$ 959.598.918	$ 3.285.253.721	$1.366.116.734	$857.936.569	$3.168.269.602	$378.089.700	$337.964.866	$461.089.717

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
Cecilia De la Fuente de Lleras
Dirección de Abastecimiento

Clasificación de la información:
CLASIFICADA

CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES
Información Financiera a 31 de Diciembre de 2022, 2021 y 2020
Cifras en pesos

No.	*FUENTE*	NIT	RAZON SOCIAL	INDICE DE LIQUIDEZ Activo Corriente / Pasivo Corriente						INDICE DE ENDEUDAMIENTO Total Pasivo / Total Activo						CAPITAL DE TRABAJO Activo Corriente - Pasivo Corriente					
				TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020	TOTAL PASIVO 2022	TOTAL PASIVO 2021	TOTAL PASIVO 2020	TOTAL ACTIVO 2022	TOTAL ACTIVO 2021	TOTAL ACTIVO 2020	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020
87	BN-SACUDETE	812.005.488	FUNDACION AL SERVICIO REGIONAL	$ 321.979.000	$ 264.486.000	$ 364.800.000	$ 235.512	$ 4.242.000	$ 16.600.000	$ 235.512	$ 4.242.000	$ 16.600.000	$ 1.810.343.000	$ 1.495.716.000	$ 1.481.616.000	$321.979.000	$264.486.000	$364.800.000	$235.512	$4.242.000	$16.600.000
88	BN-FAMILIAS	812.007.839	COOPERATIVA DE PROFESIONALES AL SERVICIO DE LA NIÑEZ Y LA FAMILIA	$ 2.034.922.391	$ 2.001.422.658	$ 1.553.904.916	$ 226.216.494	$ 217.514.258	$ 43.694.398	$ 226.216.494	$ 217.514.258	$ 205.326.165	$ 2.847.243.391	$ 2.774.734.700	$ 2.392.742.258	$2.034.922.391	$2.001.422.658	$1.553.904.916	$226.216.494	$217.514.258	$43.694.398
89	BN-FAMILIAS	813.005.815	GRUPO ASOCIATIVO MADRES CABEZA DE FAMILIA FUERZA VIVA			$ 1.704.631.442			$ 788.124.811			$ 788.124.811			$ 2.080.992.749			$1.704.631.442			$788.124.811
90	BN-FAMILIAS	813.007.459	FUNDACION PARA EL PROGRESO Y DESARROLLO SOCIAL FUNDESARROLLO	$ 345.753.244	$ 858.518.000	$ 524.758.731	$ 29.829.412	$ 487.817.425	$ 405.358.645	$ 29.829.412	$ 487.817.425	$ 405.358.645	$ 550.566.860	$ 1.105.242.916	$ 559.831.646	$345.753.244	$858.518.000	$524.758.731	$29.829.412	$487.817.425	$405.358.645
91	BN-FAMILIAS	813.010.867	ASOCIACION DE VOLUNTADES PARA EL SERVICIO SOCIAL AVOSS	$ 4.371.782.286	$ 5.009.343.131	$ 4.171.939.347	$ 1.270.415.406	$ 1.349.246.538	$ 667.661.195	$ 1.987.345.980	$ 2.173.741.246	$ 667.661.195	$ 7.216.269.948	$ 7.103.430.673	$ 6.322.224.358	$4.371.782.286	$5.009.343.131	$4.171.939.347	$1.270.415.406	$1.349.246.538	$667.661.195
92	BN-FAMILIAS	813.011.899	C.C.A. CORPORACION PARA LA COOPERACION ASOCIADA			$ 407.583.984			$ 210.900			$ 210.900			$ 456.638.772			$407.583.984			$210.900
93	BN-SACUDETE - OFAS	813.013.497	FUNDACION SOCIAL AMOR Y VIDA	$ 1.073.136.292	$ 7.800.863.552	$ 1.282.324.965	$ 417.543.855	$ 1.074.666.211	$ 231.915.320	$ 802.129.516	$ 1.308.417.072	$ 317.235.921	$ 1.659.987.646	$ 8.387.714.906	$ 1.882.576.907	$1.073.136.292	$7.800.863.552	$1.282.324.965	$417.543.855	$1.074.666.211	$231.915.320
94	BN-FAMILIAS	814.000.792	FUNDACION PARA LA EDUCACION AUTOGESTION Y EL PROGRESO	$ 163.110.290	$ 107.474.283	$ 5.745.156	$ 6.928.700	$ 4.241.893	$ 0	$ 11.386.600	$ 12.241.893	$ 0	$ 294.952.821	$ 236.040.716	$ 216.745.156	$163.110.290	$107.474.283	$5.745.156	$6.928.700	$4.241.893	$0
95	BN-FAMILIAS	814.005.633	FUNDACION ICTUS REMANDO JUNTOS			$ 290.860.010			$ 12.992.663			$ 12.992.663			$ 329.153.930			$290.860.010			$12.992.663
96	BN-SACUDETE	814.006.888	FUNDACION DE PROFESIONALES AL SERVICIO INTEGRAL DE LA COMUNIDAD		$ 6.897.590.009	$ 5.726.190.841		$ 93.424.900	$ 112.138.890		$ 147.102.900	$ 204.385.129		$ 7.085.218.918	$ 6.761.508.325		$6.897.590.009	$5.726.190.841		$93.424.900	$112.138.890
97	BN-SACUDETE	815.003.159	FUNDACION SAN CLEMENTE		$ 95.668.998	$ 176.300.000		$ 0	$ 162.000		$ 0	$ 162.000		$ 143.944.953	$ 202.051.665		$95.668.998	$176.300.000		$0	$162.000
98	BN-FAMILIAS	816.006.359	CONSTRUYAMOS COLOMBIA	$ 11.624.417.014	$ 10.096.579.445	$ 10.034.250.264	$ 3.380.801.173	$ 1.236.778.108	$ 1.048.375.162	$ 7.598.501.918	$ 4.907.103.894	$ 3.924.201.983	$ 17.784.027.854	$ 15.857.692.872	$ 15.865.775.938	$11.624.417.014	$10.096.579.445	$10.034.250.264	$3.380.801.173	$1.236.778.108	$1.048.375.162
99	BN-FAMILIAS	817.001.112	COOPERATIVA MULTIACTIVA DE USUARIOS DEL PROGRAMA SOCIAL HOGARES COMUNITARIOS DE SANTANDER DE QUILICHAO		$ 1.252.273.305	$ 976.986.310		$ 530.568.798	$ 278.370.018		$ 865.302.399	$ 650.505.700		$ 1.343.953.017	$ 1.060.683.222		$1.252.273.305	$976.986.310		$530.568.798	$278.370.018
100	BN-SACUDETE	817.003.251	FUNDACION LLEVANT EN MARXA POR LOS NIÑOS MARGINADOS CONSTRUCTORES DE PAZ	$ 1.910.753.191	$ 3.089.939.305	$ 2.856.476.337	$ 657.884.216	$ 1.250.088.427	$ 1.053.485.626	$ 657.884.216	$ 1.250.088.427	$ 1.053.485.626	$ 2.366.291.297	$ 3.553.497.224	$ 3.329.634.069	$1.910.753.191	$3.089.939.305	$2.856.476.337	$657.884.216	$1.250.088.427	$1.053.485.626
101	BN-SACUDETE	818.000.937	PARROQUIA SAN FRANCISCO DE ASIS																		
102	BN-FAMILIAS	818.001.106	CONSEJO COMUNITARIO MAYOR DE VILLA CONTO																		
103	BN-SACUDETE	818.001.250	ASOCIACION ECO - TERNURA DE COLOMBIA																		
104	BN-FAMILIAS	818.001.353	FUNDACION EQUIDAD																		
105	BN-NUTRICIÓN	818.001.438	FUNDACION PARA EL DESARROLLO INTEGRAL DE LA CUENCADEL PACIFICO 'FUNDEPA'		$ 525.780.527	$ 565.780.527		$ 55.745.200	$ 3.552.000		$ 55.745.200	$ 3.552.000		$ 632.473.389	$ 662.018.589		$525.780.527	$565.780.527		$55.745.200	$3.552.000
106	BN-FAMILIAS	818.001.995	ASOCIACION DE TRABAJADORAS SOCIALES POR UN PACIFICO EN PAZ	$ 176.769.000	$ 20.847.000	$ 203.220.000	$ 163.490.000	$ 8.130.000	$ 6.520.000	$ 163.490.000	$ 8.130.000	$ 6.520.000	$ 424.769.000	$ 268.847.000	$ 451.220.000	$176.769.000	$20.847.000	$203.220.000	$163.490.000	$8.130.000	$6.520.000
107	BN-SACUDETE	818.002.076	CORPORACION PARA EL DESARROLLO SOCIAL FAMILIAR COMUNITARIO E INSTITUCIONAL	$ 1.010.378.975	$ 1.658.398.351	$ 669.430.130	$ 18.741.607	$ 816.771.690	$ 49.001.448	$ 18.741.607	$ 816.771.690	$ 49.001.448	$ 1.571.355.991	$ 2.219.375.367	$ 1.232.907.146	$1.010.378.975	$1.658.398.351	$669.430.130	$18.741.607	$816.771.690	$49.001.448
108	BN-NUTRICIÓN	818.002.136	CORPORACION EN LA FE																		
109	BN-NUTRICIÓN	818.002.216	ASOCIACION INTERDISCIPLINARIA DE PROFESIONALES 'ASINPROF'		$ 394.777.994	$ 204.320.250		$ 12.048.980	$ 63.730.740		$ 165.548.980	$ 86.257.605		$ 723.427.269	$ 479.531.601		$394.777.994	$204.320.250		$12.048.980	$63.730.740
110	BN-FAMILIAS	819.004.113	CORPORACION COMUNITARIA PARA EL DESARROLLO DE LAS FAMILIAS Y COMUNIDADES DEL DEPARTAMENTO DEL MAGDALENA	$ 679.700.000	$ 664.403.000	$ 652.650.000	$ 3.100.000	$ 3.800.000	$ 3.900.000	$ 3.100.000	$ 3.800.000	$ 3.900.000	$ 821.900.000	$ 805.203.000	$ 792.050.000	$679.700.000	$664.403.000	$652.650.000	$3.100.000	$3.800.000	$3.900.000
111	BN-FAMILIAS	819.004.376	FUNDACION PROYECTO VIDA	$ 3.856.857.855	$ 1.904.822.321	$ 1.367.066.362	$ 1.551.549.750	$ 86.045.789	$ 71.704.824	$ 1.551.549.750	$ 368.578.589	$ 307.148.824	$ 5.146.390.158	$ 2.968.578.739	$ 2.086.863.377	$3.856.857.855	$1.904.822.321	$1.367.066.362	$1.551.549.750	$86.045.789	$71.704.824
112	BN-SACUDETE	819.005.064	FUNDACION FUNDALIANZA	$ 11.188.395.266	$ 6.730.307.675	$ 5.796.033.858	$ 122.586.079	$ 94.236.604	$ 38.813.354	$ 9.358.810.367	$ 5.473.283.985	$ 5.590.901.080	$ 16.377.955.136	$ 11.364.692.024	$ 10.208.497.476	$11.188.395.266	$6.730.307.675	$5.796.033.858	$122.586.079	$94.236.604	$38.813.354
113	BN-NUTRICIÓN	819.005.433	FUNDACION PARA EL DESARROLLO COMUNITARIO																		
114	BN-FAMILIAS	819.005.824	CORPORACION REGIONAL DE DESARROLLO SOL CARIBE	$ 770.957.233	$ 745.785.063	$ 725.138.447	$ 9.389.000	$ 224.500.700	$ 164.319.406	$ 45.945.347	$ 267.271.365	$ 228.304.389	$ 950.396.093	$ 869.061.297	$ 830.094.321	$770.957.233	$745.785.063	$725.138.447	$9.389.000	$224.500.700	$164.319.406
115	BN-SACUDETE	819.006.201	ASOCIACION DE PROFESIONALES PARA EL DESARROLLO EMPRESARIAL Y SOCIAL DE LA REGION CARIBE		$ 203.848.994	$ 196.434.014		$ 10.805.400	$ 11.857.873		$ 101.445.382	$ 113.561.650		$ 285.757.811	$ 277.820.780		$203.848.994	$196.434.014		$10.805.400	$11.857.873
116	BN-FAMILIAS	819.006.455	CORPORACION VISION FUTURA	$ 1.967.638.784	$ 2.223.183.299	$ 705.972.849	$ 56.533.754	$ 62.351.300	$ 21.357.456	$ 150.902.654	$ 143.560.840	$ 71.456.719	$ 2.425.135.943	$ 2.657.120.134	$ 955.070.540	$1.967.638.784	$2.223.183.299	$705.972.849	$56.533.754	$62.351.300	$21.357.456
117	BN-FAMILIAS	819.006.903	FUNDACION SOCIAL FLOR DE VIDA																		
118	BN-FAMILIAS	819.007.007	ASOCIACION PARA EL DESARROLLO SOCIAL INTEGRAL Y COMUNITARIA DE LA COSTA																		
119	BN-SACUDETE - OFAS	821.001.831	FUNDACION ONG LA RED	$ 3.498.540.902	$ 3.242.907.544	$ 3.475.056.584	$ 660.177.466	$ 1.548.800.261	$ 1.491.673.220	$ 674.044.909	$ 1.713.399.609	$ 1.743.306.428	$ 4.011.489.648	$ 3.738.483.185	$ 3.874.042.307	$3.498.540.902	$3.242.907.544	$3.475.056.584	$660.177.466	$1.548.800.261	$1.491.673.220
120	BN-FAMILIAS	822.003.658	FUNDACION YAALIAKEISY DONDE NACE EL CONOCIMIENTO	$ 249.498.600	$ 995.104.475	$ 702.779.291	$ 0	$ 748.153.076	$ 463.284.485	$ 0	$ 748.153.076	$ 463.284.485	$ 282.179.968	$ 1.027.785.843	$ 735.460.659	$249.498.600	$995.104.475	$702.779.291	$0	$748.153.076	$463.284.485
121	BN-SACUDETE	822.005.122	CORPORACION AGROEMPRESARIAL DE LOS LLANOS -CORPALLANOS-	$ 7.511.074.610	$ 6.104.608.343	$ 3.473.813.112	$ 330.005.120	$ 371.017.685	$ 367.833.130	$ 2.793.436.570	$ 1.180.022.759	$ 1.167.833.130	$ 9.531.943.809	$ 8.291.651.415	$ 5.742.480.334	$7.511.074.610	$6.104.608.343	$3.473.813.112	$330.005.120	$371.017.685	$367.833.130
122	BN-FAMILIAS	822.006.932	CORPORACION PARA EL CRECIMIENTO Y GESTION HUMANA	$ 126.339	$ 5.414.600	$ 2.317.437	$ 50.000	$ 5.273.525	$ 100.000	$ 50.000	$ 5.273.525	$ 100.000	$ 23.547.276	$ 13.960.103	$ 12.335.044	$126.339	$5.414.600	$2.317.437	$50.000	$5.273.525	$100.000
123	BN-SACUDETE	822.007.470	FUNDACION SOCIAL DEL ORIENTE	$ 397.905.684	$ 449.477.627	$ 579.076.136	$ 2.500.000	$ 1.500.000	$ 9.000.000	$ 2.500.000	$ 1.500.000	$ 11.500.000	$ 496.998.884	$ 489.477.627	$ 621.180.096	$397.905.684	$449.477.627	$579.076.136	$2.500.000	$1.500.000	$9.000.000
124	BN-FAMILIAS	823.000.731	FUNDACION DESARROLLO SOCIAL FUNDESOCIAL		$ 1.562.000.000	$ 1.524.280.000		$ 25.200.000	$ 8.500.000		$ 37.800.000	$ 23.378.000		$ 1.732.000.000	$ 1.674.527.718		$1.562.000.000	$1.524.280.000		$25.200.000	$8.500.000
125	BN-FAMILIAS	823.001.041	ASOCIACION PARA LA PRODUCCION AUTOGESTIONARIA Y SOSTENIBLE DE SUCRE ASPPAS		$ 224.092.184	$ 223.956.253		$ 300.000	$ 3.210.000		$ 300.000	$ 3.210.000		$ 262.589.476	$ 264.452.476		$224.092.184	$223.956.253		$300.000	$3.210.000
126	BN-NUTRICIÓN	823.001.222	ASOCIACION DE MUJERES DEL LITORAL CARIBE UNIDAS POR COLOMBIA																		
127	BN-SACUDETE	823.001.745	FUNDACION PARA EL DESARROLLO DE COLOMBIA FUNDECOL			$ 474.434.000			$ 8.660.000			$ 8.660.000			$ 857.478.000			$474.434.000			$8.660.000
128	BN-SACUDETE	823.002.720	FUNDACION NACIONAL PARA EL DESARROLLO INTEGRAL SOCIAL FUNIDES		$ 281.000.000	$ 281.000.000		$ 0	$ 3.500.000		$ 0	$ 3.500.000		$ 323.000.000	$ 323.000.000		$281.000.000	$281.000.000		$0	$3.500.000

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
Cecilia De la Fuente de Lleras
Dirección de Abastecimiento

Clasificación de la información:
CLASIFICADA

CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES
Información Financiera a 31 de Diciembre de 2022, 2021 y 2020
Cifras en pesos

				INDICE DE LIQUIDEZ Activo Corriente / Pasivo Corriente						**INDICE DE ENDEUDAMIENTO** Total Pasivo / Total Activo						**CAPITAL DE TRABAJO** Activo Corriente - Pasivo Corriente					
No.	***FUENTE***	**NIT**	**RAZON SOCIAL**	**TOTAL ACTIVO CORRIENTE 2022**	**TOTAL ACTIVO CORRIENTE 2021**	**TOTAL ACTIVO CORRIENTE 2020**	**TOTAL PASIVO CORRIENTE 2022**	**TOTAL PASIVO CORRIENTE 2021**	**TOTAL PASIVO CORRIENTE 2020**	**TOTAL PASIVO 2022**	**TOTAL PASIVO 2021**	**TOTAL PASIVO 2020**	**TOTAL ACTIVO 2022**	**TOTAL ACTIVO 2021**	**TOTAL ACTIVO 2020**	**TOTAL ACTIVO CORRIENTE 2022**	**TOTAL ACTIVO CORRIENTE 2021**	**TOTAL ACTIVO CORRIENTE 2020**	**TOTAL PASIVO CORRIENTE 2022**	**TOTAL PASIVO CORRIENTE 2021**	**TOTAL PASIVO CORRIENTE 2020**
129	BN-SACUDETE	823.003.087	FUNDACION EDUCATIVA ROBERTO VILLEGAS		$ 1.622.681.293	$ 1.112.157.681		$ 534.844.080	$ 130.132.538		$ 622.324.860	$ 240.135.252		$ 1.652.882.043	$ 1.148.896.681		$1.622.681.293	$1.112.157.681		$534.844.080	$130.132.538
130	BN-SACUDETE	823.003.184	FUNDACION PARA EL DESARROLLO EMPRESARIAL Y TECNOLOGICO	$ 646.912.344	$ 638.688.852	$ 634.873.855	$ 8.075.644	$ 2.577.110	$ 1.487.070	$ 8.075.644	$ 2.577.110	$ 1.487.070	$ 651.508.644	$ 646.010.110	$ 644.920.070	$646.912.344	$638.688.852	$634.873.855	$8.075.644	$2.577.110	$1.487.070
131	BN-FAMILIAS	823.003.298	FUNDACION UNIDAD SOCIAL BARRIO ADENTRO	$ 1.030.423.934	$ 585.292.713		$ 250.737.640	$ 463.907.152		$ 273.437.752	$ 486.607.264		$ 1.194.761.441	$ 1.446.594.831		$1.030.423.934	$585.292.713		$250.737.640	$463.907.152	
132	BN-SACUDETE	823.003.944	FUNDACION PROMESA PAIS	$ 331.742.245	$ 359.906.066	$ 208.516.900	$ 5.344.294	$ 43.908.879	$ 8.969.860	$ 105.353.695	$ 148.619.960	$ 9.216.860	$ 343.475.245	$ 371.639.066	$ 220.249.900	$331.742.245	$359.906.066	$208.516.900	$5.344.294	$43.908.879	$8.969.860
133	BN-FAMILIAS	823.004.079	ASOCIACION DE EMPRENDEDORES Y PROMOTORES SOCIALES ASODEPS	$ 3.515.235.894	$ 3.525.456.764	$ 3.370.936.538	$ 1.394.300	$ 18.707.835	$ 2.875.400	$ 1.394.300	$ 18.707.835	$ 5.862.943	$ 3.954.253.747	$ 3.964.474.617	$ 3.844.549.314	$3.515.235.894	$3.525.456.764	$3.370.936.538	$1.394.300	$18.707.835	$2.875.400
134	BN-FAMILIAS	823.004.098	FUNDACION AMIGOS UNIDOS DE CORAZON	$ 404.345.000	$ 404.345.000		$ 22.256.600	$ 22.256.600		$ 651.651.200	$ 651.651.200		$ 1.245.781.000	$ 1.245.781.000		$404.345.000	$404.345.000		$22.256.600	$22.256.600	
135	BN-FAMILIAS	823.004.151	FUNDACION RENACER SOCIAL			$ 632.081.588			$ 695.000			$ 695.000			$ 654.931.272			$632.081.588			$695.000
136	BN-NUTRICIÓN	823.004.722	FUNDACION PROYECTAR POR LA PROMOCION DEL SER HUMANO		$ 65.016.000	$ 65.016.000		$ 850.000	$ 850.000		$ 850.000	$ 850.000		$ 126.516.000	$ 126.516.000		$65.016.000	$65.016.000		$850.000	$850.000
137	BN-SACUDETE	823.004.965	FUNDACION NAL PARA EL DRROLLO TECNICO Y TECNOLOG COMUNIT DE COLOMBIA FUNDETEC		$ 64.489.573.693	$ 56.557.377.535		$ 36.085.343	$ 38.014.000		$ 78.462.045	$ 38.014.000		$ 240.010.700.093	$ 240.010.740.635		$64.489.573.693	$56.557.377.535		$36.085.343	$38.014.000
138	BN-FAMILIAS	823.005.361	FUNDACION PARA EL DESARROLLO DE LA POBLACION CON NECESIDADES EDUCATIVAS ESPECIALES DEL DEPARTAMENTO DE SUCRE TALENTOS	$ 1.003.293.075	$ 375.447.624	$ 571.074.023	$ 404.826.343	$ 3.367.420	$ 205.057.372	$ 404.826.343	$ 3.367.420	$ 206.754.459	$ 1.032.010.691	$ 404.165.240	$ 601.503.346	$1.003.293.075	$375.447.624	$571.074.023	$404.826.343	$3.367.420	$205.057.372
139	BN-NUTRICIÓN	824.002.358	FUNDACION AYUDAR		$ 3.960.893.500	$ 3.972.573.000		$ 71.841.000	$ 92.894.257		$ 71.841.000	$ 92.894.257		$ 4.273.876.900	$ 4.171.874.400		$3.960.893.500	$3.972.573.000		$71.841.000	$92.894.257
140	BN-NUTRICIÓN	824.002.362	DUSAKAWI IPS																		
141	BN-SACUDETE	824.005.366	FUNDACION AYUDANOS	$ 4.434.799.000	$ 4.355.515.000	$ 3.891.320.000	$ 4.000	$ 4.000	$ 5.000	$ 17.000	$ 19.000	$ 33.000	$ 5.015.255.000	$ 4.935.971.000	$ 4.471.776.000	$4.434.799.000	$4.355.515.000	$3.891.320.000	$4.000	$4.000	$5.000
142	BN-SACUDETE	825.001.021	FUNDACION PRO DESARROLLO SOCIAL Y AMBIENTAL	$ 2.493.447.440	$ 2.473.151.379	$ 2.380.482.260	$ 142.416.175	$ 187.772.257	$ 127.002.792	$ 147.760.031	$ 193.116.113	$ 132.346.648	$ 2.799.805.031	$ 2.822.232.696	$ 2.771.669.745	$2.493.447.440	$2.473.151.379	$2.380.482.260	$142.416.175	$187.772.257	$127.002.792
143	BN-FAMILIAS	825.001.140	FUNDACION AMIGOS POR LA INFANCIA		$ 115.086.000	$ 276.822.000		$ 0	$ 61.046.000		$ 0	$ 61.046.000		$ 270.990.000	$ 432.726.000		$115.086.000	$276.822.000		$0	$61.046.000
144	BN-NUTRICIÓN	825.001.158	FUNDACION PROSANJUAN	$ 326.730.203	$ 279.000.000	$ 276.778.000	$ 114.120.141	$ 79.000.000	$ 76.754.000	$ 114.120.141	$ 79.000.000	$ 76.754.000	$ 460.730.203	$ 413.000.000	$ 409.778.000	$326.730.203	$279.000.000	$276.778.000	$114.120.141	$79.000.000	$76.754.000
145	BN-SACUDETE	825.001.160	FUNDACION SOCIAL CRECIENDO	$ 3.666.411.718	$ 3.414.147.790	$ 3.323.716.628	$ 353.113.043	$ 246.478.278	$ 242.175.483	$ 638.817.556	$ 285.751.526	$ 281.448.731	$ 4.570.842.816	$ 4.349.601.036	$ 4.451.301.327	$3.666.411.718	$3.414.147.790	$3.323.716.628	$353.113.043	$246.478.278	$242.175.483
146	BN-FAMILIAS	825.001.171	ORGANIZACION JUVENIL JUCAPROY	$ 374.972.000	$ 368.772.000	$ 368.772.000	$ 6.200.000	$ 0	$ 0	$ 6.200.000	$ 0	$ 0	$ 758.257.000	$ 752.057.000	$ 752.057.000	$374.972.000	$368.772.000	$368.772.000	$6.200.000	$0	$0
147	BN-FAMILIAS	825.001.517	FUNDACION PARA LA EDUCACION Y DESARROLLO SOCIAL	$ 4.671.000.000	$ 4.405.445.000	$ 4.344.040.465	$ 963.182.000	$ 827.450.000	$ 424.284.200	$ 986.582.000	$ 840.034.000	$ 429.140.200	$ 5.445.468.000	$ 4.789.953.000	$ 4.576.290.465	$4.671.000.000	$4.405.445.000	$4.344.040.465	$963.182.000	$827.450.000	$424.284.200
148	BN-SACUDETE	825.001.872	FUNDACION PARA EL DESARROLLO SOCIAL Y COMUNITARIO DE LA GUAJIRA	$ 212.863.000	$ 194.535.000	$ 199.457.300	$ 6.925.000	$ 14.092.000	$ 19.598.676	$ 6.925.000	$ 14.092.000	$ 19.598.676	$ 233.711.000	$ 217.805.000	$ 215.827.300	$212.863.000	$194.535.000	$199.457.300	$6.925.000	$14.092.000	$19.598.676
149	BN-FAMILIAS	825.001.954	ASOCIACION DE SERVICIOS SOCIAL PARA UN MEJOR VIVIR	$ 201.269.938	$ 195.609.997	$ 193.073.019	$ 2.031.000	$ 2.703.000	$ 772.000	$ 2.031.000	$ 2.703.000	$ 772.000	$ 264.073.943	$ 261.908.071	$ 259.371.093	$201.269.938	$195.609.997	$193.073.019	$2.031.000	$2.703.000	$772.000
150	BN-SACUDETE	825.002.112	FUNDACION GUAJIRA NACIENTE		$ 1.815.485.000	$ 1.692.768.000		$ 834.401.000	$ 774.658.000		$ 1.224.063.000	$ 1.124.133.000		$ 2.227.589.000	$ 2.099.263.000		$1.815.485.000	$1.692.768.000		$834.401.000	$774.658.000
151	BN-FAMILIAS	825.002.350	FUNDACION MANOS UNIDAS CONSTRUYENDO PAIS	$ 1.963.584.209	$ 1.549.815.393	$ 1.429.306.850	$ 400.654.557	$ 124.665.393	$ 48.356.500	$ 400.654.557	$ 124.665.393	$ 48.356.500	$ 2.552.239.409	$ 2.138.470.593	$ 2.017.962.050	$1.963.584.209	$1.549.815.393	$1.429.306.850	$400.654.557	$124.665.393	$48.356.500
152	BN-FAMILIAS	825.002.721	ORGANIZACION DE SERVICIO SOCIAL ALIANZA COMUNITARIA	$ 610.763.300	$ 560.247.300	$ 596.360.000	$ 5.982.300	$ 1.180.000	$ 11.494.000	$ 5.982.300	$ 1.180.000	$ 11.494.000	$ 886.218.300	$ 856.527.300	$ 913.465.000	$610.763.300	$560.247.300	$596.360.000	$5.982.300	$1.180.000	$11.494.000
153	BN-NUTRICIÓN	825.003.335	FUNDACION JUAN CARLOS SALAMANCA VENCE		$ 5.545.533	$ 5.545.533		$ 2.800.000	$ 5.550.000		$ 2.800.000	$ 5.550.000		$ 20.545.533	$ 20.545.533		$5.545.533	$5.545.533		$2.800.000	$5.550.000
154	BN-FAMILIAS	825.003.721	FUNDACION PRO GUAJIRA POSITIVA		$ 152.527.756	$ 145.153.548		$ 348.437	$ 886.353		$ 348.437	$ 886.353		$ 267.224.429	$ 259.850.221		$152.527.756	$145.153.548		$348.437	$886.353
155	BN-SACUDETE	828.001.706	FUNDACION PARA EL DESARROLLO LOCAL COMUNITARIO	$ 484.211.357	$ 335.416.307	$ 308.808.044	$ 231.001.788	$ 31.100.435	$ 13.376.347	$ 237.691.251	$ 31.100.435	$ 13.376.347	$ 629.929.973	$ 478.754.923	$ 447.646.660	$484.211.357	$335.416.307	$308.808.044	$231.001.788	$31.100.435	$13.376.347
156	BN-FAMILIAS	828.001.725	ASOCIACION DE MUJERES PRODUCTORAS DE CARNICOS DEL CAQUETA	$ 1.963.785.000	$ 1.956.726.000	$ 1.944.778.000	$ 23.200.000	$ 123.276.000	$ 183.447.000	$ 23.200.000	$ 123.276.000	$ 183.447.000	$ 2.124.520.000	$ 2.097.461.000	$ 2.085.513.000	$1.963.785.000	$1.956.726.000	$1.944.778.000	$23.200.000	$123.276.000	$183.447.000
157	BN-FAMILIAS	828.002.738	CORPORACION PARA EL FOMENTO DE LA EDUCACION TECNICA FORMAL Y NO FORMAL DEL CAQUETA	$ 458.969.943	$ 949.261.797	$ 409.541.421	$ 48.248.079	$ 281.511.354	$ 22.140.124	$ 294.140.445	$ 789.598.360	$ 300.241.557	$ 708.205.346	$ 1.198.733.037	$ 663.034.041	$458.969.943	$949.261.797	$409.541.421	$48.248.079	$281.511.354	$22.140.124
158	BN-FAMILIAS	830.016.196	CONVIVENTIA	$ 5.817.483.478	$ 5.854.507.339	$ 5.134.215.643	$ 1.590.312.333	$ 1.186.302.206	$ 1.283.093.358	$ 1.590.312.333	$ 1.186.302.206	$ 1.283.093.358	$ 28.697.089.988	$ 28.655.923.164	$ 28.194.726.359	$5.817.483.478	$5.854.507.339	$5.134.215.643	$1.590.312.333	$1.186.302.206	$1.283.093.358
159	BN-SACUDETE	830.054.757	FUNDACION CENTRO DE ASESORIA CONSULTORIA E INTERVENTORIA COMUNITARIA - CENAINCO -	$ 1.064.406.520	$ 1.039.287.841	$ 597.937.819	$ 189.538.106	$ 308.641.485	$ 159.639.640	$ 850.704.915	$ 783.937.297	$ 603.128.494	$ 1.540.406.211	$ 1.531.786.189	$ 900.884.709	$1.064.406.520	$1.039.287.841	$597.937.819	$189.538.106	$308.641.485	$159.639.640
160	BN-SACUDETE	830.075.085	CORPORACION JUEGO Y NIÑEZ	$ 8.766.328.000	$ 9.254.127.000	$ 7.918.863.000	$ 728.873.000	$ 918.932.000	$ 174.606.000	$ 728.873.000	$ 918.932.000	$ 174.606.000	$ 9.655.412.000	$ 10.186.712.000	$ 8.880.819.000	$8.766.328.000	$9.254.127.000	$7.918.863.000	$728.873.000	$918.932.000	$174.606.000
161	BN-SACUDETE	830.082.544	CORPORACION INFANCIA Y DESARROLLO	$ 20.755.944.247	$ 17.856.318.000	$ 16.209.137.000	$ 1.956.091.321	$ 2.858.254.000	$ 2.759.584.000	$ 1.956.091.321	$ 2.858.254.000	$ 2.759.584.000	$ 20.899.524.235	$ 19.296.583.000	$ 17.763.818.000	$20.755.944.247	$17.856.318.000	$16.209.137.000	$1.956.091.321	$2.858.254.000	$2.759.584.000
162	BN-FAMILIAS	830.093.333	FUNDACION PARA EL DESARROLLO AGRICOLA SOCIAL Y TECNOLOGICO FUNDASET	$ 5.511.223.064	$ 6.394.754.390	$ 6.260.104.710	$ 2.309.364.079	$ 2.375.396.199	$ 2.751.881.405	$ 4.028.709.473	$ 5.042.030.354	$ 4.724.381.363	$ 6.378.324.493	$ 7.269.005.473	$ 6.961.346.798	$5.511.223.064	$6.394.754.390	$6.260.104.710	$2.309.364.079	$2.375.396.199	$2.751.881.405
163	BN-SACUDETE	830.103.750	FUNDACION COLOMBIA UTIL	$ 573.324.701	$ 591.609.903	$ 600.459.701	$ 38.325.999	$ 46.540.640	$ 13.807.776	$ 38.325.999	$ 46.540.640	$ 13.807.776	$ 832.350.636	$ 861.628.178	$ 881.470.316	$573.324.701	$591.609.903	$600.459.701	$38.325.999	$46.540.640	$13.807.776
164	BN-SACUDETE	830.107.985	ASOCIACION PROFESIONALES DE COLOMBIA	$ 994.029.191	$ 1.556.630.458	$ 2.160.179.335	$ 55.986.133	$ 168.281.837	$ 632.496.788	$ 55.986.133	$ 168.281.837	$ 632.496.788	$ 2.830.690.489	$ 3.184.836.948	$ 3.592.272.973	$994.029.191	$1.556.630.458	$2.160.179.335	$55.986.133	$168.281.837	$632.496.788
165	BN-SACUDETE - OFAS	830.144.521	CORPORACION JUNTOS CONSTRUYENDO FUTURO	$ 3.005.321.661	$ 2.274.881.769	$ 1.780.856.721	$ 745.134.670	$ 1.334.860.997	$ 753.813.264	$ 1.489.843.914	$ 1.943.221.500	$ 1.292.900.501	$ 3.293.563.661	$ 3.323.358.004	$ 2.597.295.279	$3.005.321.661	$2.274.881.769	$1.780.856.721	$745.134.670	$1.334.860.997	$753.813.264
166	BN-FAMILIAS	830.508.876	CORPORACION DESARROLLO SOCIAL Y COMUNITARIO	$ 442.372.075	$ 438.121.597	$ 417.282.787	$ 18.116.877	$ 21.177.416	$ 23.997.676	$ 18.116.877	$ 21.177.416	$ 23.997.676	$ 609.872.075	$ 580.971.597	$ 549.832.787	$442.372.075	$438.121.597	$417.282.787	$18.116.877	$21.177.416	$23.997.676
167	BN-NUTRICIÓN	830.512.219	FUNDACION PARA EL DESARROLLO SOCIAL DE COLOMBIA	$ 97.635.000	$ 214.113.260	$ 68.833.140	$ 40.725.000	$ 169.186.074	$ 68.833.140	$ 97.635.000	$ 214.113.260	$ 68.833.140	$ 492.350.000	$ 491.722.260	$ 346.442.140	$97.635.000	$214.113.260	$68.833.140	$40.725.000	$169.186.074	$68.833.140
168	BN-NUTRICIÓN	832.000.573	ASOCIACION MORICHAL PARA EL DESARROLLO DE PROGRAMAS SOCIALES "ASOMORICHAL"																		
169	BN-SACUDETE	832.003.813	FUNDACION DE INVESTIGACION AGROAMBIENTAL I A J M	$ 754.834.524	$ 1.021.951.752	$ 594.831.402	$ 238.687.600	$ 270.604.436	$ 236.362.568	$ 632.335.484	$ 901.773.892	$ 506.539.429	$ 1.691.678.284	$ 1.988.941.478	$ 1.590.259.006	$754.834.524	$1.021.951.752	$594.831.402	$238.687.600	$270.604.436	$236.362.568
170	BN-FAMILIAS	834.000.062	ASOCIACION COMUNITARIA DE FAMILIAS USUARIAS DEL SERVICIO DEL ICBF "PROGRAMA HOGARES DE BIENESTAR" DEL MUNICIPIO DE SARAVENA																		

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
Cecilia De la Fuente de Lleras
Dirección de Abastecimiento

Clasificación de la información:
CLASIFICADA

CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES Información Financiera a 31 de Diciembre de 2022, 2021 y 2020 Cifras en pesos				INDICE DE LIQUIDEZ Activo Corriente Pasivo Corriente						INDICE DE ENDEUDAMIENTO Total Pasivo Total Activo						CAPITAL DE TRABAJO Activo Corriente - Pasivo Corriente					
No.	***FUENTE***	**NIT**	**RAZON SOCIAL**	**TOTAL ACTIVO CORRIENTE 2022**	**TOTAL ACTIVO CORRIENTE 2021**	**TOTAL ACTIVO CORRIENTE 2020**	**TOTAL PASIVO CORRIENTE 2022**	**TOTAL PASIVO CORRIENTE 2021**	**TOTAL PASIVO CORRIENTE 2020**	**TOTAL PASIVO 2022**	**TOTAL PASIVO 2021**	**TOTAL PASIVO 2020**	**TOTAL ACTIVO 2022**	**TOTAL ACTIVO 2021**	**TOTAL ACTIVO 2020**	**TOTAL ACTIVO CORRIENTE 2022**	**TOTAL ACTIVO CORRIENTE 2021**	**TOTAL ACTIVO CORRIENTE 2020**	**TOTAL PASIVO CORRIENTE 2022**	**TOTAL PASIVO CORRIENTE 2021**	**TOTAL PASIVO CORRIENTE 2020**
171	BN-SACUDETE	834.001.100	ASOCIACION DE APOYO AL DESARROLLO	$ 1.541.828.000	$ 1.251.055.000	$ 1.178.701.000	$ 129.334.000	$ 411.815.000	$ 259.677.000	$ 840.760.000	$ 664.146.000	$ 612.436.000	$ 1.746.323.000	$ 1.456.445.000	$ 1.354.318.000	$1.541.828.000	$1.251.055.000	$1.178.701.000	$129.334.000	$411.815.000	$259.677.000
172	BN-SACUDETE	834.001.670	COOPERATIVA DE PROFESIONALES AL SERVICIO DE ARAUCA	$ 1.224.617.000	$ 231.910.000	$ 269.892.000	$ 803.173.000	$ 17.722.000	$ 29.883.000	$ 925.140.000	$ 27.689.000	$ 39.850.000	$ 1.235.079.000	$ 280.857.000	$ 287.356.000	$1.224.617.000	$231.910.000	$269.892.000	$803.173.000	$17.722.000	$29.883.000
173	BN-FAMILIAS	835.001.550	FUNDACION FEMCRE CRECER																		
174	BN-FAMILIAS	837.000.762	FUNDACION AMERICA			$ 40.137.514			$ 3.831.101			$ 3.831.101			$ 61.910.494			$40.137.514			$3.831.101
175	BN-NUTRICIÓN	839.000.431	FUNDACION PORVENIR			$ 323.098.232			$ 168.652.827			$ 289.306.030			$ 353.354.482			$323.098.232			$168.652.827
176	BN-NUTRICIÓN	839.000.653	FUNDACION FABIOLA ELENA MARTINEZ		$ 334.296.000	$ 607.855.520		$ 5.100.000	$ 156.987.368		$ 6.481.000	$ 276.877.668		$ 382.261.000	$ 728.519.259		$334.296.000	$607.855.520		$5.100.000	$156.987.368
177	BN-FAMILIAS	839.000.692	FUNDACION REVIVIR POR LA VIDA	$ 127.792.419	$ 119.452.947	$ 100.622.947	$ 50.000	$ 100.000.000	$ 320.000.000	$ 50.000	$ 100.000.000	$ 320.000.000	$ 132.119.419	$ 123.779.947	$ 161.779.947	$127.792.419	$119.452.947	$100.622.947	$50.000	$100.000.000	$320.000.000
178	BN-FAMILIAS	840.000.388	ASOCIACION DE PADRES DE FAMILIA HOGAR INFANTIL VILLALOLA	$ 1.423.576.900	$ 1.058.028.000	$ 1.258.672.000	$ 106.250.000	$ 85.000.000	$ 15.000.000	$ 263.201.000	$ 507.452.000	$ 627.643.000	$ 1.519.079.900	$ 1.134.429.900	$ 1.332.299.500	$1.423.576.900	$1.058.028.000	$1.258.672.000	$106.250.000	$85.000.000	$15.000.000
179	BN-FAMILIAS	840.000.903	ASOCIACION MUJER Y GENERO	$ 3.239.089.446	$ 4.088.574.850	$ 3.218.384.899	$ 730.158.696	$ 1.728.563.263	$ 878.806.084	$ 730.158.696	$ 1.728.563.263	$ 878.806.084	$ 3.317.711.256	$ 4.189.795.000	$ 3.329.689.790	$3.239.089.446	$4.088.574.850	$3.218.384.899	$730.158.696	$1.728.563.263	$878.806.084
180	BN-SACUDETE	844.004.578	FUNDACION PARA LA COOPERACION Y EL DESARROLLO SOSTENIBLE DE LA ORINOQUIA FUNDESARROLLO		$ 169.561.263	$ 475.458.560		$ 204.122.948	$ 95.912.978		$ 302.725.935	$ 95.912.978		$ 524.362.251	$ 475.458.560		$169.561.263	$475.458.560		$204.122.948	$95.912.978
181	BN-FAMILIAS	860.023.143	FUNDACION MANUEL MEJIA	$ 8.715.067.000	$ 7.922.233.379	$ 9.343.030.440	$ 1.845.552.000	$ 266.446.453	$ 257.808.993	$ 1.845.552.000	$ 226.446.453	$ 257.808.993	$ 15.833.283.000	$ 15.218.965.857	$ 16.784.575.116	$8.715.067.000	$7.922.233.379	$9.343.030.440	$1.845.552.000	$266.446.453	$257.808.993
182	BN-SACUDETE	860.031.909	FE Y ALEGRIA DE COLOMBIA	$ 30.076.949.000	$ 28.218.904.000	$ 28.176.184.000	$ 14.688.344.000	$ 17.906.925.000	$ 10.094.087.000	$ 14.688.344.000	$ 17.906.925.000	$ 10.120.230.000	$ 104.428.497.000	$ 10.865.723.800	$ 102.857.045.000	$30.076.949.000	$28.218.904.000	$28.176.184.000	$14.688.344.000	$17.906.925.000	$10.094.087.000
183	BN-SACUDETE	860.070.301	CRUZ ROJA COLOMBIANA SECCIONAL CUNDINAMARCA Y BOGOTA	$ 29.085.388.000	$ 17.757.387.000	$ 22.957.338.000	$ 30.066.081.000	$ 16.961.857.000	$ 14.298.122.000	$ 37.394.847.000	$ 27.144.547.000	$ 28.572.279.000	$ 41.879.539.000	$ 32.613.801.000	$ 38.446.400.000	$29.085.388.000	$17.757.387.000	$22.957.338.000	$30.066.081.000	$16.961.857.000	$14.298.122.000
184	BN-FAMILIAS	860.071.169	FUNDACION SOLIDARIDAD POR COLOMBIA	$ 4.371.942.066	$ 5.258.923.644	$ 8.369.085.592	$ 845.020.089	$ 1.775.617.941	$ 6.270.466.605	$ 845.020.089	$ 1.775.617.941	$ 6.270.466.605	$ 8.471.747.340	$ 9.385.390.923	$ 14.194.265.041	$4.371.942.066	$5.258.923.644	$8.369.085.592	$845.020.089	$1.775.617.941	$6.270.466.605
185	BN-SACUDETE	860.535.086	DIOCESIS DE SAN VICENTE DEL CAGUAN		$ 916.206.533	$ 500.807.377		$ 235.710.285	$ 64.636.353		$ 2.150.491.301	$ 1.625.304.559		$ 9.413.894.946	$ 8.356.878.290		$916.206.533	$500.807.377		$235.710.285	$64.636.353
186	BN-SACUDETE	890.200.106	CAJA SANTANDEREANA DE SUBSIDIO FAMILIAR CAJASAN	$ 230.598.915.382	$ 200.178.738.363	$ 184.851.145.432	$ 86.934.441.831	$ 82.040.854.522	$ 81.499.245.905	$ 88.034.363.908	$ 83.359.434.650	$ 82.884.612.419	$ 473.806.173.489	$ 435.160.552.389	$ 387.887.177.636	$230.598.915.382	$200.178.738.363	$184.851.145.432	$86.934.441.831	$82.040.854.522	$81.499.245.905
187	BN-SACUDETE	890.481.163	FUNDACION HOGAR JUVENIL	$ 734.715.520	$ 1.135.783.632	$ 1.521.709.309	$ 57.349.859	$ 306.656.794	$ 825.842.393	$ 353.615.914	$ 768.689.975	$ 1.305.103.207	$ 829.535.959	$ 1.244.610.019	$ 1.655.092.257	$734.715.520	$1.135.783.632	$1.521.709.309	$57.349.859	$306.656.794	$825.842.393
188	BN-FAMILIAS	890.901.524	FUNDACION EDUCADORA INFANTIL CARLA CRISTINA	$ 1.211.324.655	$ 2.685.695.002	$ 3.540.388.309	$ 255.697.704	$ 340.371.741	$ 332.499.984	$ 1.253.177.191	$ 1.377.327.614	$ 1.424.269.660	$ 8.231.295.569	$ 8.976.375.595	$ 7.387.193.928	$1.211.324.655	$2.685.695.002	$3.540.388.309	$255.697.704	$340.371.741	$332.499.984
189	BN-SACUDETE - OFAS	890.983.866	CORPORACION DE AMOR AL NIÑO CARIÑO	$ 1.174.824.074	$ 1.202.648.478	$ 819.724.333	$ 111.728.298	$ 125.627.212	$ 65.603.977	$ 111.728.298	$ 125.627.212	$ 65.603.977	$ 1.184.793.459	$ 1.213.766.824	$ 829.679.969	$1.174.824.074	$1.202.648.478	$819.724.333	$111.728.298	$125.627.212	$65.603.977
190	BN-FAMILIAS	891.101.024	CORPORACION EL MINUTO DE DIOS DE GARZON	$ 339.451.999	$ 680.240.262	$ 288.476.219	$ 18.944.550	$ 477.230.827	$ 10.483.821	$ 180.418.904	$ 477.230.827	$ 103.200.187	$ 1.196.183.660	$ 1.509.201.678	$ 1.061.785.542	$339.451.999	$680.240.262	$288.476.219	$18.944.550	$477.230.827	$10.483.821
191	BN-FAMILIAS	891.102.721	ASOCIACION DE PROFESIONALES EN TRABAJO SOCIAL DEL HUILA ATSHU	$ 16.958.601	$ 33.402.744	$ 152.464.442	$ 0	$ 150.000	$ 795.866	$ 42.165.604	$ 61.957.280	$ 94.575.299	$ 285.763.095	$ 302.207.238	$ 421.268.936	$16.958.601	$33.402.744	$152.464.442	$0	$150.000	$795.866
192	BN-SACUDETE	891.200.013	ASOCIACION ESCOLAR MARIA GORETTI																		
193	BN-NUTRICIÓN	891.380.000	CENTRO DE FORMACION INTEGRAL PROVIDENCIA																		
194	BN-NUTRICIÓN	891.501.542	HOGAR JUVENIL CAMPESINO DE SUCRE CAUCA		$ 700.782.207	$ 893.104.331		$ 25.891.961	$ 28.092.787		$ 90.400.211	$ 461.057.865		$ 1.702.144.215	$ 1.908.488.351		$700.782.207	$893.104.331		$25.891.961	$28.092.787
195	BN-SACUDETE	891.501.766	CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA		$ 5.084.386.428	$ 10.056.458.928		$ 419.252.426	$ 822.036.569		$ 419.252.426	$ 822.036.569		$ 34.966.400.118	$ 35.153.821.760		$5.084.386.428	$10.056.458.928		$419.252.426	$822.036.569
196	BN-SACUDETE	891.780.111	UNIVERSIDAD DEL MAGDALENA	$ 58.517.192.561	$ 45.135.929.129	$ 32.446.705.715	$ 10.930.526.196	$ 10.048.095.783	$ 9.998.951.651	$ 61.841.491.103	$ 57.053.604.296	$ 17.446.459.273	$ 310.956.177.258	$ 302.939.242.553	$ 253.507.108.728	$58.517.192.561	$45.135.929.129	$32.446.705.715	$10.930.526.196	$10.048.095.783	$9.998.951.651
197	BN-NUTRICIÓN	891.901.646	EAS HI SAN JOSE																		
198	BN-NUTRICIÓN	892.115.242	ASOCIACION DE PADRES Y VECINOS DEL HOGAR INFANTIL DE MAICAO	$ 169.825.624	$ 81.980.600	$ 85.017.000	$ 118.316.594	$ 7.780.000	$ 7.660.000	$ 118.316.594	$ 7.780.000	$ 7.660.000	$ 204.139.624	$ 119.311.000	$ 119.331.000	$169.825.624	$81.980.600	$85.017.000	$118.316.594	$7.780.000	$7.660.000
199	BN-SACUDETE	892.200.893	FUNDACION HIJOS DE LA SIERRA FLOR		$ 297.405.316	$ 103.157.156		$ 146.453.775	$ 56.586.075		$ 219.119.793	$ 117.742.518		$ 871.356.158	$ 676.107.998		$297.405.316	$103.157.156		$146.453.775	$56.586.075
200	BN-NUTRICIÓN	900.001.177	SECRETARIADO ARQUIDIOCESANO DE PASTORAL SOCIAL CARITAS VILLAVICENCIO	$ 802.610.070	$ 688.428.239	$ 916.229.671	$ 88.698.342	$ 151.017.557	$ 185.104.974	$ 88.698.342	$ 151.017.557	$ 185.104.974	$ 3.860.298.473	$ 3.730.411.488	$ 4.023.089.691	$802.610.070	$688.428.239	$916.229.671	$88.698.342	$151.017.557	$185.104.974
201	BN-SACUDETE	900.001.991	FUNDACION ESPERANZA VIVA		$ 368.495.000	$ 132.737.318		$ 177.474.000	$ 9.650.000		$ 177.474.000	$ 9.650.000		$ 368.495.000	$ 422.470.644		$368.495.000	$132.737.318		$177.474.000	$9.650.000
202	BN-FAMILIAS	900.005.515	CORPORACION INSTITUTO PAULO FREIRE	$ 417.085.824	$ 717.826.819	$ 898.096.375	$ 47.156.400	$ 101.944.487	$ 352.934.748	$ 306.893.398	$ 653.134.684	$ 398.248.792	$ 805.101.785	$ 1.128.057.936	$ 896.457.179	$417.085.824	$717.826.819	$898.096.375	$47.156.400	$101.944.487	$352.934.748
203	BN-SACUDETE	900.009.605	FUNDACION EDUCATIVA LA NUEVA ESPERANZA DE SERVICIO																		
204	BN-FAMILIAS	900.009.985	FUNDACION DESPERTAR SOLIDARIO	$ 912.258.820	$ 1.266.432.668	$ 3.423.630.239	$ 379.500.000	$ 35.000.000	$ 2.575.834.005	$ 379.500.000	$ 35.000.000	$ 2.575.834.005	$ 937.258.820	$ 2.053.667.398	$ 4.510.864.969	$912.258.820	$1.266.432.668	$3.423.630.239	$379.500.000	$35.000.000	$2.575.834.005
205	BN-NUTRICIÓN	900.010.033	ASOPADRES PALMARITO																		
206	BN-FAMILIAS	900.011.782	FUNDACION PARA EL DESARROLLO INTEGRAL SOSTENIBLE ENERGIA VITAL	$ 3.487.955.994	$ 2.019.534.605	$ 1.708.829.390	$ 970.619.299	$ 147.727.495	$ 42.507.690	$ 970.619.299	$ 147.727.495	$ 42.507.690	$ 3.609.250.969	$ 2.080.579.507	$ 1.805.678.345	$3.487.955.994	$2.019.534.605	$1.708.829.390	$970.619.299	$147.727.495	$42.507.690
207	BN-SACUDETE	900.014.331	CORPORACION TRIGAL DEL NORTE	$ 1.285.458.445	$ 592.979.766	$ 259.726.053	$ 1.079.218.096	$ 355.874.209	$ 9.811.000	$ 1.079.218.096	$ 505.318.830	$ 9.811.000	$ 1.912.493.528	$ 1.254.210.879	$ 747.272.083	$1.285.458.445	$592.979.766	$259.726.053	$1.079.218.096	$355.874.209	$9.811.000
208	BN-NUTRICIÓN	900.024.769	ORGANIZACION WAYUUMUNSURAT-MUJERES TEJIENDO PAZ		$ 27.690.383	$ 174.395.000		$ 32.345.600	$ 15.195.000		$ 32.345.600	$ 292.601.000		$ 297.751.483	$ 292.601.000		$27.690.383	$174.395.000		$32.345.600	$15.195.000
209	BN-SACUDETE	900.032.738	CORPORACION DE ATENCION INTEGRAL PASOS FIRMES	$ 4.858.735.495	$ 204.879.682	$ 58.419.637	$ 109.126.407	$ 80.901.000	$ 425.100	$ 109.126.407	$ 80.901.000	$ 425.100	$ 5.619.105.711	$ 464.095.682	$ 91.356.037	$4.858.735.495	$204.879.682	$58.419.637	$109.126.407	$80.901.000	$425.100
210	BN-SACUDETE	900.033.813	FUNDACION PARA EL DESARROLLO DE LA ORINOQUIA	$ 2.429.615.331	$ 2.138.426.749	$ 1.460.639.528	$ 283.138.773	$ 394.939.132	$ 138.188.569	$ 852.413.611	$ 1.238.821.876	$ 544.730.638	$ 2.613.625.116	$ 2.937.294.363	$ 2.306.664.536	$2.429.615.331	$2.138.426.749	$1.460.639.528	$283.138.773	$394.939.132	$138.188.569
211	BN-FAMILIAS	900.034.146	FUNDACION ITAKA	$ 160.634.639	$ 500.776.263	$ 210.977.370	$ 17.954.442	$ 287.002.837	$ 68.049.508	$ 17.954.442	$ 287.002.837	$ 68.049.508	$ 743.155.343	$ 1.008.553.489	$ 787.512.496	$160.634.639	$500.776.263	$210.977.370	$17.954.442	$287.002.837	$68.049.508
212	BN-FAMILIAS	900.034.226	FUNDACION DE COPERACION INVESTIGACION PARA EL DESARROLLO ECONOMICO Y SOCIOCULTURAL COLOMBIANO IDESCO	$ 7.916.583.778	$ 7.709.399.921	$ 4.433.544.335	$ 56.112.500	$ 86.485.000	$ 71.469.570	$ 634.280.010	$ 828.447.000	$ 204.198.772	$ 8.018.548.638	$ 7.783.948.081	$ 4.517.551.995	$7.916.583.778	$7.709.399.921	$4.433.544.335	$56.112.500	$86.485.000	$71.469.570
213	BN-NUTRICIÓN	900.036.023	FUNDACION AYUDANDO AYUDAR LA MANO QUE APOYA Y PODRA TENER LA SIGLA FUNDAYUS			$ 91.912.789			$ 415.751			$ 415.751			$ 337.611.355			$91.912.789			$415.751

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
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Clasificación de la información:
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CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES
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INDICE DE LIQUIDEZ
Activo Corriente
Pasivo Corriente

INDICE DE ENDEUDAMIENTO
Total Pasivo
Total Activo

CAPITAL DE TRABAJO
Activo Corriente - Pasivo Corriente

No.	FUENTE	NIT	RAZON SOCIAL	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020	TOTAL PASIVO 2022	TOTAL PASIVO 2021	TOTAL PASIVO 2020	TOTAL ACTIVO 2022	TOTAL ACTIVO 2021	TOTAL ACTIVO 2020	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020
214	BN-SACUDETE	900.043.314	FUNDACION PARA EL DESARROLLO SOCIAL INTEGRAL DE LA COMUNIDAD FUNDECI	$ 170.747.100	$ 1.247.213.952	$ 1.236.242.348	$ 182.113.390	$ 264.324.084	$ 16.242.708	$ 182.113.390	$ 264.324.084	$ 16.242.708	$ 253.865.930	$ 1.330.332.782	$ 1.248.011.213	$170.747.100	$1.247.213.952	$1.236.242.348	$182.113.390	$264.324.084	$16.242.708
215	BN-SACUDETE	900.043.315	FUNDACION SOCIAL DE LA COSTA CARIBE	$ 4.771.282.050	$ 4.771.282.050	$ 4.095.136.000	$ 189.650.250	$ 189.650.250	$ 32.500.000	$ 189.650.250	$ 189.650.250	$ 32.761.543	$ 4.799.204.383	$ 4.799.204.383	$ 4.125.237.750	$4.771.282.050	$4.771.282.050	$4.095.136.000	$189.650.250	$189.650.250	$32.500.000
216	BN-FAMILIAS	900.044.471	FUNDACION PARA EL DESARROLLO Y LA PROMOCION COMUNITARIA - FUNDEPRO	$ 1.140.306.735	$ 1.070.131.753	$ 931.701.102	$ 719.982.091	$ 533.410.686	$ 425.026.137	$ 748.674.823	$ 825.921.194	$ 509.987.428	$ 1.176.166.985	$ 1.083.992.003	$ 941.913.058	$1.140.306.735	$1.070.131.753	$931.701.102	$719.982.091	$533.410.686	$425.026.137
217	BN-NUTRICIÓN	900.046.419	FUNDACION ROTARIA DE IPIALES																		
218	BN-SACUDETE	900.053.142	FUNDACION SIDOC	$ 373.944.112	$ 474.242.111	$ 386.030.859	$ 408.470.704	$ 223.175.752	$ 368.106.146	$ 408.470.704	$ 223.175.752	$ 368.106.146	$ 501.121.801	$ 590.756.501	$ 509.252.019	$373.944.112	$474.242.111	$386.030.859	$408.470.704	$223.175.752	$368.106.146
219	BN-FAMILIAS	900.064.149	ASOCIACION DE PADRES DE FAMILIA DEL HOGAR INFANTIL GENITH LUQUE																		
220	BN-FAMILIAS	900.071.005	FUNDACION GIMNASIO MODERNO DEL CAUCA	$ 1.513.996.465	$ 1.746.637.070	$ 1.394.401.676	$ 1.001.667.336	$ 1.124.362.922	$ 634.466.337	$ 2.344.684.077	$ 2.845.137.609	$ 2.311.773.991	$ 3.899.616.710	$ 4.074.317.243	$ 3.362.864.918	$1.513.996.465	$1.746.637.070	$1.394.401.676	$1.001.667.336	$1.124.362.922	$634.466.337
221	BN-SACUDETE	900.072.094	FUNDACION LOS FLAMINGOS		$ 11.997.778.881	$ 1.929.000.000		$ 463.114.233	$ 24.500.000		$ 2.231.412.687	$ 24.500.000		$ 15.109.553.304	$ 2.002.640.000		$11.997.778.881	$1.929.000.000		$463.114.233	$24.500.000
222	BN-NUTRICIÓN	900.073.645	INSTITUCION PRESTADORA DE SERVICIOS DE SALUD WINTUKWA IPSI																		
223	BN-FAMILIAS	900.077.807	CORPORACION FORJADORES DE AMOR	$ 843.733.840	$ 1.179.811.196	$ 866.320.046	$ 15.713.723	$ 13.154.298	$ 13.563.503	$ 15.713.723	$ 13.154.298	$ 94.531.003	$ 1.053.733.840	$ 1.179.811.196	$ 866.320.046	$843.733.840	$1.179.811.196	$866.320.046	$15.713.723	$13.154.298	$13.563.503
224	BN-SACUDETE	900.079.216	CORPORACION REGIONAL PARA LA SOLIDARIDAD SOCIAL LA EQUIDAD Y EL RESPETO CRESER	$ 1.752.596.701	$ 2.127.187.366	$ 928.751.659	$ 100.752.914	$ 81.162.702	$ 45.078.800	$ 250.005.284	$ 277.423.233	$ 123.192.988	$ 2.898.394.811	$ 2.551.085.476	$ 1.036.759.139	$1.752.596.701	$2.127.187.366	$928.751.659	$100.752.914	$81.162.702	$45.078.800
225	BN-SACUDETE	900.088.061	ASOCIACION MEGA SALUD	$ 1.159.667.530	$ 1.046.785.300	$ 978.754.276	$ 94.252.692	$ 67.031.600	$ 52.175.587	$ 143.746.485	$ 67.031.600	$ 52.175.587	$ 1.720.127.558	$ 1.607.245.328	$ 1.543.214.304	$1.159.667.530	$1.046.785.300	$978.754.276	$94.252.692	$67.031.600	$52.175.587
226	BN-SACUDETE	900.091.351	FUNDACION RENACER	$ 1.331.404.744	$ 1.331.404.744	$ 34.128.129	$ 0	$ 0	$ 0	$ 4.002.450	$ 4.002.450	$ 30.312.336	$ 1.373.356.708	$ 1.373.366.708	$ 75.663.129	$1.331.404.744	$1.331.404.744	$34.128.129	$0	$0	$0
227	BN-SACUDETE	900.093.940	FUNDACION INTEGRACION SOCIAL AFROCOLOMBIANA	$ 3.786.000	$ 53.867.440	$ 53.867.440	$ 17.147.962	$ 1.746.306	$ 1.746.306	$ 17.147.962	$ 1.746.306	$ 1.746.306	$ 88.311.088	$ 61.499.440	$ 61.499.440	$3.786.000	$53.867.440	$53.867.440	$17.147.962	$1.746.306	$1.746.306
228	BN-FAMILIAS - OFAS	900.094.601	FUNDACION VISION SALUD	$ 1.263.918.068	$ 1.122.014.719	$ 1.263.918.068	$ 192.650.163	$ 106.463.914	$ 192.650.163	$ 409.632.747	$ 449.682.141	$ 409.632.747	$ 1.471.352.376	$ 1.633.561.043	$ 1.471.352.377	$1.263.918.068	$1.122.014.719	$1.263.918.068	$192.650.163	$106.463.914	$192.650.163
229	BN-SACUDETE	900.097.588	FUNDACION PLAN	$ 27.643.110.000	$ 33.048.484.000	$ 27.945.964.000	$ 17.495.336.000	$ 20.637.424.000	$ 15.974.870.000	$ 17.495.336.000	$ 20.637.424.000	$ 15.974.870.000	$ 28.063.935.000	$ 33.515.211.000	$ 28.258.602.000	$27.643.110.000	$33.048.484.000	$27.945.964.000	$17.495.336.000	$20.637.424.000	$15.974.870.000
230	BN-FAMILIAS	900.103.852	FUNDACION REALIZANDO SUEÑOS POR COLOMBIA	$ 439.371.641	$ 421.296.424	$ 415.436.424	$ 12.426.464	$ 16.550.000	$ 16.550.000	$ 12.426.464	$ 83.500.000	$ 83.500.000	$ 505.959.593	$ 502.634.316	$ 496.774.316	$439.371.641	$421.296.424	$415.436.424	$12.426.464	$16.550.000	$16.550.000
231	BN-FAMILIAS	900.106.213	FUNDACION PROGRESAR PARA UN MEJOR VIVIR		$ 498.129.857	$ 307.003.500		$ 205.754.478	$ 15.153.121		$ 205.754.478	$ 15.153.121		$ 618.743.857	$ 428.142.500		$498.129.857	$307.003.500		$205.754.478	$15.153.121
232	BN-SACUDETE	900.108.128	FUNDACION PARA EL DESARROLLO INTEGRAL SOCIAL EDUCATIVO Y CULTURAL DE LA REGION CARIBE	$ 506.361.738	$ 431.607.327	$ 311.423.830	$ 9.131.475	$ 7.062.192	$ 84.975.333	$ 37.131.475	$ 188.994.019	$ 84.975.333	$ 1.900.371.488	$ 1.825.617.077	$ 1.705.433.580	$506.361.738	$431.607.327	$311.423.830	$9.131.475	$7.062.192	$84.975.333
233	BN-NUTRICIÓN	900.111.088	FUNDACIÓN PARA EL DESARROLLO Y ESTUDIOS TÉCNICOS DE LA COSTA - FUNDISOCIAL	$ 255.756.400	$ 257.304.300	$ 273.756.700	$ 39.266.264	$ 10.989.352	$ 12.653.000	$ 39.266.264	$ 10.989.352	$ 12.653.000	$ 493.885.500	$ 466.047.588	$ 472.152.288	$255.756.400	$257.304.300	$273.756.700	$39.266.264	$10.989.352	$12.653.000
234	BN-SACUDETE	900.113.724	FUNDACION REGIONAL UNIDOS POR UN TERRITORIO CON OPORTUNIDAD PROGRESO SOCIAL Y PAZ		$ 346.823.691	$ 215.104.700		$ 0	$ 2.452.600		$ 0	$ 2.452.600		$ 346.823.691	$ 346.823.691		$346.823.691	$215.104.700		$0	$2.452.600
235	BN-SACUDETE	900.116.646	FUNDACION VISION DIVINA DEL MAÑANA	$ 540.752.800	$ 532.621.000	$ 60.000.000	$ 12.317.000	$ 9.417.000	$ 0	$ 12.317.000	$ 9.417.000	$ 0	$ 625.502.800	$ 617.221.000	$ 60.000.000	$540.752.800	$532.621.000	$60.000.000	$12.317.000	$9.417.000	$0
236	BN-NUTRICIÓN	900.119.083	FUNDACASTILLO																		
237	BN-NUTRICIÓN	900.119.880	CORPORACION MUNDO AZUL																		
238	BN-SACUDETE	900.121.040	ASOCIACION DE JOVENES FUTURISTAS DE PUERTO MARTINEZ ALTO BAUDO																		
239	BN-FAMILIAS	900.121.500	COOPERATIVA UNIDA MULTIACTIVA DE NARIÑO	$ 5.008.955.299	$ 4.809.789.442	$ 4.484.390.969	$ 479.296.959	$ 685.844.046	$ 416.281.941	$ 2.193.874.932	$ 3.171.827.062	$ 2.892.225.026	$ 6.945.637.693	$ 7.625.520.446	$ 7.328.163.855	$5.008.955.299	$4.809.789.442	$4.484.390.969	$479.296.959	$685.844.046	$416.281.941
240	BN-SACUDETE	900.123.224	ASOCIACION MUTUAL AVANZAR	$ 14.887.033.030	$ 14.835.300.626	$ 14.796.149.970	$ 63.363.200	$ 64.364.150	$ 43.617.140	$ 67.227.200	$ 68.228.150	$ 45.457.140	$ 16.769.391.088	$ 16.726.091.338	$ 16.654.373.336	$14.887.033.030	$14.835.300.626	$14.796.149.970	$63.363.200	$64.364.150	$43.617.140
241	BN-NUTRICIÓN	900.124.612	ASOCIACION PERENNE		$ 207.449.460	$ 458.627.400		$ 2.173.798	$ 10.743.649		$ 106.591.886	$ 298.721.737		$ 215.488.460	$ 461.477.400		$207.449.460	$458.627.400		$2.173.798	$10.743.649
242	BN-SACUDETE	900.125.247	FUNDACION PROTEGER DEL CHOCO	$ 3.517.306.376	$ 3.432.348.348	$ 947.244.940	$ 80.520.000	$ 1.445.240.738	$ 214.890.910	$ 919.024.618	$ 1.445.240.738	$ 214.890.910	$ 4.261.450.106	$ 4.172.452.688	$ 996.794.220	$3.517.306.376	$3.432.348.348	$947.244.940	$80.520.000	$1.445.240.738	$214.890.910
243	BN-SACUDETE	900.126.291	FUNDACION JARDINES LUMINOSOS	$ 4.646.539.434	$ 4.712.364.440	$ 7.020.098.650	$ 693.662.002	$ 713.893.124	$ 90.300.000	$ 693.662.002	$ 1.178.344.671	$ 2.575.990.560	$ 5.745.325.987	$ 5.811.150.993	$ 7.294.993.650	$4.646.539.434	$4.712.364.440	$7.020.098.650	$693.662.002	$713.893.124	$90.300.000
244	BN-SACUDETE	900.126.347	FUNDACION HACIA EL DESARROLLO SOCIAL FUNDES	$ 4.072.168.404	$ 4.226.703.621	$ 1.323.603.073	$ 955.532.866	$ 973.399.175	$ 14.635.346	$ 1.845.532.866	$ 1.973.399.175	$ 14.635.346	$ 4.222.965.194	$ 4.351.909.719	$ 1.388.809.171	$4.072.168.404	$4.226.703.621	$1.323.603.073	$955.532.866	$973.399.175	$14.635.346
245	BN-SACUDETE	900.132.962	CORPORACION SEÑALES DE AMOR	$ 541.470.114	$ 211.885.596	$ 211.885.596	$ 305.078.436	$ 0	$ 0	$ 305.078.436	$ 0	$ 0	$ 541.470.114	$ 211.885.596	$ 211.885.596	$541.470.114	$211.885.596	$211.885.596	$305.078.436	$0	$0
246	BN-FAMILIAS	900.133.071	CORPORACION INTEGRAL DE INNOVACION SOCIAL " INNOVAR"	$ 1.172.738.319	$ 1.659.974.704	$ 955.765.779	$ 119.510.068	$ 287.878.350	$ 123.810.739	$ 444.233.651	$ 559.109.896	$ 202.210.207	$ 1.339.007.644	$ 1.821.433.029	$ 1.105.173.092	$1.172.738.319	$1.659.974.704	$955.765.779	$119.510.068	$287.878.350	$123.810.739
247	BN-FAMILIAS	900.135.278	FUNDACION FRATERNIDAD	$ 1.008.115.452	$ 946.914.254	$ 694.370.757	$ 21.971.903	$ 17.756.324	$ 29.013.337	$ 875.217.980	$ 862.453.175	$ 561.600.538	$ 1.355.709.424	$ 1.316.725.302	$ 878.969.612	$1.008.115.452	$946.914.254	$694.370.757	$21.971.903	$17.756.324	$29.013.337
248	BN-FAMILIAS	900.136.152	FUNDACION PROYECTO NUEVO	$ 5.021.157.925	$ 4.865.246.834	$ 3.549.891.178	$ 557.264.910	$ 695.078.359	$ 507.931.658	$ 557.264.910	$ 695.078.359	$ 507.931.658	$ 5.350.520.362	$ 5.194.609.271	$ 3.852.215.129	$5.021.157.925	$4.865.246.834	$3.549.891.178	$557.264.910	$695.078.359	$507.931.658
249	BN-FAMILIAS	900.137.517	FUNDACION SUPULA ANAIN WAYUU	$ 525.036.000	$ 536.147.737	$ 589.275.492	$ 78.108.000	$ 90.837.591	$ 145.738.746	$ 78.108.000	$ 90.837.591	$ 145.738.746	$ 595.664.000	$ 608.382.937	$ 663.284.092	$525.036.000	$536.147.737	$589.275.492	$78.108.000	$90.837.591	$145.738.746
250	BN-NUTRICIÓN	900.137.766	ASOCIACION AGROPECUARIA MADRES CABEZA DE FAMILIA VEREDA SANTA ROSA			$ 500.000			$ 0			$ 0			$ 500.000			$500.000			$0
251	BN-FAMILIAS	900.139.836	CORPORACION COMUNITARIA PARA EL APOYO NUTRICIONAL DE NIÑOS Y NIÑAS COCRECER	$ 697.600.000	$ 692.584.339	$ 667.400.000	$ 5.100.000	$ 5.900.000	$ 6.200.000	$ 5.100.000	$ 5.900.000	$ 6.200.000	$ 793.400.000	$ 785.084.339	$ 759.400.000	$697.600.000	$692.584.339	$667.400.000	$5.100.000	$5.900.000	$6.200.000
252	BN-FAMILIAS	900.140.632	ASOCIACION UNIDOS POR LA INFANCIA	$ 3.765.642.198	$ 5.191.713.648	$ 6.421.606.662	$ 687.738.205	$ 2.333.425.799	$ 3.001.919.723	$ 1.000.238.091	$ 2.733.425.799	$ 4.053.678.791	$ 4.273.441.290	$ 5.779.086.633	$ 6.916.006.620	$3.765.642.198	$5.191.713.648	$6.421.606.662	$687.738.205	$2.333.425.799	$3.001.919.723
253	BN-SACUDETE	900.146.151	ASOCIACIÓN DE MUJERES ÉTNICAS COLOMBIANAS	$ 1.774.758.609	$ 2.215.037.529	$ 1.597.858.787	$ 4.725.000	$ 489.223.627	$ 34.412.500	$ 266.999.112	$ 736.582.383	$ 193.362.956	$ 1.908.296.179	$ 2.307.918.009	$ 1.707.106.002	$1.774.758.609	$2.215.037.529	$1.597.858.787	$4.725.000	$489.223.627	$34.412.500
254	BN-FAMILIAS	900.148.706	FUNDACION PARA EL DESARROLLO COMUNITARIO INTEGRAL DEL SER HUMANO		$ 186.484.932	$ 1.210.730.097		$ 6.556.400	$ 133.361.529		$ 88.556.400	$ 141.873.967		$ 206.647.162	$ 1.391.643.790		$186.484.932	$1.210.730.097		$6.556.400	$133.361.529
255	BN-FAMILIAS	900.151.573	FUNDACION SOCIAL PARA EL DESARROLLO DE LA SABANA	$ 391.776.120	$ 605.514.791	$ 458.723.248	$ 58.114.154	$ 150.702.353	$ 100.073.689	$ 107.692.154	$ 239.343.698	$ 125.823.689	$ 429.020.620	$ 642.759.291	$ 505.941.248	$391.776.120	$605.514.791	$458.723.248	$58.114.154	$150.702.353	$100.073.689

BIENESTAR FAMILIAR

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Información Financiera a 31 de Diciembre de 2022, 2021 y 2020
Cifras en pesos

No.	*FUENTE*	NIT	RAZON SOCIAL	INDICE DE LIQUIDEZ Activo Corriente / Pasivo Corriente						INDICE DE ENDEUDAMIENTO Total Pasivo / Total Activo						CAPITAL DE TRABAJO Activo Corriente - Pasivo Corriente					
				TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020	TOTAL PASIVO 2022	TOTAL PASIVO 2021	TOTAL PASIVO 2020	TOTAL ACTIVO 2022	TOTAL ACTIVO 2021	TOTAL ACTIVO 2020	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020
256	BN-FAMILIAS - OFAS	900.151.981	CORPORACION PARA EL DESARROLLO SOCIAL Y EL BIENESTAR FAMILIAR	$ 9.263.966.068	$ 3.178.122.847	$ 2.534.446.636	$ 762.391.222	$ 555.877.358	$ 245.288.816	$ 7.451.503.227	$ 1.301.104.111	$ 608.255.298	$ 9.468.945.728	$ 3.347.646.603	$ 2.679.703.363	$9.263.966.068	$3.178.122.847	$2.534.446.636	$762.391.222	$555.877.358	$245.288.816
257	BN-SACUDETE	900.153.698	CORPORACION ABRAHAN LINCOLN	$ 41.916.826	$ 455.140.108	$ 64.925.460	$ 3.115.258	$ 9.115.258	$ 0	$ 3.115.258	$ 9.115.258	$ 0	$ 51.621.386	$ 552.185.708	$ 64.925.460	$41.916.826	$455.140.108	$64.925.460	$3.115.258	$9.115.258	$0
258	BN-FAMILIAS	900.154.765	FUNDACION FAMILIA MUJER INFANCIA FUNAMI	$ 941.170.720	$ 944.954.868	$ 250.196.857	$ 29.876.548	$ 30.855.538	$ 90.710.877	$ 29.876.548	$ 30.855.538	$ 90.710.877	$ 955.372.417	$ 955.156.565	$ 265.780.154	$941.170.720	$944.954.868	$250.196.857	$29.876.548	$30.855.538	$90.710.877
259	BN-SACUDETE	900.162.438	FUNDACION COLOMBIA DE VIDA FUNDACOVI	$ 4.101.935.398	$ 3.210.043.551	$ 3.406.386.511	$ 2.839.696.285	$ 323.757.905	$ 4.363.623	$ 3.230.547.872	$ 833.122.051	$ 1.241.168.105	$ 4.642.893.039	$ 3.262.201.192	$ 3.453.844.151	$4.101.935.398	$3.210.043.551	$3.406.386.511	$2.839.696.285	$323.757.905	$4.363.623
260	BN-FAMILIAS	900.167.782	CORPORACION VIVIENDO JUNTOS	$ 778.434.000	$ 628.255.000	$ 497.171.000	$ 77.043.000	$ 12.430.000	$ 7.698.000	$ 77.043.000	$ 12.430.000	$ 7.698.000	$ 782.342.000	$ 632.163.000	$ 517.758.000	$778.434.000	$628.255.000	$497.171.000	$77.043.000	$12.430.000	$7.698.000
261	BN-NUTRICIÓN	900.168.338	FUNDACION POR UN FUTURO MEJOR			$ 20.000			$ 0			$ 0			$ 39.560.000			$20.000			$0
262	BN-SACUDETE	900.174.216	FUNDACION ASOCIACION CREANDO FUTURO	$ 4.365.129.928	$ 5.467.501.415	$ 3.960.222.646	$ 90.720.263	$ 493.949.648	$ 315.355.017	$ 176.739.492	$ 1.029.723.159	$ 357.592.088	$ 4.428.203.857	$ 5.539.830.879	$ 4.047.256.236	$4.365.129.928	$5.467.501.415	$3.960.222.646	$90.720.263	$493.949.648	$315.355.017
263	BN-SACUDETE	900.180.035	FUNDACION WALE KERU		$ 598.896.738	$ 372.445.510		$ 244.176.566	$ 8.054.725		$ 244.176.566	$ 19.579.225		$ 625.183.566	$ 400.586.225		$598.896.738	$372.445.510		$244.176.566	$8.054.725
264	BN-NUTRICIÓN	900.184.172	FUNDACION COMUNITARIA LOS NIÑOS SON FELICES SIGLA FUNCONIFE		$ 145.373.966	$ 146.089.673		$ 0	$ 40.036.025		$ 0	$ 40.036.025		$ 145.373.966	$ 167.719.325		$145.373.966	$146.089.673		$0	$40.036.025
265	BN-SACUDETE	900.188.162	FUNDACION PROMOCION Y GESTION SOCIAL - PGS	$ 2.160.080.843	$ 1.976.216.801	$ 1.292.878.169	$ 1.051.373.070	$ 712.004.240	$ 297.853.456	$ 1.051.373.070	$ 853.323.625	$ 297.853.456	$ 2.184.328.597	$ 2.011.278.736	$ 1.323.740.105	$2.160.080.843	$1.976.216.801	$1.292.878.169	$1.051.373.070	$712.004.240	$297.853.456
266	BN-NUTRICIÓN	900.191.762	ASOCIACION DE MADRES COMUNITARIAS DE BIENESTAR FAMILIAR RIOSUCIO NO. 1		$ 490.673.715	$ 303.577.569		$ 59.485.834	$ 13.756.456		$ 59.485.834	$ 59.485.834		$ 673.738.954	$ 488.948.569		$490.673.715	$303.577.569		$59.485.834	$13.756.456
267	BN-FAMILIAS	900.192.801	CORPORACION HUELLAS DE AMOR PARA TU VIDA	$ 1.064.744.770	$ 1.154.560.461	$ 607.839.856	$ 106.612.454	$ 548.617.671	$ 19.590.801	$ 379.159.776	$ 620.386.511	$ 19.590.801	$ 1.088.141.490	$ 1.174.545.461	$ 627.824.856	$1.064.744.770	$1.154.560.461	$607.839.856	$106.612.454	$548.617.671	$19.590.801
268	BN-FAMILIAS	900.195.689	FUNDACION MUJER CON VALOR	$ 618.350.500	$ 575.719.000	$ 537.633.600	$ 3.600.000	$ 15.985.600	$ 14.180.000	$ 143.767.400	$ 101.135.900	$ 57.725.000	$ 799.470.500	$ 756.839.000	$ 713.428.100	$618.350.500	$575.719.000	$537.633.600	$3.600.000	$15.985.600	$14.180.000
269	BN-SACUDETE	900.198.240	FUNDACION COMSOCIAL			$ 842.277.500			$ 45.588.724			$ 45.588.724			$ 852.427.500			$842.277.500			$45.588.724
270	BN-FAMILIAS	900.198.330	FUNDACION COTTIRRAWA	$ 173.626.800	$ 164.577.000	$ 186.475.000	$ 1.865.800	$ 0	$ 0	$ 1.865.800	$ 0	$ 29.082.000	$ 258.216.800	$ 256.351.000	$ 285.433.000	$173.626.800	$164.577.000	$186.475.000	$1.865.800	$0	$0
271	BN-SACUDETE	900.199.454	FUNDACION PARA EL DESARROLLO SOCIAL Y COMUNITARIO LA LUZ	$ 418.663.650	$ 544.825.746	$ 530.175.509	$ 8.934.603	$ 61.588.490	$ 33.993.549	$ 218.980.917	$ 365.600.545	$ 367.186.446	$ 563.357.983	$ 689.520.079	$ 674.869.842	$418.663.650	$544.825.746	$530.175.509	$8.934.603	$61.588.490	$33.993.549
272	BN-SACUDETE	900.200.181	FUNDACION BIOPSICOSOCIAL JESUCRISTO REBAÑO DE PAZ	$ 848.043.316	$ 1.362.681.581	$ 1.266.292.262	$ 38.891.088	$ 131.439.447	$ 43.118.573	$ 515.727.757	$ 1.021.850.592	$ 933.529.718	$ 1.230.751.593	$ 1.732.189.325	$ 1.633.233.962	$848.043.316	$1.362.681.581	$1.266.292.262	$38.891.088	$131.439.447	$43.118.573
273	BN-SACUDETE	900.202.440	FUNDACION PARA EL DESARROLLO Y LA GESTION SOCIAL Y AMBIENTAL MARAMA	$ 4.470.929.585	$ 4.063.754.857	$ 4.047.200.897	$ 85.522.379	$ 79.683.635	$ 65.381.580	$ 521.320.881	$ 235.670.530	$ 274.378.149	$ 4.861.288.297	$ 4.365.631.121	$ 4.305.072.381	$4.470.929.585	$4.063.754.857	$4.047.200.897	$85.522.379	$79.683.635	$65.381.580
274	BN-SACUDETE	900.204.540	FUNDACION POLITECNICO LATINOAMERICANO DEL NORTE																		
275	BN-SACUDETE	900.204.791	CORPORACION ABRAZAR	$ 5.322.728.818	$ 4.251.968.000	$ 4.545.653.000	$ 192.962.322	$ 105.037.000	$ 415.362.000	$ 812.716.322	$ 724.791.000	$ 1.243.854.000	$ 5.924.086.194	$ 4.855.706.265	$ 4.571.658.000	$5.322.728.818	$4.251.968.000	$4.545.653.000	$192.962.322	$105.037.000	$415.362.000
276	BN-FAMILIAS	900.204.851	CORPORACION COLOMBIA VERDE	$ 224.757.404	$ 165.141.550	$ 194.211.615	$ 70.000.000	$ 8.939.312	$ 39.287.729	$ 70.000.000	$ 8.939.312	$ 39.287.729	$ 879.340.726	$ 831.859.710	$ 879.455.307	$224.757.404	$165.141.550	$194.211.615	$70.000.000	$8.939.312	$39.287.729
277	BN-SACUDETE	900.204.863	CORPORACION LENGUAJE CIUDADANO	$ 3.320.907.917	$ 5.158.005.410	$ 2.307.815.025	$ 75.588.944	$ 149.398.224	$ 73.438.620	$ 106.088.944	$ 886.898.224	$ 399.869.220	$ 3.414.717.848	$ 5.251.815.341	$ 2.396.624.956	$3.320.907.917	$5.158.005.410	$2.307.815.025	$75.588.944	$149.398.224	$73.438.620
278	BN-SACUDETE	900.206.005	CORPORACION MI TIERRA		$ 652.520.236	$ 656.897.995		$ 8.545.601	$ 84.567.739		$ 483.545.601	$ 499.567.739		$ 745.757.636	$ 750.135.395		$652.520.236	$656.897.995		$8.545.601	$84.567.739
279	BN-SACUDETE	900.206.637	CORPORACION NUEVA ALTERNATIVA DE EDUCACION		$ 1.396.234.974	$ 1.264.551.000											$1.396.234.974	$1.264.551.000			
280	BN-SACUDETE	900.208.443	FUNDACION BIEN ESTAR	$ 1.706.206.506	$ 1.396.234.974	$ 1.264.551.000	$ 23.594.868	$ 43.166.272	$ 95.170.000	$ 485.675.509	$ 547.939.110	$ 252.416.000	$ 2.221.888.842	$ 1.864.933.811	$ 1.470.079.000	$1.706.206.506	$1.396.234.974	$1.264.551.000	$23.594.868	$43.166.272	$95.170.000
281	BN-SACUDETE	900.208.749	ASOCIACION PADESO CONSTRUYENDO FUTURO	$ 611.747.000	$ 605.853.000	$ 105.383.000	$ 56.496.000	$ 42.555.000	$ 1.235.000	$ 156.496.000	$ 171.651.000	$ 1.235.000	$ 626.325.000	$ 622.246.000	$ 116.705.000	$611.747.000	$605.853.000	$105.383.000	$56.496.000	$42.555.000	$1.235.000
282	BN-SACUDETE	900.209.517	FUNDACION ACCIONES PARA EL CAMBIO	$ 225.063.102	$ 133.714.433	$ 162.940.000	$ 6.400.000	$ 0	$ 500.000	$ 6.400.000	$ 0	$ 500.000	$ 874.563.102	$ 783.214.433	$ 782.940.000	$225.063.102	$133.714.433	$162.940.000	$6.400.000	$0	$500.000
283	BN-SACUDETE	900.210.617	FUNDACION AFECTO	$ 747.450.253	$ 604.077.216	$405.978.878	$ 342.579.073	$ 249.328.432	$258.379.318	$ 342.579.073	$ 249.328.432	$258.379.318	$ 825.782.010	$ 701.991.912	$503.893.574	$747.450.253	$604.077.216	$405.978.878	$342.579.073	$249.328.432	$258.379.318
284	BN-SACUDETE - OFAS	900.211.738	CORPORACION A T S ACCION TECNICA SOCIAL	$ 554.022.219	$ 202.274.049	$300.271.418	$ 127.673.827	$ 83.648.609	$123.527.510	$ 127.673.827	$ 83.648.609	$123.527.510	$ 579.353.569	$ 222.198.722	$320.973.107	$554.022.219	$202.274.049	$300.271.418	$127.673.827	$83.648.609	$123.527.510
285	BN-SACUDETE	900.213.205	FUNDACION SOCIAL SAN JOSE	$ 214.598.000			$ 102.050.000			$ 102.050.000			$ 244.799.000			$214.598.000			$102.050.000		
286	BN-SACUDETE	900.216.057	FUNDACION INNOVANDO VIDAS	$ 497.050.276	$ 594.173.943	$503.406.600	$ 168.875.230	$ 104.409.129	$60.443.805	$ 491.138.918	$ 104.409.129	$60.443.805	$ 860.179.778	$ 635.111.554	$564.729.200	$497.050.276	$594.173.943	$503.406.600	$168.875.230	$104.409.129	$60.443.805
287	BN-SACUDETE	900.219.225	FUNDACION PARA EL DESARROLLO SOSTENIBLE DE LOS PUEBLOS	$ 2.660.771.142	$ 2.578.682.929	$1.965.555.213	$ 223.627.490	$ 350.951.455	$80.970.273	$ 289.858.902	$ 350.951.455	$196.170.273	$ 3.333.293.473	$ 3.082.188.753	$2.518.807.313	$2.660.771.142	$2.578.682.929	$1.965.555.213	$223.627.490	$350.951.455	$80.970.273
288	BN-SACUDETE	900.223.391	ASOCIACION CULTURAL Y TEATRAL EL PASO	$ 84.801.110	$ 77.538.132	$60.028.006	$ 23.780.473	$ 0	$30.497.704	$ 109.611.341	$ 0	$74.128.237	$ 109.611.341	$ 77.538.132	$74.128.237	$84.801.110	$77.538.132	$60.028.006	$23.780.473	$0	$30.497.704
289	BN-FAMILIAS	900.223.661	LICEO TECNICO SUPERIOR ADSCRITO A LA CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA	$ 2.504.749.957	$ 2.937.588.971	$3.443.085.687	$ 93.369.437	$ 88.121.813	$459.738.331	$ 93.369.437	$ 88.121.813	$459.738.331	$ 4.082.504.264	$ 4.522.595.380	$4.851.515.967	$2.504.749.957	$2.937.588.971	$3.443.085.687	$93.369.437	$88.121.813	$459.738.331
290	BN-FAMILIAS	900.230.819	COOPERATIVA MULTIACTIVA DE COMERCIALIZACION DE COLOMBI	$ 2.533.632.462	$ 2.148.944.926	$2.168.226.818	$ 268.474.915	$ 233.884.555	$302.504.988	$ 988.442.941	$ 733.884.555	$851.729.298	$ 2.590.296.337	$ 2.238.580.372	$2.286.383.324	$2.533.632.462	$2.148.944.926	$2.168.226.818	$268.474.915	$233.884.555	$302.504.988
291	BN-SACUDETE	900.231.743	FUNDACION CHOCO SOCIAL	$ 2.454.713.694	$ 3.234.335.302	$3.280.211.553	$ 1.184.768.225	$ 1.017.275.418	$2.086.443.837	$ 1.184.768.225	$ 1.017.275.418	$2.086.443.837	$ 2.722.411.095	$ 3.502.032.703	$3.555.816.214	$2.454.713.694	$3.234.335.302	$3.280.211.553	$1.184.768.225	$1.017.275.418	$2.086.443.837
292	BN-NUTRICIÓN	900.232.128	FUNDACION PARA EL DESARROLLO SOCIAL DEL ROBLE Y LA COSTA ATLANTICA	$ 2.486.804.227	$ 792.143.484	$748.841.838	$ 30.000.000	$ 15.000.000	$55.190.849	$ 117.251.913	$ 102.251.913	$74.157.829	$ 2.597.015.037	$ 902.354.295	$793.782.378	$2.486.804.227	$792.143.484	$748.841.838	$30.000.000	$15.000.000	$55.190.849
293	BN-FAMILIAS	900.234.324	ASOCIACION DE JOVENES INDIGENAS WAYUU	$ 881.539.128	$ 1.811.954.250	$708.335.679	$ 202.550.800	$ 1.127.203.206	$20.956.702	$ 202.550.800	$ 1.127.203.206	$20.956.702	$ 1.048.065.846	$ 1.961.278.250	$845.659.879	$881.539.128	$1.811.954.250	$708.335.679	$202.550.800	$1.127.203.206	$20.956.702
294	BN-SACUDETE	900.237.050	FUNDACION ESPERANZA VIVA		$ 7.565.987	$159.093.581		$ 6.700.000	$27.220.000		$ 6.700.000	$27.220.000		$ 960.539.379	$410.816.607		$7.565.987	$159.093.581		$6.700.000	$27.220.000
295	BN-FAMILIAS	900.237.305	ASOCIACION SEMBRADORES DE ESPERANZA		$ 153.447.000	$188.895.000		$ 2.150.000	$2.400.000		$ 5.680.000	$18.400.000		$ 246.780.000	$264.639.000		$153.447.000	$188.895.000		$2.150.000	$2.400.000
296	BN-SACUDETE	900.237.534	FUNDACION JOVENES TRABAJANDO POR EL BIENESTAR DEL DARIEN		$ 86.415.564	$25.406.000		$ 0	$12.000.000		$ 0	$12.000.000		$ 86.415.564	$86.415.564		$86.415.564	$25.406.000		$0	$12.000.000
297	BN-SACUDETE	900.238.123	FUNDACION TIEMPO DE JUEGO	$ 2.016.848.981	$ 1.641.688.408	$1.321.046.367	$ 1.704.736.353	$ 564.308.913	$266.868.226	$ 1.704.736.353	$ 564.308.913	$266.868.226	$ 4.777.188.328	$ 4.376.324.909	$1.380.582.993	$2.016.848.981	$1.641.688.408	$1.321.046.367	$1.704.736.353	$564.308.913	$266.868.226
298	BN-FAMILIAS	900.239.254	CORPORACION PARA EL DESARROLLO INTEGRAL DE COLOMBIA		$ 361.479.156	$559.045.835		$ 6.165.321	$15.478.790		$ 24.622.021	$39.200.350		$ 454.593.626	$650.794.516		$361.479.156	$559.045.835		$6.165.321	$15.478.790
299	BN-FAMILIAS	900.246.255	FUNDACION MAPATOR	$ 563.000.000	$ 563.000.000	$563.000.000	$ 241.000.000	$ 241.000.000	$241.000.000	$ 241.000.000	$ 241.000.000	$241.000.000	$ 1.313.000.000	$ 1.313.000.000	$1.313.000.000	$563.000.000	$563.000.000	$563.000.000	$241.000.000	$241.000.000	$241.000.000

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
Cecilia De la Fuente de Lleras
Dirección de Abastecimiento

Clasificación de la información:
CLASIFICADA

CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES Información Financiera a 31 de Diciembre de 2022, 2021 y 2020 Cifras en pesos				INDICE DE LIQUIDEZ Activo Corriente Pasivo Corriente						INDICE DE ENDEUDAMIENTO Total Pasivo Total Activo						CAPITAL DE TRABAJO Activo Corriente - Pasivo Corriente					
No.	***FUENTE***	**NIT**	**RAZON SOCIAL**	**TOTAL ACTIVO CORRIENTE 2022**	**TOTAL ACTIVO CORRIENTE 2021**	**TOTAL ACTIVO CORRIENTE 2020**	**TOTAL PASIVO CORRIENTE 2022**	**TOTAL PASIVO CORRIENTE 2021**	**TOTAL PASIVO CORRIENTE 2020**	**TOTAL PASIVO 2022**	**TOTAL PASIVO 2021**	**TOTAL PASIVO 2020**	**TOTAL ACTIVO 2022**	**TOTAL ACTIVO 2021**	**TOTAL ACTIVO 2020**	**TOTAL ACTIVO CORRIENTE 2022**	**TOTAL ACTIVO CORRIENTE 2021**	**TOTAL ACTIVO CORRIENTE 2020**	**TOTAL PASIVO CORRIENTE 2022**	**TOTAL PASIVO CORRIENTE 2021**	**TOTAL PASIVO CORRIENTE 2020**
300	BN-SACUDETE	900.246.839	FUNDACION DARLE UNA SONRISA A UN NIÑO		$ 708.779.201	$621.140.000		$ 47.819.561	$25.500.000		$ 891.180.066	$878.671.698		$ 1.531.227.678	$1.381.000.000		$708.779.201	$621.140.000		$47.819.561	$25.500.000
301	BN-SACUDETE	900.246.964	ASOCIACION PARA EL EMPRENDIMIENTO SOCIAL SOSTENIBLE	$ 980.350.822	$ 1.016.752.933	$214.397.531	$ 282.048.203	$ 263.470.476	$35.984.054	$ 282.048.203	$ 263.470.476	$167.608.054	$ 1.335.796.629	$ 1.234.264.887	$274.365.814	$980.350.822	$1.016.752.933	$214.397.531	$282.048.203	$263.470.476	$35.984.054
302	BN-SACUDETE	900.248.683	FUNDACION MANOS UNIDAS POR EL MAGDALENA	$ 768.324.940	$ 854.986.229	$750.199.045	$ 20.250.000	$ 12.825.000	$14.850.000	$ 20.250.000	$ 187.036.527	$217.819.300	$ 843.844.384	$ 1.031.910.673	$918.929.045	$768.324.940	$854.986.229	$750.199.045	$20.250.000	$12.825.000	$14.850.000
303	BN-SACUDETE	900.250.014	ASOCIACION DE CAPITANIAS TRADICIONALES DE ARAUCA ASOCATA																		
304	BN-NUTRICIÓN	900.251.360	FUNDACION INTEGRAL PARA EL DESAROLLO DE LA SABANA		$ 159.972.292	$189.138.000		$ 155.127.713	$0		$ 155.127.713	$0		$ 162.294.292	$189.138.000		$159.972.292	$189.138.000		$155.127.713	$0
305	BN-SACUDETE	900.253.381	FUNDACION ECOLOGICA Y AMBIENTAL DE LA GUAJIRA		$ 275.682.000	$139.539.026		$ 17.056.000	$2.200.350		$ 73.756.000	$2.200.350		$ 353.143.000	$233.580.793		$275.682.000	$139.539.026		$17.056.000	$2.200.350
306	BN-SACUDETE	900.254.067	FUNDACION DEPORTIVA PAIZ PAZIFICO	$ 3.507.790.093	$ 3.475.268.880	$638.080.636	$ 211.287.902	$ 483.710.557	$291.688.912	$ 2.115.955.196	$ 2.705.732.752	$291.688.912	$ 3.529.990.751	$ 3.541.802.871	$766.061.971	$3.507.790.093	$3.475.268.880	$638.080.636	$211.287.902	$483.710.557	$291.688.912
307	BN-FAMILIAS	900.259.770	FUNDACION FLORECER DE LA SABANA	$ 284.282.400	$ 255.320.364	$207.547.270	$ 25.110.000	$ 23.110.000	$6.283.800	$ 25.110.000	$ 23.110.000	$6.283.800	$ 318.582.400	$ 289.620.364	$241.847.270	$284.282.400	$255.320.364	$207.547.270	$25.110.000	$23.110.000	$6.283.800
308	BN-SACUDETE	900.259.914	CENTRO DE INVESTIGACION ACADEMICA Y DESARROLLO TECNOLOGICO DEL OCCIDENTE COLOMBIANO JORGE ELIECER GAITAN CIADET	$ 4.156.387.440	$ 3.886.876.075	$3.714.165.885	$ 1.549.938.820	$ 1.202.582.575	$921.104.410	$ 1.549.938.820	$ 1.528.952.609	$1.159.080.028	$ 6.556.387.440	$ 6.286.876.075	$6.114.165.885	$4.156.387.440	$3.886.876.075	$3.714.165.885	$1.549.938.820	$1.202.582.575	$921.104.410
309	BN-NUTRICIÓN	900.263.804	ASOCIACION TEJIENDO FUTURO UIN WAKUAIPA	$ 498.041.248	$ 496.025.719	$67.716.120	$ 398.837.848	$ 397.076.219	$3.741.000	$ 398.837.848	$ 397.076.219	$3.741.000	$ 554.037.848	$ 552.276.219	$124.220.520	$498.041.248	$496.025.719	$67.716.120	$398.837.848	$397.076.219	$3.741.000
310	BN-SACUDETE	900.264.963	CORPORACIÓN DE PROFESIONALES ASESORES	$ 4.862.664.000	$ 4.180.655.000	$1.449.443.000	$ 464.244.000	$ 638.106.000	$20.494.000	$ 2.203.510.000	$ 1.739.247.000	$601.774.000	$ 5.652.721.000	$ 5.083.541.000	$2.195.105.000	$4.862.664.000	$4.180.655.000	$1.449.443.000	$464.244.000	$638.106.000	$20.494.000
311	BN-SACUDETE	900.267.143	FUNDACION CONSTRUYENDO TEJIDO SOCIAL	$ 741.930.266	$ 639.032.892	$590.972.653	$ 306.868.601	$ 123.455.026	$60.427.761	$ 306.868.601	$ 123.455.026	$60.427.761	$ 742.302.716	$ 639.405.342	$598.237.962	$741.930.266	$639.032.892	$590.972.653	$306.868.601	$123.455.026	$60.427.761
312	BN-NUTRICIÓN	900.269.601	FUNDACION LICEO DE LA SABANA	$ 430.412.053	$ 432.890.947	$428.549.517	$ 11.017.174	$ 5.447.400	$3.206.470	$ 59.967.224	$ 56.904.507	$54.663.577	$ 440.731.364	$ 437.668.647	$435.427.717	$430.412.053	$432.890.947	$428.549.517	$11.017.174	$5.447.400	$3.206.470
313	BN-SACUDETE	900.273.706	CORPORACION COMUNIDAD INTELIGENTE	$ 112.896.099	$ 122.730.856	$152.290.592	$ 152.487	$ 12.016.279	$22.077.049	$ 152.487	$ 12.016.279	$22.077.049	$ 130.422.847	$ 138.725.246	$168.284.982	$112.896.099	$122.730.856	$152.290.592	$152.487	$12.016.279	$22.077.049
314	BN-SACUDETE	900.275.161	FUNDACION SOCIAL APOYARTE DEL PACIFICO																		
315	BN-SACUDETE	900.284.514	FUNDACION PARA EL DESARROLLO SOCIALEDUCATIVO CULTURAL AMBIENTAL Y EN SALUD SOL Y VIDA PARA COLOMBIA FUDESOPAC SOL Y VIDA	$ 7.998.400.193	$ 5.157.220.259	$5.749.607.749	$ 2.324.308.480	$ 389.801.829	$816.084.237	$ 2.324.308.480	$ 389.801.829	$816.084.237	$ 7.998.400.193	$ 5.157.220.259	$5.749.607.749	$7.998.400.193	$5.157.220.259	$5.749.607.749	$2.324.308.480	$389.801.829	$816.084.237
316	BN-SACUDETE	900.293.455	FUNDACION SOCIAL ESFUERZO PROPIO																		
317	BN-SACUDETE	900.294.751	FUNDACION COLOMBIA VULNERABLE	$ 14.797.000	$ 481.200.640	$6.612.000	$ 120.000	$ 1.600.800	$0	$ 160.000	$ 15.836.000	$0	$ 16.397.000	$ 514.977.640	$20.454.222	$14.797.000	$481.200.640	$6.612.000	$120.000	$1.600.800	$0
318	BN-NUTRICIÓN	900.299.281	FUNDACION FUNSOCIAL FAMILIA Y TU			$132.846.888			$3.149.411			$3.149.411			$161.781.124			$132.846.888			$3.149.411
319	BN-SACUDETE	900.301.477	FUNDACION HUMANITARIA CAMINO VERDES	$ 668.817.395	$ 632.921.308	$594.859.100	$ 117.531.127	$ 86.835.040	$85.200.000	$ 117.531.127	$ 86.835.040	$85.200.000	$ 986.906.910	$ 951.010.823	$948.105.400	$668.817.395	$632.921.308	$594.859.100	$117.531.127	$86.835.040	$85.200.000
320	BN-SACUDETE	900.305.127	FUNDACION SOCIAL CONTRUYENDO VIDAS	$ 10.757.692.146	$ 9.809.886.331	$10.135.827.095	$ 223.045.774	$ 14.357.459	$6.790.007	$ 223.045.774	$ 14.901.413	$6.973.961	$ 10.904.241.496	$ 9.956.435.681	$10.282.376.445	$10.757.692.146	$9.809.886.331	$10.135.827.095	$223.045.774	$14.357.459	$6.790.007
321	BN-NUTRICIÓN	900.306.474	FUNDACION RENACER DE COLOMBIA																		
322	BN-NUTRICIÓN	900.307.989	FUNDACION NACIONAL EN SERVICIOS DE INVERCION SOCIAL																		
323	BN-SACUDETE	900.308.464	FUNDACION PARA EL DESARROLLO DE COMUNIDADES AFROCOLOMBIANAS PARA VIVIR MEJOR		$ 540.000.000	$500.000.000		$ 50.000.000	$50.000.000		$ 55.000.000	$55.000.000		$ 800.000.000	$760.000.000		$540.000.000	$500.000.000		$50.000.000	$50.000.000
324	BN-FAMILIAS	900.319.409	ORGANIZACION INDIGENA WAYUU JUYE	$ 947.263.710	$ 141.219.675	$111.410.167	$ 470.889.935	$ 34.125.800	$0	$ 470.889.935	$ 34.125.800	$0	$ 1.572.143.935	$ 224.125.800	$195.311.167	$947.263.710	$141.219.675	$111.410.167	$470.889.935	$34.125.800	$0
325	BN-NUTRICIÓN	900.321.475	CONSEJO REGIONAL INDÍGENA DEL CHOCO			$4.073.753.154			$0			$0			$6.303.498.154			$4.073.753.154			$0
326	BN-FAMILIAS	900.322.099	ASOCIACION DE MUJERES E INFANCIA																		
327	BN-FAMILIAS	900.325.081	CORPORACION COLOMBIA AVANZA	$ 7.491.082.769	$ 14.948.127.228	$8.196.250.864	$ 4.139.941.854	$ 5.917.871.041	$3.018.292.949	$ 4.139.941.854	$ 9.289.535.765	$4.318.292.949	$ 8.140.571.429	$ 15.610.613.317	$8.948.416.958	$7.491.082.769	$14.948.127.228	$8.196.250.864	$4.139.941.854	$5.917.871.041	$3.018.292.949
328	BN-NUTRICIÓN	900.336.352	FUNDACION SISAY			$487.420.000			$3.000.000			$3.000.000			$540.845.000			$487.420.000			$3.000.000
329	BN-SACUDETE	900.360.782	FUNDACION PARA EL MEJORAMIENTO INTEGRAL DE LA CALIDAD DE VIDA DE LOS COLOMBIANOS "CRUZANDO FRONTERAS"	$ 3.696.337.450	$ 3.339.620.722	$1.266.932.295	$ 1.063.133.988	$ 539.626.531	$25.390.149	$ 1.674.813.780	$ 1.409.626.531	$25.390.149	$ 4.148.653.782	$ 3.875.603.250	$1.303.008.691	$3.696.337.450	$3.339.620.722	$1.266.932.295	$1.063.133.988	$539.626.531	$25.390.149
330	BN-FAMILIAS	900.363.089	FUNDACION FUTURO EN PRESENTE																		
331	BN-FAMILIAS	900.365.588	FUNDACION UN MUNDO SIN FRONTERAS	$ 1.902.563.991	$ 2.339.825.743	$1.385.878.364	$ 172.468.339	$ 58.759.497	$98.359.757	$ 172.468.339	$ 58.759.497	$98.359.757	$ 2.063.722.291	$ 2.522.720.943	$1.580.846.599	$1.902.563.991	$2.339.825.743	$1.385.878.364	$172.468.339	$58.759.497	$98.359.757
332	BN-NUTRICIÓN	900.374.573	FUNDACION TRANSGREDIR LA INDIFERENCIA	$ 593.888.062	$ 309.299.788	$309.299.788	$ 74.036.000	$ 51.700.000	$51.700.000	$ 74.036.000	$ 51.700.000	$51.700.000	$ 662.221.392	$ 347.633.118	$347.633.118	$593.888.062	$309.299.788	$309.299.788	$74.036.000	$51.700.000	$51.700.000
333	BN-NUTRICIÓN	900.379.957	FUNDACION RESTAURADOS PARA EL FUTURO																		
334	BN-FAMILIAS	900.380.395	FUNDACION MI ALEGRE INFANCIA	$ 785.372.194	$ 2.149.358.351	$1.363.186.579	$ 306.926.223	$ 955.106.324	$67.559.057	$ 306.926.223	$ 1.704.699.588	$548.152.321	$ 3.608.605.629	$ 4.972.591.786	$4.186.420.014	$785.372.194	$2.149.358.351	$1.363.186.579	$306.926.223	$955.106.324	$67.559.057
335	BN-FAMILIAS	900.384.924	FUNDACION DE SERVICIO SOCIAL "FUSERVISOC"	$ 755.000.000	$ 782.200.000	$765.900.500	$ 13.301.463	$ 83.482.970	$87.893.569	$ 13.301.463	$ 98.669.188	$87.893.569	$ 765.565.000	$ 858.550.542	$844.626.030	$755.000.000	$782.200.000	$765.900.500	$13.301.463	$83.482.970	$87.893.569
336	BN-SACUDETE	900.391.559	FUNDACION PARA LA CREACION ORGANIZACION Y DESARROLLO DE PROYECTOS SOCIALES ALFA Y OMEGA E.S.A.L. O.N.G	$ 426.445.651	$ 369.330.731	$311.089.603	$ 117.620.412	$ 36.203.341	$13.716.018	$ 117.620.412	$ 36.203.341	$13.716.018	$ 441.445.651	$ 384.330.731	$337.089.603	$426.445.651	$369.330.731	$311.089.603	$117.620.412	$36.203.341	$13.716.018
337	BN-SACUDETE	900.394.860	FUNDACION DE SERVICIOS PARA EL PROGRESO ACTIVO Y LA EQUIDAD SOCIAL	$ 508.288.436	$ 661.222.566	$802.652.662	$ 1.522.223	$ 91.631.140	$7.325.094	$ 1.522.223	$ 91.631.140	$7.325.094	$ 623.091.769	$ 701.120.685	$862.669.223	$508.288.436	$661.222.566	$802.652.662	$1.522.223	$91.631.140	$7.325.094
338	BN-SACUDETE	900.395.286	ASOCIACION AFROCOLOMBIANA JOSE DOMINGO ORTIZ DE EL BANCO MAGDALENA																		
339	BN-NUTRICIÓN	900.406.972	FUNDACION PUERTAS PARA EL DESARROLLO		$ 2.500.000	$4.350.000		$ 2.000.000	$600.000		$ 2.000.000	$600.000		$ 27.000.000	$26.579.400		$2.500.000	$4.350.000		$2.000.000	$600.000
340	BN-FAMILIAS	900.408.031	FUNDACION CAMINANDO HACIA UN FUTURO MEJOR	$ 306.464.000	$ 1.065.493.000	$448.268.000	$ 75.253.000	$ 489.049.000	$269.154.000	$ 155.253.000	$ 862.292.000	$269.154.000	$ 546.885.000	$ 1.275.977.000	$614.661.000	$306.464.000	$1.065.493.000	$448.268.000	$75.253.000	$489.049.000	$269.154.000

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
Cecilia De la Fuente de Lleras
Dirección de Abastecimiento

Clasificación de la información:
CLASIFICADA

CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES
Información Financiera a 31 de Diciembre de 2022, 2021 y 2020
Cifras en pesos

No.	*FUENTE*	NIT	RAZON SOCIAL	INDICE DE LIQUIDEZ Activo Corriente / Pasivo Corriente						INDICE DE ENDEUDAMIENTO Total Pasivo / Total Activo						CAPITAL DE TRABAJO Activo Corriente - Pasivo Corriente					
				TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020	TOTAL PASIVO 2022	TOTAL PASIVO 2021	TOTAL PASIVO 2020	TOTAL ACTIVO 2022	TOTAL ACTIVO 2021	TOTAL ACTIVO 2020	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020
341	BN-SACUDETE	900.413.418	FUNDACION JESUS DIVINO PROTECTOR	$ 199.456.293	$ 180.069.391	$431.641.159	$ 4.927.000	$ 4.652.000	$13.153.961	$ 114.178.023	$ 103.304.140	$217.009.906	$ 498.176.293	$ 460.189.391	$711.761.159	$199.456.293	$180.069.391	$431.641.159	$ 4.927.000	$ 4.652.000	$13.153.961
342	BN-FAMILIAS	900.414.584	CORPORACION DESARROLLAR	$ 394.000.000	$ 394.000.000	$393.765.307	$ 46.289.820	$ 46.289.820	$46.289.820	$ 58.089.820	$ 58.089.820	$58.089.820	$ 504.568.000	$ 504.568.000	$502.894.474	$394.000.000	$394.000.000	$393.765.307	$46.289.820	$46.289.820	$46.289.820
343	BN-FAMILIAS	900.425.101	FUNDACION PARA EL DESAROLLO DE LAS FAMILIAS	$ 762.454.492	$ 595.817.364	$497.520.476	$ 31.244.745	$ 24.995.796	$19.180.691	$ 262.294.702	$ 104.075.408	$22.963.825	$ 854.970.011	$ 688.332.883	$601.357.059	$762.454.492	$595.817.364	$497.520.476	$31.244.745	$24.995.796	$19.180.691
344	BN-FAMILIAS	900.427.921	CORPORACION SOCIOECONOMICA MANOS AL DESARROLLO	$ 2.400.606.000	$ 2.879.413.000	$2.258.564.000	$ 7.765.000	$ 369.903.000	$11.336.000	$ 1.209.027.000	$ 1.355.234.000	$572.521.000	$ 2.920.423.000	$ 3.399.230.000	$2.777.061.000	$2.400.606.000	$2.879.413.000	$2.258.564.000	$7.765.000	$369.903.000	$11.336.000
345	BN-FAMILIAS	900.437.715	FUNDACION ROSA IGUARAN	$ 184.532.121	$ 185.195.121	$160.018.135	$ 20.800.000	$ 24.313.000	$1.069.666	$ 26.800.000	$ 30.313.000	$6.486.014	$ 212.082.121	$ 205.595.121	$166.768.135	$184.532.121	$185.195.121	$160.018.135	$20.800.000	$24.313.000	$1.069.666
346	BN-NUTRICIÓN	900.448.092	FUNDACIÓN UNIDAD Y DESARROLLO SOCIAL		$ 93.591.895	$450.002.030		$ 35.095.360	$9.236.592		$ 35.095.360	$304.679.253		$ 99.501.043	$457.406.162		$93.591.895	$450.002.030		$35.095.360	$9.236.592
347	BN-SACUDETE	900.452.560	FUNDACION BANASAN	$ 1.195.051	$ 1.193.927.000	$1.060.477.000	$ 1.195.051	$ 0	$0	$ 1.195.051	$ 0	$0	$ 1.195.051	$ 1.193.927.000	$1.060.477.000	$1.195.051	$1.193.927.000	$1.060.477.000	$1.195.051	$0	$0
348	BN-SACUDETE	900.453.971	CORPORACION INTERNACIONAL PARA EL DESARROLLO SOCIAL Y EMPRESARIAL COINDESOEM	$ 2.381.495.528	$ 3.535.331.485	$2.014.039.156	$ 514.274.802	$ 2.357.256.999	$1.126.333.747	$ 1.214.274.802	$ 2.357.256.999	$1.376.333.747	$ 2.597.320.528	$ 3.735.922.485	$2.284.630.156	$2.381.495.528	$3.535.331.485	$2.014.039.156	$514.274.802	$2.357.256.999	$1.126.333.747
349	BN-FAMILIAS	900.457.831	CORPORACION PIEDRALIPE CORPOPIEDRALIPE	$ 2.186.400.863	$ 2.143.428.000	$1.998.448.000	$ 35.849.000	$ 15.377.000	$30.988.000	$ 248.349.000	$ 348.798.000	$314.582.000	$ 3.134.593.863	$ 3.037.950.000	$2.892.970.000	$2.186.400.863	$2.143.428.000	$1.998.448.000	$35.849.000	$15.377.000	$30.988.000
350	BN-NUTRICIÓN	900.461.493	FUNDACION ALEGRIA EN TU CORAZON A.C.		$ 2.224.038.470	$1.762.253.950		$ 328.448.316	$39.065.694		$ 328.448.316	$39.065.694		$ 2.224.038.470	$1.762.253.950		$2.224.038.470	$1.762.253.950		$328.448.316	$39.065.694
351	BN-FAMILIAS	900.475.907	FUNDACION UNION COLOMBO ESPAÑOLA		$ 272.122.330	$316.985.909		$ 5.719.000	$6.184.900		$ 5.719.000	$6.184.900		$ 445.463.645	$316.985.909		$272.122.330	$316.985.909		$5.719.000	$6.184.900
352	BN-FAMILIAS	900.479.920	FUNDACION AMOR POR MI PUEBLO	$ 43.201.686	$ 77.565.531	$24.594.700	$ 879.758	$ 45.317.200	$1.950.000	$ 879.758	$ 45.317.200	$9.585.100	$ 59.152.553	$ 93.622.385	$37.844.700	$43.201.686	$77.565.531	$24.594.700	$879.758	$45.317.200	$1.950.000
353	BN-NUTRICIÓN	900.480.271	CORPORACION BAOBAD																		
354	BN-SACUDETE	900.483.946	FUNDACION SANTA ENGRACIA	$ 430.048.615	$ 331.843.343	$329.811.377	$ 95.504.831	$ 7.448.582	$14.845.582	$ 95.504.831	$ 7.448.582	$14.845.582	$ 478.148.810	$ 379.943.538	$379.911.572	$430.048.615	$331.843.343	$329.811.377	$95.504.831	$7.448.582	$14.845.582
355	BN-SACUDETE	900.485.309	CORPORACION PARA LA PROSPERIDAD DE NUESTRA GENTE		$ 297.781.878	$223.926.786		$ 13.337.788	$22.211.920		$ 42.965.573	$22.211.920		$ 335.781.878	$261.926.786		$297.781.878	$223.926.786		$13.337.788	$22.211.920
356	BN-SACUDETE	900.501.411	ORGANIZACION PARA EL DESARROLLO DEL PACIFICO	$ 3.004.618.743	$ 2.003.901.670	$1.974.845.000	$ 71.675.219	$ 6.800.100	$38.700.000	$ 71.675.219	$ 34.440.200	$38.700.000	$ 3.903.018.743	$ 2.664.902.490	$2.024.021.000	$3.004.618.743	$2.003.901.670	$1.974.845.000	$71.675.219	$6.800.100	$38.700.000
357	BN-SACUDETE	900.503.160	FUNDACION DE DESARROLLO SOCIAL INTERGLOBAL	$ 828.000.000	$ 650.000.000	$484.000.000	$ 5.500.000	$ 12.600.000	$3.500.000	$ 5.500.000	$ 12.600.000	$10.500.000	$ 928.000.000	$ 814.000.000	$610.000.000	$828.000.000	$650.000.000	$484.000.000	$5.500.000	$12.600.000	$3.500.000
358	BN-SACUDETE	900.503.974	ASOCIACION AGRO IMPULSO DEL CHOCO	$ 3.308.497.302	$ 4.070.127.023	$370.000.000	$ 178.218.091	$ 331.753.391	$0	$ 178.218.091	$ 331.753.391	$0	$ 3.696.673.051	$ 4.541.227.072	$500.000.000	$3.308.497.302	$4.070.127.023	$370.000.000	$178.218.091	$331.753.391	$0
359	BN-NUTRICIÓN	900.504.806	ASOCIACION CAMINOS DE PAZ Y PROSPERIDAD		$ 30.000.000	$25.000.000		$ 0	$1.000.000		$ 0	$1.500.000		$ 30.000.000	$30.000.000		$30.000.000	$25.000.000		$0	$1.000.000
360	BN-SACUDETE	900.509.527	ASOCIACION CAMPO VERDE DE COLOMBIA	$ 2.605.014.768	$ 2.334.660.574	$2.126.961.407	$ 1.305.436.136	$ 1.082.098.709	$448.525.749	$ 1.305.436.136	$ 1.082.098.709	$448.525.749	$ 3.630.501.772	$ 3.387.081.554	$3.206.316.236	$2.605.014.768	$2.334.660.574	$2.126.961.407	$1.305.436.136	$1.082.098.709	$448.525.749
361	BN-SACUDETE	900.512.759	FUNDACION APEGO	$ 384.910.963	$ 412.946.937	$519.205.489	$ 7.660.335	$ 31.079.553	$118.254.924	$ 7.660.335	$ 31.079.553	$118.254.924	$ 384.910.963	$ 413.418.713	$519.205.489	$384.910.963	$412.946.937	$519.205.489	$7.660.335	$31.079.553	$118.254.924
362	BN-NUTRICIÓN	900.527.749	ASOCIACION DE AUTORIDADES TRADICIONALES INDIGENAS WAYUU KOUTTIRRASHI WAYA DE MEDIA LUNA																		
363	BN-FAMILIAS	900.541.439	FUNDACION CONSTRUYENDO FELICIDAD		$ 154.022.452	$154.022.452		$ 0	$0		$ 0	$0		$ 154.022.452	$154.022.452		$154.022.452	$154.022.452		$0	$0
364	BN-FAMILIAS	900.545.238	CORPORACION FORJAR PARA EL FUTURO	$ 1.194.313.000	$ 734.011.000	$590.760.000	$ 4.035.000	$ 182.154.000	$62.182.000	$ 645.428.000	$ 306.936.000	$62.182.000	$ 1.344.313.000	$ 884.011.000	$740.760.000	$1.194.313.000	$734.011.000	$590.760.000	$4.035.000	$182.154.000	$62.182.000
365	BN-FAMILIAS	900.548.374	FUNDACION CONSTRUYENDO UN NUEVO FUTURO	$ 1.156.932.013	$ 1.164.582.800	$571.380.000	$ 124.571.332	$ 256.663.800	$4.340.000	$ 256.663.800	$ 256.663.800	$4.340.000	$ 2.170.218.013	$ 2.313.188.800	$1.153.194.400	$1.156.932.013	$1.164.582.800	$571.380.000	$124.571.332	$256.663.800	$4.340.000
366	BN-SACUDETE	900.551.571	FUNDACION TEJIDO SOCIAL TRABAJO CON PROPOSITO HUMANITARIO	$ 753.099.736	$ 516.803.413	$105.596.699	$ 36.010.463	$ 64.241.254	$0	$ 107.174.720	$ 64.241.254	$0	$ 753.099.736	$ 604.921.005	$105.596.699	$753.099.736	$516.803.413	$105.596.699	$36.010.463	$64.241.254	$0
367	BN-FAMILIAS	900.559.492	FUNDACION SAN LORENZO																		
368	BN-FAMILIAS	900.573.093	FUNDACION AMBIENTAL PRO VIDA	$ 365.539.690	$ 355.539.939	$1.294.062.943	$ 0	$ 16.653.491	$455.632.247	$ 0	$ 16.653.491	$693.701.302	$ 555.300.690	$ 555.300.690	$1.493.823.694	$365.539.690	$355.539.939	$1.294.062.943	$0	$16.653.491	$455.632.247
369	BN-NUTRICIÓN	900.575.380	FUNDACION MISERICORDIA DE DIOS	$ 474.564.595	$ 474.564.595	$474.564.595	$ 0	$ 0	$0	$ 0	$ 0	$0	$ 474.564.595	$ 474.564.595	$474.564.595	$474.564.595	$474.564.595	$474.564.595	$0	$0	$0
370	BN-SACUDETE	900.576.662	FUNDACION COLEGIO LOS PEQUEÑOS PITUFOS	$ 1.659.804.916	$ 2.176.131.000	$828.453.000	$ 76.448.276	$ 449.999.000	$72.427.000	$ 529.125.304	$ 2.054.497.000	$324.128.000	$ 1.677.999.454	$ 2.208.852.000	$901.671.000	$1.659.804.916	$2.176.131.000	$828.453.000	$76.448.276	$449.999.000	$72.427.000
371	BN-SACUDETE	900.576.866	FUNDACION DE GESTION PARA LA PROSPERIDAD	$ 1.000.000	$ 1.000.000	$1.000.000	$ 0	$ 0	$0	$ 0	$ 0	$0	$ 1.000.000	$ 1.000.000	$1.000.000	$1.000.000	$1.000.000	$1.000.000	$0	$0	$0
372	BN-FAMILIAS	900.577.261	FUNDACION PARA EL CRECIMIENTO INTEGRAL DEL CHOCO	$ 3.190.285.000	$ 1.448.188.289	$1.370.530.029	$ 1.451.000	$ 4.800.120	$14.108.534	$ 3.138.919.000	$ 24.210.530	$14.108.534	$ 3.241.719.000	$ 1.604.770.066	$1.527.111.806	$3.190.285.000	$1.448.188.289	$1.370.530.029	$1.451.000	$4.800.120	$14.108.534
373	BN-SACUDETE	900.583.801	FUNDACION HAZ TU CORAZON MICAYSEÑO	$ 47.668.837	$ 144.006.913	$54.446.723	$ 16.061.009	$ 80.298.069	$16.654.613	$ 16.061.009	$ 80.298.069	$16.654.613	$ 67.668.857	$ 168.890.230	$88.096.481	$47.668.837	$144.006.913	$54.446.723	$16.061.009	$80.298.069	$16.654.613
374	BN-NUTRICIÓN	900.589.110	IPSI WALE-KERU																		
375	BN-NUTRICIÓN	900.590.258	CORPORACION MEJOREMOS PARA EL DESARROLLO SOCIAL Y HUMANO				$ 0	$ 0	$0	$ 0	$ 0	$0	$ 2.900.000	$ 2.900.000	$2.900.000				$0	$0	$0
376	BN-SACUDETE	900.591.537	ASOCIACION LUTHER KING DEL PACIFICO				$ 0	$ 0	$0	$ 0	$ 0	$0	$ 100.000	$ 100.000	$100.000				$0	$0	$0
377	BN-SACUDETE	900.592.709	CORPORACION PARA EL DESARROLLO DE LA POBLACIÓN ALTO BAUDOSEÑA			$1.324.950.000			$4.500.000			$18.650.000			$1.795.600.000			$1.324.950.000			$4.500.000
378	BN-SACUDETE	900.592.788	ASOCIACION DE PRODUCTORES ALTO BAUDOSEÑOS PROGRESISTAS						$0			$0			$1.000.000						$0
379	BN-FAMILIAS	900.593.622	FUNDACION NIÑOS DE PAZ	$ 716.914.946	$ 617.529.989	$1.190.124.158	$ 46.445.962	$ 335.610.484	$0	$ 46.445.962	$ 335.610.484	$0	$ 763.257.016	$ 663.872.381	$1.235.852.511	$716.914.946	$617.529.989	$1.190.124.158	$46.445.962	$335.610.484	$0
380	BN-SACUDETE	900.594.379	FUNDACION A LA RUEDA RUEDA DE PAN Y CANELA																		
381	BN-SACUDETE	900.597.666	CORPORACION EQUIDAD PAZ Y DESARROLLO SOCIAL		$ 270.418.000	$239.916.900		$ 1.520.000	$1.865.200		$ 6.341.000	$6.971.200		$ 330.030.300	$299.419.200		$270.418.000	$239.916.900		$1.520.000	$1.865.200
382	BN-FAMILIAS	900.604.855	ASOCIACION DE MUJERES CONDOTEÑAS		$ 0		$ 0	$ 0	$0	$ 0	$ 0	$0	$ 1.000.000	$ 0	$1.000.000		$0		$0	$0	$0
383	BN-SACUDETE	900.605.012	ASOCIACION DE MUJERES PRODUCTORAS DE CONDOTO				$ 0	$ 0	$0	$ 0	$ 0	$0	$ 1.000.000	$ 1.000.000	$1.000.000				$0	$0	$0
384	BN-NUTRICIÓN	900.621.294	FUNDACION ESPECIALIZADA PARA LA PRIMERA INFANCIA NIÑEZ JUVENTUD Y FAMILIA	$ 1.310.787.059	$ 1.785.708.898	$561.453.637	$ 79.475.002	$ 947.306.268	$60.255.460	$ 79.475.002	$ 947.306.268	$60.255.460	$ 1.374.953.747	$ 1.849.875.586	$625.620.325	$1.310.787.059	$1.785.708.898	$561.453.637	$79.475.002	$947.306.268	$60.255.460

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
Cecilia De la Fuente de Lleras
Dirección de Abastecimiento

Clasificación de la información:
CLASIFICADA

CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES
Información Financiera a 31 de Diciembre de 2022, 2021 y 2020
Cifras en pesos

INDICE DE LIQUIDEZ
Activo Corriente
Pasivo Corriente

INDICE DE ENDEUDAMIENTO
Total Pasivo
Total Activo

CAPITAL DE TRABAJO
Activo Corriente - Pasivo Corriente

No.	*FUENTE*	NIT	RAZON SOCIAL	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020	TOTAL PASIVO 2022	TOTAL PASIVO 2021	TOTAL PASIVO 2020	TOTAL ACTIVO 2022	TOTAL ACTIVO 2021	TOTAL ACTIVO 2020	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020
385	BN-SACUDETE	900.621.505	FUNDACION ESPERANZA AMOR Y VIDA			$199.333.890			$2.500.000			$2.500.000			$276.132.090			$199.333.890			$2.500.000
386	BN-NUTRICIÓN	900.621.829	ASOCIACION DE AUTORIDADES TRADICIONALES INDIGENAS DEL CHOCO	$ 2.242.964.672	$ 2.242.964.672	$2.169.484.605	$ 0	$ 0	$0	$ 0	$ 0	$0	$ 2.242.964.672	$ 2.242.964.672	$2.242.964.672	$2.242.964.672	$2.242.964.672	$2.169.484.605	$0	$0	$0
387	BN-NUTRICIÓN	900.628.842	FUNDACION FORMANDO LA NIÑEZ PARA DESARROLLAR ADULTOS	$ 213.359.714	$ 412.666.002	$213.430.139	$ 1.566	$ 8.309.166	$71.990	$ 1.566	$ 199.307.854	$71.990	$ 226.758.514	$ 426.064.802	$226.828.939	$213.359.714	$412.666.002	$213.430.139	$1.566	$8.309.166	$71.990
388	BN-SACUDETE	900.631.358	FUNDACION PARA EL FOMENTO DE LA EDUCACION EN EL CHOCO		$ 10.443.597.707	$7.097.325.221		$ 42.924.230	$28.950.400		$ 79.713.530	$97.350.720		$ 11.183.158.546	$7.463.432.381		$10.443.597.707	$7.097.325.221		$42.924.230	$28.950.400
389	BN-SACUDETE	900.631.920	FUNDACION TIEMPO FELIZ	$ 2.681.644.003	$ 2.678.706.155	$2.782.473.744	$ 785.891.120	$ 779.222.304	$1.084.484.124	$ 985.891.120	$ 979.222.304	$1.084.484.124	$ 3.703.902.230	$ 3.694.245.382	$3.798.012.970	$2.681.644.003	$2.678.706.155	$2.782.473.744	$785.891.120	$779.222.304	$1.084.484.124
390	BN-SACUDETE	900.631.966	FUNDACION DE PROFESIONALES ENFOCADOS A LA RECONSTRUCCION SOCIAL	$ 625.115.331	$ 594.785.771	$119.232.053	$ 485.658.900	$ 317.702.998	$15.991.719	$ 485.658.900	$ 317.702.998	$15.991.719	$ 644.980.057	$ 614.266.721	$138.713.004	$625.115.331	$594.785.771	$119.232.053	$485.658.900	$317.702.998	$15.991.719
391	BN-NUTRICIÓN	900.632.920	FUNDACION MULTIACTIVA ROBINSON DE LA HOZ	$ 281.477.366	$ 285.539.959	$100.984.697	$ 85.539.836	$ 134.207.369	$0	$ 185.539.836	$ 189.602.429	$5.047.167	$ 345.539.836	$ 349.602.429	$165.047.167	$281.477.366	$285.539.959	$100.984.697	$85.539.836	$134.207.369	$0
392	BN-NUTRICIÓN	900.633.536	FUNDACION PARA EL DESARROLLO INTEGRAL CRISTO REY DE REYES	$ 10.700.890	$ 8.147.866	$11.000.000	$ 0	$ 0	$0	$ 0	$ 0	$0	$ 248.421.888	$ 235.199.000	$211.483.875	$10.700.890	$8.147.866	$11.000.000	$0	$0	$0
393	BN-SACUDETE	900.635.870	FUNDACION SERVICIOS INTEGRALES C&M		$ 50.287.602	$53.402.000		$ 83.478	$0		$ 83.478	$0		$ 52.166.602	$53.402.000		$50.287.602	$53.402.000		$83.478	$0
394	BN-FAMILIAS	900.640.221	FUNDACION SOCIAL RAFAEL GUERRA AREVALO	$ 559.972.663	$ 363.080.978	$363.080.978	$ 214.046.686	$ 17.516.260	$17.516.260	$ 214.046.686	$ 17.516.260	$17.516.260	$ 1.253.444.578	$ 1.056.552.893	$1.056.552.893	$559.972.663	$363.080.978	$363.080.978	$214.046.686	$17.516.260	$17.516.260
395	BN-FAMILIAS	900.642.207	FUNDACION CONSTRUYENDO VIDAS PARA EL FUTURO	$ 583.587.652	$ 155.451.170	$137.243.462	$ 329.365.908	$ 7.496.920	$7.456.127	$ 329.365.908	$ 7.496.920	$7.456.127	$ 773.056.852	$ 323.294.583	$185.186.875	$583.587.652	$155.451.170	$137.243.462	$329.365.908	$7.496.920	$7.456.127
396	BN-NUTRICIÓN	900.642.213	FUNDACION MULTIACTIVA RAMON NAVARRO DONADO		$ 115.000.000	$71.444.990		$ 0	$6.444.990		$ 0	$0		$ 165.000.000	$121.444.990		$115.000.000	$71.444.990		$0	$6.444.990
397	BN-NUTRICIÓN	900.647.346	ASOCIACION DE JOVENES PROGRESISTAS DEL CHOCO				$ 0	$ 0	$0	$ 0	$ 0	$0	$ 1.000.000	$ 1.000.000	$1.000.000				$0	$0	$0
398	BN-SACUDETE	900.652.849	ASOCIACION DE CABILDOS Y/O AUTORIDADES TRADICIONALES INDÍGENAS INTY-QUILLA																		
399	BN-NUTRICIÓN	900.654.582	FUNDACION PARA EL PROGRESO SOCIAL Y FAMILIAR DEL CHOCO			$431.000.000			$0		$ 0	$0			$431.000.000			$431.000.000			$0
400	BN-NUTRICIÓN	900.655.545	FUNDACION PARA EL DESARROLLO INTEGRAL A LA NIÑEZ JESUS DE LA BUENA ESPERANZA	$ 27.728.093	$ 100.252.159	$45.278.297	$ 8.502.282	$ 0	$0	$ 8.502.282	$ 0	$0	$ 156.962.705	$ 144.452.159	$144.452.159	$27.728.093	$100.252.159	$45.278.297	$8.502.282	$0	$0
401	BN-FAMILIAS	900.659.065	FUNDACION MILAGROSISTA CON SENTIDO SOCIAL	$ 574.367.000	$ 562.594.000	$562.594.000	$ 23.000.000	$ 315.597.000	$315.597.000	$ 23.000.000	$ 315.597.000	$315.597.000	$ 687.367.000	$ 687.367.000	$687.367.000	$574.367.000	$562.594.000	$562.594.000	$23.000.000	$315.597.000	$315.597.000
402	BN-SACUDETE	900.660.097	FUNDACION MADRES ADOLESCENTES	$ 43.258.260	$ 44.794.437	$241.360.472	$ 1.991.060	$ 1.809.600	$8.923.490	$ 1.991.060	$ 1.809.600	$8.923.490	$ 80.944.900	$ 66.481.077	$263.047.112	$43.258.260	$44.794.437	$241.360.472	$1.991.060	$1.809.600	$8.923.490
403	BN-FAMILIAS	900.661.644	FUNDACION CASA CREATIVA POR LAS ARTES Y LA INFANCIA	$ 1.018.578.000			$ 82.566.000			$ 91.098.000	$ 0	$0	$ 1.421.377.000			$1.018.578.000			$82.566.000		
404	BN-SACUDETE	900.662.870	FUNDACION CAMINITO ALEGRE	$ 4.087.745.507	$ 1.419.441.794	$1.436.011.198	$ 0	$ 23.657.959	$12.589.500	$ 0	$ 23.657.959	$12.589.500	$ 4.087.745.507	$ 4.087.745.507	$3.923.412.998	$4.087.745.507	$1.419.441.794	$1.436.011.198	$0	$23.657.959	$12.589.500
405	BN-NUTRICIÓN	900.666.427	FUNDACION PARA EL DESARROLLO SOCIAL Y AGROAMBIENTAL DEL CHOCO	$ 123.719.756	$ 125.327.703	$72.182.031	$ 3.225.000	$ 15.799.594	$10.080.000	$ 17.322.200	$ 15.799.594	$24.177.200	$ 3.225.000	$ 174.803.803	$117.658.131	$123.719.756	$125.327.703	$72.182.031	$3.225.000	$15.799.594	$10.080.000
406	BN-SACUDETE	900.675.422	CORPORACIÓN NUEVA GRANADA	$ 285.423.341	$ 113.938.779	$233.253.977	$ 196.023.533	$ 1.127.000	$5.568.000	$ 196.023.533	$ 1.127.000	$5.568.000	$ 715.624.743	$ 450.403.807	$561.259.005	$285.423.341	$113.938.779	$233.253.977	$196.023.533	$1.127.000	$5.568.000
407	BN-SACUDETE	900.685.434	FUNDACION DE EMPRENDEDORES CONSTRUYENDO FUTURO																		
408	BN-SACUDETE	900.690.843	ASOCIACION EL CAMPO ES VIABLE	$ 1.893.268.807	$ 2.915.805.518	$1.282.121.069	$ 6.089.000	$ 5.824.000	$7.562.000	$ 6.089.000	$ 5.824.000	$7.562.000	$ 3.921.071.939	$ 3.711.748.423	$2.224.281.833	$1.893.268.807	$2.915.805.518	$1.282.121.069	$6.089.000	$5.824.000	$7.562.000
409	BN-SACUDETE	900.692.881	ASOCIACION DE JOVENES PROPONENTES DE CAMBIO PARA EL CHOCO	$ 1.261.695.425			$ 1.654.300			$ 1.654.300			$ 2.037.447.824			$1.261.695.425			$1.654.300		
410	BN-SACUDETE	900.696.442	ASOCIACION AGRO PORVENIR DEL PACIFICO	$ 304.468.458	$ 262.851.857	$200.000.000	$ 0	$ 136.270.200	$0	$ 0	$ 136.270.200	$0	$ 304.468.458	$ 304.468.458	$300.000.000	$304.468.458	$262.851.857	$200.000.000	$0	$136.270.200	$0
411	BN-SACUDETE	900.696.969	FUNDACION PARA EL DESARROLLO SOCIAL Y CULTURAL GABRIELA MISTRAL																		
412	BN-SACUDETE	900.697.191	ASOCIACION CAMPO ACTIVO DEL CHOCO				$ 0	$ 0	$0	$ 0	$ 0	$0							$0	$0	$0
413	BN-SACUDETE	900.699.025	ASOCIACIÓN DE PROFESIONALES INTEGRALES PARA EL DESARROLLO SOSTENIBLE DEL CHOCO																		
414	BN-SACUDETE	900.710.160	ASOCIACION MIS PRIMEROS PASOS	$ 1.200.000.000	$ 3.135.626.666	$3.420.817.216	$ 0	$ 360.123.153	$612.173.045	$ 0	$ 360.123.153	$612.173.045	$ 3.476.456.866	$ 3.476.456.866	$3.766.721.916	$1.200.000.000	$3.135.626.666	$3.420.817.216	$0	$360.123.153	$612.173.045
415	BN-FAMILIAS	900.720.926	FUNDACION PODER CHOCO	$ 449.738.542	$ 396.000.000	$390.236.537	$ 0	$ 74.300.000	$85.600.000	$ 0	$ 74.300.000	$85.600.000	$ 449.738.542	$ 511.223.038	$510.828.795	$449.738.542	$396.000.000	$390.236.537	$0	$74.300.000	$85.600.000
416	BN-SACUDETE	900.728.571	ASOCIACIÓN COLOMBIANA RENACIENTE				$ 0			$ 0			$ 1.509.617.456						$0		
417	BN-NUTRICIÓN	900.729.983	FUNDASER FUNDACION PARA EL DESARROLLO INTEGRAL HUMANO Y DE GRUPOS POBLACIONALES	$ 646.307.735	$ 958.514.065	$301.236.648	$ 354.058.741	$ 287.553.446	$296.324.103	$ 354.058.741	$ 287.553.446	$296.324.103	$ 881.158.890	$ 1.106.910.938	$436.087.802	$646.307.735	$958.514.065	$301.236.648	$354.058.741	$287.553.446	$296.324.103
418	BN-FAMILIAS	900.737.466	FUNDACION CREANDO FUTURO																		
419	BN-FAMILIAS	900.744.123	FUNDACION PARA EL FOMENTO DE LA EDUCACION LA PRODUCTIVIDAD Y EL DESARROLLO SOCIO-ECONOMICO DE LA																		
420	BN-SACUDETE	900.754.163	FUNDACIÓN CHOCOVIDA																		
421	BN-NUTRICIÓN	900.758.026	FUNDACION ESPERANZA DE VIDA SOCIAL		$ 649.925.455	$639.923.497		$ 4.319.000	$5.454.000		$ 46.479.000	$27.074.000		$ 712.469.455	$702.467.497		$649.925.455	$639.923.497		$4.319.000	$5.454.000
422	BN-SACUDETE	900.762.346	CORPORACION DIGNIFICAR	$ 3.788.607.000	$ 2.706.759.000	$1.802.644.687	$ 766.479.000	$ 604.989.000	$525.281.583	$ 898.613.000	$ 861.655.000	$740.695.665	$ 4.138.757.000	$ 3.056.909.000	$2.155.754.227	$3.788.607.000	$2.706.759.000	$1.802.644.687	$766.479.000	$604.989.000	$525.281.583
423	BN-SACUDETE	900.762.964	FUNDACION SOCIAL AMIGOS DEL PADRE RAFAEL GARCIA HERREROS	$ 1.385.251.161	$ 460.837.897	$635.650.792	$ 366.731.246	$ 86.647.212	$86.647.212	$ 826.071.054	$ 265.223.630	$535.975.013	$ 1.913.707.571	$ 941.474.767	$1.131.197.172	$1.385.251.161	$460.837.897	$635.650.792	$366.731.246	$86.647.212	$86.647.212
424	BN-SACUDETE	900.764.738	CORPORACION PARA EL SERVICIO DEL DESARROLLO SOCIAL DE LAS COMUNIDADES	$ 298.820.469	$ 286.688.895	$263.439.694	$ 5.049.476	$ 4.685.999	$4.734.239	$ 5.049.476	$ 4.685.999	$4.734.239	$ 374.320.469	$ 362.738.895	$333.289.694	$298.820.469	$286.688.895	$263.439.694	$5.049.476	$4.685.999	$4.734.239
425	BN-NUTRICIÓN	900.768.457	FUNDACION APORTA TU GRANITO IPS	$ 358.551.536	$ 382.190.148	$445.234.303	$ 0	$ 25.428.091	$77.355.177	$ 0	$ 25.428.091	$77.355.177	$ 401.943.103	$ 425.581.715	$475.714.004	$358.551.536	$382.190.148	$445.234.303	$0	$25.428.091	$77.355.177
426	BN-SACUDETE	900.774.178	FUNDACION PARA EL DESARROLLO SOCIAL INTEGRAL SIGLA FUNPRODESI	$ 867.489.590	$ 2.147.019.357	$3.144.818.934	$ 187.392.715	$ 150.392.712	$143.348.691	$ 198.185.401	$ 161.185.398	$586.935.055	$ 902.760.590	$ 2.226.328.647	$3.323.428.224	$867.489.590	$2.147.019.357	$3.144.818.934	$187.392.715	$150.392.712	$143.348.691
427	BN-SACUDETE	900.782.064	FUNDACION POR QUIEN VIVIR																		

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
Cecilia De la Fuente de Lleras
Dirección de Abastecimiento

Clasificación de la información:
CLASIFICADA

CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES
Información Financiera a 31 de Diciembre de 2022, 2021 y 2020
Cifras en pesos

INDICE DE LIQUIDEZ
Activo Corriente
Pasivo Corriente

INDICE DE ENDEUDAMIENTO
Total Pasivo
Total Activo

CAPITAL DE TRABAJO
Activo Corriente - Pasivo Corriente

No.	*FUENTE*	NIT	RAZON SOCIAL	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020	TOTAL PASIVO 2022	TOTAL PASIVO 2021	TOTAL PASIVO 2020	TOTAL ACTIVO 2022	TOTAL ACTIVO 2021	TOTAL ACTIVO 2020	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020
428	BN-SACUDETE	900.786.895	FUNDACION REMOS DE ESPERANZA																		
429	BN-FAMILIAS	900.791.799	FUNDACION SAN PANCRACIO PARA EL BIENESTAR CIUDADANO	$ 168.350.000	$ 173.280.000	$140.560.000	$ 15.600.000	$ 2.115.000	$2.432.000	$ 50.439.200	$ 33.709.630	$14.435.000	$ 230.951.113	$ 230.895.151	$203.461.113	$168.350.000	$173.280.000	$140.560.000	$15.600.000	$2.115.000	$2.432.000
430	BN-SACUDETE	900.802.602	FUNDACION SONRIENDOLE AL FUTURO																		
431	BN-NUTRICIÓN	900.815.188	FUNDACION POR LOS VALORES Y LA PARTICIPACION DE LAS COMUNIDADES	$ 108.758.294	$ 107.907.984	$145.689.216	$ 2.782.751	$ 3.077.852	$5.799.677	$ 22.282.751	$ 37.929.352	$37.799.677	$ 111.908.294	$ 111.507.984	$149.739.216	$108.758.294	$107.907.984	$145.689.216	$2.782.751	$3.077.852	$5.799.677
432	BN-SACUDETE	900.832.582	FUNDACION RANCHO APARTE			$227.000.000			$29.500.000			$29.500.000			$253.250.000			$227.000.000			$29.500.000
433	BN-NUTRICIÓN	900.844.805	FUNDACION ESPERANZA Y VIDA DEL SUR DE BOLIVAR	$ 21.000.000	$ 20.093.068	$19.119.000	$ 0	$ 0	$13.000.000	$ 0	$ 0	$19.119.000	$ 21.000.000	$ 20.093.068	$19.119.000	$21.000.000	$20.093.068	$19.119.000	$0	$0	$13.000.000
434	BN-NUTRICIÓN	900.850.667	FUNDACIÓN CHOCÓ TIERRA PROMETIDA	$ 385.718.650	$ 326.806.050		$ 0	$ 9.545.200		$ 0	$ 29.200.020		$ 385.718.650	$ 385.718.650		$385.718.650	$326.806.050		$0	$9.545.200	
435	BN-SACUDETE	900.861.067	FUNDACION TE ABRAZO CHOCO																		
436	BN-NUTRICIÓN	900.863.161	FUNDACIÓN TEJIENDO SUEÑOS Y VIDA	$ 11.955.000	$ 11.955.000	$9.030.000	$ 1.000.000	$ 1.000.000	$24.750	$ 1.000.000	$ 1.000.000	$24.750	$ 61.050.250	$ 61.050.250	$60.075.000	$11.955.000	$11.955.000	$9.030.000	$1.000.000	$1.000.000	$24.750
437	BN-NUTRICIÓN	900.868.338	FUNDACION ALIMENTAR COLOMBIA	$ 68.161.206	$ 46.161.093	$201.069.234	$ 81.327.673	$ 62.493.860	$87.039.501	$ 81.327.673	$ 62.493.860	$87.039.501	$ 240.960.957	$ 211.720.689	$316.873.276	$68.161.206	$46.161.093	$201.069.234	$81.327.673	$62.493.860	$87.039.501
438	BN-SACUDETE	900.885.791	FUNDACION INTEGRAL AMOR Y ESPERANZA	$ 261.659.324	$ 462.400.000		$ 4.800.000	$ 9.282.000		$ 49.800.000	$ 34.682.332		$ 309.659.324	$ 642.400.000		$261.659.324	$462.400.000		$4.800.000	$9.282.000	
439	BN-NUTRICIÓN	900.886.573	FUNDACION SOCIAL Y DEPORTIVA EL PROGRESO	$ 807.479.499	$ 565.071.476	$573.190.138	$ 112.723.968	$ 84.737.499	$130.000.000	$ 112.723.968	$ 84.737.499	$130.000.000	$ 977.560.143	$ 739.120.548	$738.699.418	$807.479.499	$565.071.476	$573.190.138	$112.723.968	$84.737.499	$130.000.000
440	BN-NUTRICIÓN	900.896.160	FUNDACIÓN COLOMBIA FLORECE	$ 2.441.850.600	$ 2.296.354.810	$2.285.801.610	$ 342.417.500	$ 337.221.300	$385.805.400	$ 352.285.610	$ 2.389.034.810	$389.385.400	$ 2.534.530.600	$ 2.389.034.810	$2.344.301.610	$2.441.850.600	$2.296.354.810	$2.285.801.610	$342.417.500	$337.221.300	$385.805.400
441	BN-FAMILIAS	900.903.297	CORPORACION SINERGIA ALIANZA PROFESIONAL	$ 114.660.632	$ 336.570.500	$105.705.300	$ 2.203.000	$ 237.203.800	$216.000	$ 2.203.000	$ 446.603.800	$216.000	$ 729.088.082	$ 1.154.964.100	$683.110.900	$114.660.632	$336.570.500	$105.705.300	$2.203.000	$237.203.800	$216.000
442	BN-SACUDETE	900.905.801	FUNDACION PARA EL DESARROLLO Y EQUIDAD DE LAS COMUNIDADES POBRES																		
443	BN-SACUDETE	900.910.924	FUNDACION MIS MEJORES MOMENTOS			$16.191.000			$608.000			$608.000			$26.241.000			$16.191.000			$608.000
444	BN-FAMILIAS	900.910.993	ASOCIACION DE AGENTES EDUCATIVOS FAMIS UNIDOS																		
445	BN-NUTRICIÓN	900.912.433	CORPORACION INNOVAR FUTURO	$ 428.719.814	$ 228.196.721	$449.432.445	$ 361.474.856	$ 100.577.652	$96.662.282	$ 361.474.856	$ 100.577.652	$96.662.282	$ 545.679.838	$ 906.756.337	$545.679.838	$428.719.814	$228.196.721	$449.432.445	$361.474.856	$100.577.652	$96.662.282
446	BN-SACUDETE	900.913.004	ASOCIACION UN SUEÑO PARA SER FELIZ																		
447	BN-FAMILIAS	900.913.106	SENTIDOS DE LA TIERRA	$ 168.686.742	$ 250.745.656	$87.947.980	$ 16.268.000	$ 117.694.793	$3.052.000	$ 16.268.000	$ 117.694.793	$3.052.000	$ 169.377.587	$ 251.436.974	$89.119.870	$168.686.742	$250.745.656	$87.947.980	$16.268.000	$117.694.793	$3.052.000
448	BN-SACUDETE	900.915.653	FUNDACIÓN PARA EL DESARROLLO SOCIAL Y EMPRESARIAL PASTO	$ 455.478.963	$ 432.313.223	$92.859.958	$ 352.222.370	$ 165.678.675	$8.139.588	$ 352.222.370	$ 171.108.675	$31.655.410	$ 477.120.963	$ 453.537.037	$114.083.772	$455.478.963	$432.313.223	$92.859.958	$352.222.370	$165.678.675	$8.139.588
449	BN-SACUDETE	900.916.233	FUNDACIÓN DE SERVICIOS INTEGRALES PARA EL PROGRESO SOCIAL	$ 1.319.256.560	$ 995.577.502	$531.497.106	$ 494.531.480	$ 590.795.718	$136.344.157		$ 633.310.898	$201.649.797	$ 1.395.684.009	$ 1.053.110.341	$581.480.994	$1.319.256.560	$995.577.502	$531.497.106	$494.531.480	$590.795.718	$136.344.157
450	BN-SACUDETE	900.922.079	FUNDACION PARA EL DESARROLLO MULTICULTURAL "FUNDACOL"	$ 2.299.593.106	$ 6.422.910.873	$6.238.779.239	$ 422.771.805	$ 780.126.223	$672.339.823	$ 422.771.805	$ 780.126.223	$672.339.823	$ 6.297.250.641	$ 6.470.807.228	$6.286.675.594	$2.299.593.106	$6.422.910.873	$6.238.779.239	$422.771.805	$780.126.223	$672.339.823
451	BN-FAMILIAS	900.926.094	CORPORACIÓN IMPULSANDO MI PAÍS	$ 4.516.848.582	$ 5.212.324.638	$5.406.368.886	$ 929.974.658	$ 1.624.049.497	$1.908.686.702	$ 929.974.658	$ 1.656.050.497	$1.908.686.702	$ 4.666.616.566	$ 5.366.549.962	$5.563.268.614	$4.516.848.582	$5.212.324.638	$5.406.368.886	$929.974.658	$1.624.049.497	$1.908.686.702
452	BN-SACUDETE	900.927.112	FUNDACIÓN ALMAS CORALINAS	$ 153.792.591	$ 307.467.413	$110.683.458	$ 4.325.000	$ 4.582.620	$16.045.625	$ 4.325.000	$ 10.377.620	$16.045.625	$ 304.196.237	$ 382.514.727	$290.341.052	$153.792.591	$307.467.413	$110.683.458	$4.325.000	$4.582.620	$16.045.625
453	BN-NUTRICIÓN	900.927.971	FUNDACION HOGAR AZUL SIGLA FUNDHOGAR AZUL	$ 465.636.950	$ 430.657.950	$476.171.000	$ 155.214.840	$ 166.802.840	$179.275.000	$ 799.419.840	$ 843.764.840	$888.387.000	$ 1.536.239.190	$ 1.501.260.190	$1.487.444.240	$465.636.950	$430.657.950	$476.171.000	$155.214.840	$166.802.840	$179.275.000
454	BN-FAMILIAS	900.931.882	FUNDACION PARA LA INTEGRACION SOCIAL Y EL DESARROLLO HUMANO	$ 238.152.211	$ 182.380.507	$364.181.800	$ 5.650.000	$ 2.327.200	$48.310.000	$ 5.650.000	$ 2.327.200	$48.310.000	$ 483.754.108	$ 332.280.507	$425.157.498	$238.152.211	$182.380.507	$364.181.800	$5.650.000	$2.327.200	$48.310.000
455	BN-SACUDETE	900.935.983	CORPORACIÓN HACIENDO SUR CORPHASUR	$ 283.577.696	$ 284.877.255	$219.259.005	$ 59.997.763	$ 80.323.188	$53.961.096	$ 59.997.763	$ 80.323.188	$53.961.096	$ 286.857.190	$ 288.976.623	$223.713.262	$283.577.696	$284.877.255	$219.259.005	$59.997.763	$80.323.188	$53.961.096
456	BN-FAMILIAS	900.937.890	FUNDACION PAZCIFICO VIVE	$ 861.981.500	$ 858.809.690	$830.798.740	$ 6.304.000	$ 7.643.000	$6.527.000	$ 49.125.000	$ 65.264.000	$40.344.300	$ 938.484.575	$ 933.445.765	$905.293.815	$861.981.500	$858.809.690	$830.798.740	$6.304.000	$7.643.000	$6.527.000
457	BN-NUTRICIÓN	900.941.042	FUNDACIÓN SOMOS FUTURO SOCIAL	$ 3.417.654.927	$ 3.409.154.927		$ 100.000.000	$ 156.000.000		$ 282.209.478	$ 728.052.192		$ 3.803.154.927	$ 3.809.154.927		$3.417.654.927	$3.409.154.927		$100.000.000	$156.000.000	
458	BN-NUTRICIÓN	900.943.875	FUNDACIÓN COLOMBIANA CON SEGURIDAD ALIMENTARIA Y NUTRICIONAL	$ 433.555.645	$ 107.500.000		$ 313.958.797	$ 15.000.000		$ 328.433.797	$ 15.000.000		$ 518.790.941	$ 107.500.000		$433.555.645	$107.500.000		$313.958.797	$15.000.000	
459	BN-SACUDETE	900.944.964	FUNDACION TRIPTICO																		
460	BN-FAMILIAS	900.950.590	FUNDACIÓN SOCIAL DE COMUNIDADES AFROCOLOMBIANAS NELSON MANDELA		$ 59.398.000	$75.120.340		$ 1.000.000	$27.589.600		$ 1.000.000	$27.589.600		$ 95.426.500	$94.426.500		$59.398.000	$75.120.340		$1.000.000	$27.589.600
461	BN-NUTRICIÓN	900.951.929	FUNDACION UNIDOS POR EL BIENESTAR Y DESARROLLO SOCIAL		$ 150.000.000	$100.000.000		$ 15.000.000	$25.000.000		$ 15.000.000	$25.000.000		$ 221.000.000	$220.000.000		$150.000.000	$100.000.000		$15.000.000	$25.000.000
462	BN-FAMILIAS	900.954.234	ASOCIACION DE ESTUDIANTES AFRODESCENDIENTES DEL VALLE DEL CAUCA "MALCONX"	$ 351.139.067	$ 403.319.319	$654.784.808	$ 19.721.740	$ 31.853.626	$126.290.200	$ 19.721.740	$ 31.853.626	$296.290.200	$ 493.139.067	$ 504.319.319	$764.784.808	$351.139.067	$403.319.319	$654.784.808	$19.721.740	$31.853.626	$126.290.200
463	BN-SACUDETE	900.954.822	FUNDACION SOL VIVIR AFROCOLOMBIANO.																		
464	BN-SACUDETE	900.968.332	FUNDACION COEXISTIR	$ 205.902.617	$ 270.272.971	$184.927.223	$ 9.256.012	$ 58.838.021	$8.950.444	$ 9.256.012	$ 74.639.796	$8.950.444	$ 231.511.621	$ 295.881.975	$210.644.223	$205.902.617	$270.272.971	$184.927.223	$9.256.012	$58.838.021	$8.950.444
465	BN-FAMILIAS	900.968.440	FUNDACION COLOMBIA LABORA	$ 168.754.010	$ 168.754.010	$156.092.213	$ 4.497.541	$ 4.497.541	$4.837.269	$ 4.497.541	$ 4.497.541	$4.837.269	$ 176.463.569	$ 176.463.569	$164.658.350	$168.754.010	$168.754.010	$156.092.213	$4.497.541	$4.497.541	$4.837.269
466	BN-SACUDETE	900.970.551	FUNDACIÓN PARA EL FOMENTO DESARROLLO Y POTENCIALIZACION DE PROYECTOS INNOVADORES DEL PACIFICO COLOMBIANO	$ 6.286.418.741	$ 6.286.418.741	$1.853.459.220	$ 15.460.700	$ 15.460.700	$10.000.000	$ 2.227.512.287	$ 227.512.287	$783.139.428	$ 9.469.924.988	$ 9.869.924.988	$2.960.712.849	$6.286.418.741	$6.286.418.741	$1.853.459.220	$15.460.700	$15.460.700	$10.000.000
467	BN-SACUDETE	900.979.916	FUNDACION ACHEDOS O Y PAZ	$ 296.588.380	$ 367.269.350	$105.942.959	$ 9.998.001	$ 28.551.764	$17.282.985	$ 25.001.999	$ 79.123.960	$42.855.181	$ 461.081.321	$ 482.958.499	$210.651.101	$296.588.380	$367.269.350	$105.942.959	$9.998.001	$28.551.764	$17.282.985
468	BN-SACUDETE	900.987.530	FUNDACION SOCIAL VIDA	$ 750.000.000	$ 121.872.000	$206.185.000	$ 38.000.000	$ 0	$85.573.000	$ 38.000.000	$ 0	$85.573.000	$ 770.000.000	$ 131.222.000	$215.535.000	$750.000.000	$121.872.000	$206.185.000	$38.000.000	$0	$85.573.000
469	BN-FAMILIAS	901.000.150	FUNDACION SOCIAL APOYAR		$ 1.106.942.000			$ 974.276.863			$ 1.116.942.000			$ 1.116.942.000			$1.106.942.000			$974.276.863	
470	BN-FAMILIAS	901.000.607	FUNDACION DE PROFESIONALES PARA EL DESARROLLO Y BIENESTAR DE LA COMUNIDAD																		

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
Cecilia De la Fuente de Lleras
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CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES Información Financiera a 31 de Diciembre de 2022, 2021 y 2020 Cifras en pesos				INDICE DE LIQUIDEZ Activo Corriente Pasivo Corriente						INDICE DE ENDEUDAMIENTO Total Pasivo Total Activo						CAPITAL DE TRABAJO Activo Corriente - Pasivo Corriente					
No.	***FUENTE***	**NIT**	**RAZON SOCIAL**	**TOTAL ACTIVO CORRIENTE 2022**	**TOTAL ACTIVO CORRIENTE 2021**	**TOTAL ACTIVO CORRIENTE 2020**	**TOTAL PASIVO CORRIENTE 2022**	**TOTAL PASIVO CORRIENTE 2021**	**TOTAL PASIVO CORRIENTE 2020**	**TOTAL PASIVO 2022**	**TOTAL PASIVO 2021**	**TOTAL PASIVO 2020**	**TOTAL ACTIVO 2022**	**TOTAL ACTIVO 2021**	**TOTAL ACTIVO 2020**	**TOTAL ACTIVO CORRIENTE 2022**	**TOTAL ACTIVO CORRIENTE 2021**	**TOTAL ACTIVO CORRIENTE 2020**	**TOTAL PASIVO CORRIENTE 2022**	**TOTAL PASIVO CORRIENTE 2021**	**TOTAL PASIVO CORRIENTE 2020**
471	BN-NUTRICIÓN	901.005.625	FUNDACION ANAS SULAPUIN WAYUU																		
472	BN-FAMILIAS	901.009.368	FUNDACION PEDAGOGICA MARIA AUXILIADORA		$ 222.100.000	$220.000.000		$ 12.000.000	$20.000.000		$ 12.000.000	$20.000.000					$222.100.000	$220.000.000		$12.000.000	$20.000.000
473	BN-NUTRICIÓN	901.012.656	FUNDACIÓN ANGELES EN EL MANGLAR	$ 1.229.279.277	$ 1.194.874.634	$1.849.609.259	$ 27.914.370	$ 60.422.324	$187.935.000	$ 585.243.953	$ 573.302.724	$371.605.000	$ 1.762.038.384	$ 1.723.961.333	$2.470.359.741	$1.229.279.277	$1.194.874.634	$1.849.609.259	$27.914.370	$60.422.324	$187.935.000
474	BN-SACUDETE	901.021.554	FUNDACION SOCIAL Y AGROAMBIENTAL DEL CHOCÓ																		
475	BN-FAMILIAS	901.026.967	FUNDACION PARA EL DESARROLLO INTEGRAL EN TEMAS AMBIENTAL POBLACION AFRO MUJERES NIÑOS VICTIMAS REISERTADOS SECTOR AFROPECUARIO Y TUTISMO EN LA AMAZONIA	$ 263.174.000	$ 347.214.000	$160.439.000	$ 2.900.000	$ 5.240.000	$4.360.000	$ 2.900.000	$ 5.240.000	$4.360.000	$ 413.174.000	$ 355.214.000	$168.439.000	$263.174.000	$347.214.000	$160.439.000	$2.900.000	$5.240.000	$4.360.000
476	BN-NUTRICIÓN	901.029.783	CORPORACION SOCIAL EDUCATIVA Y PRODUCTIVA DEL PACIFICO Y COLOMBIA	$ 2.398.755.200	$ 2.390.500.000	$2.335.000.800	$ 299.110.500	$ 272.380.500	$395.500.500	$ 299.110.500	$ 272.380.500	$395.500.500	$ 3.129.836.790	$ 3.119.001.590	$3.063.502.390	$2.398.755.200	$2.390.500.000	$2.335.000.800	$299.110.500	$272.380.500	$395.500.500
477	BN-FAMILIAS	901.030.162	FUNDACION SHIKUIN TEPICHII WAYUU		$ 4.313.960.600	$77.737.650		$ 14.051.000	$15.640.000		$ 14.841.600	$22.607.765.350		$ 8.259.999.980	$22.800.000.000		$4.313.960.600	$77.737.650		$14.051.000	$15.640.000
478	BN-SACUDETE	901.034.606	CORPORACION DEJANDO HUELLA DEL ORIENTE																		
479	BN-SACUDETE	901.046.947	ASOCIACION ETNICA PARA EL CRECIMIENTO INTEGRAL DE LA MUJER FAMILIA ENTORNO Y LA REGION	$ 245.434.704	$ 336.798.000	$108.564.000	$ 29.650.129	$ 11.696.000	$9.532.000	$ 29.650.129	$ 11.696.000	$9.532.000	$ 944.645.146	$ 944.184.376	$967.169.000	$245.434.704	$336.798.000	$108.564.000	$29.650.129	$11.696.000	$9.532.000
480	BN-SACUDETE	901.087.245	FUNDACIÓN PARA EL PROGRESO Y LA PAZ DEL PACIFICO	$ 488.898.020	$ 419.597.100		$ 0	$ 5.784.900		$ 0	$ 55.343.400		$ 488.898.020	$ 488.898.020		$488.898.020	$419.597.100		$0	$5.784.900	
481	BN-SACUDETE	901.089.607	FUNDACIÓN VISIÓN TRANSFORMADORA		$ 193.953.170	$220.914.091		$ 3.062.794	$10.414.900		$ 3.062.794	$10.414.900		$ 368.729.779	$278.104.474		$193.953.170	$220.914.091		$3.062.794	$10.414.900
482	BN-SACUDETE	901.115.394	FUNDACIÓN CULTURAL Y SOCIAL DEL PACIFICO COLOMBIANO																		
483	BN-SACUDETE	901.117.135	FUNDACION ESPERANZA DE PLENITUD	$ 2.709.777.168	$ 2.213.827.895	$1.720.027.895	$ 187.790.415	$ 173.654.195	$173.654.195	$ 187.790.415	$ 173.654.195	$173.654.195	$ 2.790.510.662	$ 2.278.328.318	$1.784.528.318	$2.709.777.168	$2.213.827.895	$1.720.027.895	$187.790.415	$173.654.195	$173.654.195
484	BN-NUTRICIÓN	901.123.937	FUNDACIÓN SEMILLAS ORINOQUIA																		
485	BN-SACUDETE	901.124.048	FUNDACION NUEVA ESPERANZA PARA EL NIÑO Y LA COMUNIDAD																		
486	BN-FAMILIAS	901.124.369	FUNDACION DE MENTE																		
487	BN-NUTRICIÓN	901.138.915	LA INFORMACION DEL AÑO 2022, 2021 Y 2020 NO ES CONFIABLE																		
488	BN-SACUDETE	901.156.149	FUNDACION HUELLITAS DEL MUNDO																		
489	BN-NUTRICIÓN	901.165.009	FUNDACION WANAAWAA			$12.500.000			$0			$0			$12.500.000			$12.500.000			$0
490	BN-FAMILIAS	901.174.964	FUNDACION SAN DAMIAN - ESCUELA DE VIDA	$ 810.427.659	$ 796.641.716		$ 12.320.156	$ 1.263.000		$ 12.320.156	$ 1.263.000		$ 818.675.099	$ 804.641.716		$810.427.659	$796.641.716		$12.320.156	$1.263.000	
491	BN-SACUDETE	901.181.054	FUNDACION AVANZAR SOCIAL PARA EL PROGRESO	$ 470.173.813	$ 400.062.184	$478.539.010	$ 172.790.485	$ 112.359.000	$238.067.981	$ 172.790.485	$ 112.359.000	$238.067.981	$ 518.297.950	$ 448.186.321	$512.373.347	$470.173.813	$400.062.184	$478.539.010	$172.790.485	$112.359.000	$238.067.981
492	BN-SACUDETE	901.218.700	CORPORACION OXSAN		$ 848.715.383	$220.789.740		$ 251.854.633	$2.796.072		$ 271.138.863	$17.450.272		$ 1.112.628.055	$509.557.555		$848.715.383	$220.789.740		$251.854.633	$2.796.072
493	BN-FAMILIAS	901.223.062	ASOCIACION SOCIAL DE RESILIENCIA CON IMPACTO INTEGRAL EN FAMILIA Y LAS COMUNIDADES		$ 1.424.125.000	$1.397.125.000		$ 0	$12.250.000		$ 0	$12.250.000		$ 1.424.125.000	$1.424.125.000		$1.424.125.000	$1.397.125.000		$0	$12.250.000
494	BN-NUTRICIÓN	901.245.812	CORPORACION PROGRESANDO SIN FRONTERAS- CORPROSINFRO		$ 92.325.000	$91.000.000		$ 980.000	$1.200.000		$ 980.000	$1.200.000		$ 119.825.000	$113.000.000		$92.325.000	$91.000.000		$980.000	$1.200.000
495	BN-SACUDETE	901.249.645	FUNDACION PARA EL DESARROLLO SOCIAL E INTEGRAL DEL PACIFICO SUR	$ 1.762.564.915	$ 1.588.881.000	$1.548.756.200	$ 112.600.700	$ 46.400.850	$47.800.300	$ 608.301.300	$ 630.284.698	$736.964.200	$ 1.774.864.915	$ 1.601.181.000	$1.561.056.200	$1.762.564.915	$1.588.881.000	$1.548.756.200	$112.600.700	$46.400.850	$47.800.300
496	BN-FAMILIAS	901.252.335	CORPORACION MANITAS CREATIVAS																		
497	BN-FAMILIAS	901.287.646	FUNDACION PEQUEÑOS SUEÑOS			$63.333.183			$14.935.580			$14.935.580			$133.333.183			$63.333.183			$14.935.580
498	BN-SACUDETE	901.295.701	FUNDACIÓN CHOCÓ ALEGRIA Y VIDA	$ 452.545.000	$ 497.125.907	$342.826.285	$ 110.796.000	$ 150.459.918	$3.619.847	$ 110.796.000	$ 150.459.918	$3.619.847	$ 1.133.826.000	$ 519.326.067	$369.676.465	$452.545.000	$497.125.907	$342.826.285	$110.796.000	$150.459.918	$3.619.847
499	BN-NUTRICIÓN	901.298.444	CORPORACION CREER MAS	$ 44.000.000	$ 44.257.000	$44.257.000	$ 2.064.000	$ 2.064.000	$2.064.000	$ 10.250.000	$ 62.574.000	$10.179.365	$ 62.600.000	$ 62.574.000	$62.574.000	$44.000.000	$44.257.000	$44.257.000	$2.064.000	$2.064.000	$2.064.000
500	BN-NUTRICIÓN	901.322.817	FUNDACIÓN RECONSTRUYENDO VIDAS CON TRINO D																		
501	BN-NUTRICIÓN	901.332.844	FUNDACION NUEVOS HORIZONTES EL SOL		$ 788.692.200	$432.038.278		$ 3.180.200	$245.585.135		$ 3.180.200	$245.585.135		$ 803.180.200	$446.526.278		$788.692.200	$432.038.278		$3.180.200	$245.585.135
502	BN-SACUDETE	901.334.330	FUNDACION CAMINEMOS UNIDOS DE LAS MANOS POR LA PAZ		$ 144.330.000	$118.350.000		$ 0	$5.800.000		$ 0	$5.800.000		$ 144.330.000	$144.330.000		$144.330.000	$118.350.000		$0	$5.800.000
503	BN-FAMILIAS	901.335.720	ASOCIACION UNIDOS POR EL DESARROLLO DEL CHOCO																		
504	BN-NUTRICIÓN	901.337.967	FUNDACION HUMANISTA																		
505	BN-SACUDETE	901.341.992	ASOCIACIÓN VISIONARIOS	$ 275.993.712	$ 345.584.668	$190.689.487	$ 1.244.337	$ 111.688.294	$10.089.487	$ 1.244.337	$ 111.688.294	$10.089.487	$ 281.980.712	$ 351.571.668	$190.689.487	$275.993.712	$345.584.668	$190.689.487	$1.244.337	$111.688.294	$10.089.487
506	BN-NUTRICIÓN	901.363.335	CORPORACION ESPERANZA VIDA Y FUTURO																		
507	BN-NUTRICIÓN	901.381.158	FUNDACION SOMOS PACIFICO		$ 3.441.000	$3.441.000		$ 0	$0		$ 0	$0		$ 3.441.000	$3.441.000		$3.441.000	$3.441.000		$0	$0
508	DIN	890.907.317	MUNICIPIO DE RIONEGRO ANTIOQUIA			$308.678.788.000			$73.444.577.000			$327.656.185.000			$2.341.712.639.000			$308.678.788.000			$73.444.577.000
509	BN-SACUDETE DIN	890.981.590	EL COMITÉ DE REHABILITACIÓN DE ANTIOQUIA			$1.808.133.315			$1.039.596.091			$1.484.976.216			$15.155.844.743			$1.808.133.315			$1.039.596.091
510	DIN	800.036.522	ACONIR			$192.212.590			$30.982.307			$30.982.307			$3.197.529.325			$192.212.590			$30.982.307
511	DIN	830.122.807	FUNDACION APRENDER			$35.508.004			$15.049.325			$15.049.325			$45.465.349			$35.508.004			$15.049.325
512	DIN	860.021.072	FUNDACION PARA EL NIÑO SORDO ICAL			$581.407.640			$349.386.698			$638.774.052			$9.673.254.858			$581.407.640			$349.386.698
513	DIN	860.029.566	FUNDACION FE			$7.762.745.000			$140.158.000			$140.158.000			$10.130.335.000			$7.762.745.000			$140.158.000

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
Cecilia De la Fuente de Lleras
Dirección de Abastecimiento

Clasificación de la información:
CLASIFICADA

CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES
Información Financiera a 31 de Diciembre de 2022, 2021 y 2020
Cifras en pesos

				INDICE DE LIQUIDEZ Activo Corriente Pasivo Corriente						INDICE DE ENDEUDAMIENTO Total Pasivo Total Activo						CAPITAL DE TRABAJO Activo Corriente - Pasivo Corriente					
No.	***FUENTE***	**NIT**	**RAZON SOCIAL**	**TOTAL ACTIVO CORRIENTE 2022**	**TOTAL ACTIVO CORRIENTE 2021**	**TOTAL ACTIVO CORRIENTE 2020**	**TOTAL PASIVO CORRIENTE 2022**	**TOTAL PASIVO CORRIENTE 2021**	**TOTAL PASIVO CORRIENTE 2020**	**TOTAL PASIVO 2022**	**TOTAL PASIVO 2021**	**TOTAL PASIVO 2020**	**TOTAL ACTIVO 2022**	**TOTAL ACTIVO 2021**	**TOTAL ACTIVO 2020**	**TOTAL ACTIVO CORRIENTE 2022**	**TOTAL ACTIVO CORRIENTE 2021**	**TOTAL ACTIVO CORRIENTE 2020**	**TOTAL PASIVO CORRIENTE 2022**	**TOTAL PASIVO CORRIENTE 2021**	**TOTAL PASIVO CORRIENTE 2020**
514	DIN	860.354.345	FFUNDACION REHABILITACION INTEGRAL FRINE			$171.388.592			$68.601.488			$68.601.488			$862.153.673			$171.388.592			$68.601.488
515	DIN	806.014.972	FUNDACION ALUNA	$1.866.703.280	$2.624.120.697	$2.273.779.991	$1.201.695.045	$1.917.260.293	$1.532.521.642	$1.201.695.045	$1.917.260.293	$1.596.578.464	$2.504.289.600	$2.864.627.140	$2.510.448.221	$1.866.703.280	$2.624.120.697	$2.273.779.991	$1.201.695.045	$1.917.260.293	$1.532.521.642
516	BN-FAMILIAS DIN	890.480.249	FUNDACION EL ROSARIO "FUNROSARIO"			$1.764.866.825			$87.050.379			$87.050.379			$2.714.255.020			$1.764.866.825			$87.050.379
517	DIN	900.312.547	FUNDACION GILBER SANTIAGO		$23.200.000	$81.685.000		$0	$47.485.000		$0	$47.485.000		$23.200.000	$126.685.000		$23.200.000	$81.685.000		$0	$47.485.000
518	DIN	800.148.589	FUNDACION PARA LA REHABILITACION Y EDUCACION ESPECIAL SUPERAR			$59.369.001			$47.000.453			$47.000.453			$83.161.045			$59.369.001			$47.000.453
519	DIN	817.004.617	FUNDACION SANTA LUISA DE MARILLAC	$334.963.072	$291.925.171	$178.107.516	$22.458.595	$2.411.750	$173.059	$94.303.950	$73.614.379	$40.288.259	$639.406.137	$626.670.098	$520.677.510	$334.963.072	$291.925.171	$178.107.516	$22.458.595	$2.411.750	$173.059
520	DIN	891.500.515	INSTITUTO DE LA AUDICION Y EL LENGUAJE INALE			$31.338.219			$10.023.807			$13.123.807			$266.285.995			$31.338.219			$10.023.807
521	DIN	891.501.544	FUNDACION CENIDI CENTRO ESPECIALIZADO PARA PERSONAS EN SITUACION DE DISCAPACIDAD COGNITIVA			$149.310.648			$48.463.385			$48.463.385			$223.197.687			$149.310.648			$48.463.385
522	DIN	891.502.238	FUNDACION PARA LA ESTIMULACION EN EL DESARROLLO Y LAS ARTES		$80.500.548	$134.042.638		$47.724.549	$130.312.380		$92.724.549	$185.312.380		$1.017.672.338	$1.085.132.884		$80.500.548	$134.042.638		$47.724.549	$130.312.380
523	DIN	891.502.393	FUNDACION ANGELITOS			$130.978.439			$491.071			$491.071			$496.620.043			$130.978.439			$491.071
524	BN-SACUDETE DIN	800.126.370	FUNDACIÓN CENTRO DE REHABILITACIÓN LA DIVINA PASTORA		$201.658.272	$232.844.356		$0	$18.602.974		$0	$115.554.597		$201.658.272	$245.432.756		$201.658.272	$232.844.356		$0	$18.602.974
525	DIN	800.250.251	ORGANIZACIÓN DE MUJERES UNIDAS PARA EL PROGRESO - MUPEP	$39.327.660	$233.225.779	$37.823.381	$35.571.000	$0	$945.512	$35.571.000	$0	$36.201.512	$233.125.774	$233.225.779	$231.621.495	$39.327.660	$233.225.779	$37.823.381	$35.571.000	$0	$945.512
526	DIN	900.206.064	ASOCIACION HUELLAS	$1.990.870.000	$2.005.916.000	$2.004.816.740	$18.210.000	$16.799.020	$15.800.000	$18.210.000	$16.799.020	$15.800.000	$2.577.779.304	$2.577.779.304	$2.576.680.044	$1.990.870.000	$2.005.916.000	$2.004.816.740	$18.210.000	$16.799.020	$15.800.000
527	DIN	800.150.236	COOPERATIVA PARA EL DESARROLLO INTEGRAL DEL NIÑO COOPDIN			$23.739.377			$8.419.904			$8.419.904			$40.685.106			$23.739.377			$8.419.904
528	BN-SACUDETE DIN	819.005.916	FUNDACION BETSHALOM		$410.385.436	$261.421.550		$0	$83.480.655		$0	$83.480.655		$410.385.436	$452.677.857		$410.385.436	$261.421.550		$0	$83.480.655
529	DIN	892.099.299	ASOCACION DE PADRES DE FAMILIA DEL CENTRO DE EDUCACION ESPECIAL	$347.786.498	$352.764.507	$398.000.541	$48.024.260	$68.856.682	$131.947.129	$48.024.260	$68.856.682	$131.947.129	$800.694.654	$821.527.076	$882.617.522	$347.786.498	$352.764.507	$398.000.541	$48.024.260	$68.856.682	$131.947.129
530	DIN	800.255.070	FUNDACIÓN PARA LA PROTECCIÓN DEL MENOR LIMITADO INTELECTUAL Y AUDITIVO																		
531	DIN	800.090.796	INSTITUTO FONOAUDIOLOGICO INFAC	$140.408.242	$66.411.756	$94.046.320	$35.985.167	$0	$23.003.323	$35.985.167	$0	$39.435.130	$140.408.242	$66.411.756	$94.046.320	$140.408.242	$66.411.756	$94.046.320	$35.985.167	$0	$23.003.323
532	DIN	801.000.493	DAVIDA	$77.204.940	$77.204.940	$110.595.901	$12.987.752	$12.987.752	$35.130.359	$12.987.752	$12.987.752	$35.130.359	$280.293.378	$280.293.378	$323.492.522	$77.204.940	$77.204.940	$110.595.901	$12.987.752	$12.987.752	$35.130.359
533	DIN	900.000.701	FUNDACIÓN QUINDIANA DE ATENCIÓN INTEGRAL	$48.747.032	$117.931.682	$121.918.452	$29.700.191	$20.455.330	$54.730.968	$63.700.191	$78.455.330	$54.730.968	$329.826.086	$407.403.165	$419.878.651	$48.747.032	$117.931.682	$121.918.452	$29.700.191	$20.455.330	$54.730.968
534	DIN	891.401.674	FUNDACIÓN CINDES CENTRO PARA LA INCLUSIÓN Y EL DESARROLLO SOCIAL			$428.845.581			$55.625.393			$55.625.393			$3.101.901.399			$428.845.581			$55.625.393
535	DIN	827.000.648	FUNDACION PARA EL DESARROLLO SOCIAL E INTEGRAL DEL ARCHIPIELAGO "FUNDARCHIPIELAGO"	$29.000.838		$481.970.617	$28.534.722		$335.672.963	$28.534.722		$335.572.963	$103.380.052		$539.404.832	$29.000.838		$481.970.617	$28.534.722		$335.672.963
536	DIN	890.201.397	ASOCIACION SANTANDEREANA PRO NIÑO RETARDO MENTAL - ASOPORMEN	$5.179.602.078	$3.249.755.495	$2.876.944.158	$1.251.943.206	$589.032.597	$732.247.574	$2.750.735.372	$1.673.679.455	$1.816.894.432	$9.147.325.825	$8.015.736.973	$6.622.096.635	$5.179.602.078	$3.249.755.495	$2.876.944.158	$1.251.943.206	$589.032.597	$732.247.574
537	BN-SACUDETE DIN	900.513.154	FUNDACION SAN RAFAEL	$218.655.750	$130.600.638	$161.746.066	$39.600.000	$0	$161.546.313	$157.381.050	$0	$169.406.313	$362.338.386	$130.600.638	$252.132.962	$218.655.750	$130.600.638	$161.746.066	$39.600.000	$0	$161.546.313
538	DIN	800.077.639	ASOCIACION DE PADRES DE HOGARES COMUNITARIO DE BIENESTAR DEL MUNICIPIO DE RONCESVALLES TOLIMA			$18.811.662			$16.309.720			$16.309.720			$26.769.662			$18.811.662			$16.309.720
539	DIN	809.009.215	ASOCIACION CADIS CENTRO DE ADAPTACION PARA NIÑOS DISCAPACITADOS	$66.952.121	$74.151.282	$58.268.485	$24.052.169	$6.836.000	$25.514.216	$24.052.169	$6.836.000	$25.514.216	$77.493.121	$81.300.000	$81.281.132	$66.952.121	$74.151.282	$58.268.485	$24.052.169	$6.836.000	$25.514.216
540	DIN	900.393.415	CORPORACION DE ATENCION INTEGRAL A LA POBLACION VULNERABLE	$70.075.708	$56.076.275	$38.310.497	$48.843.449	$37.629.424	$22.082.149	$48.902.443	$37.820.528	$22.082.149	$104.954.038	$90.954.605	$73.188.827	$70.075.708	$56.076.275	$38.310.497	$48.843.449	$37.629.424	$22.082.149
541	DIN	800.002.971	INSTITUTO DE TERAPIA INTEGRAL INTEI	$155.859.904	$531.554.771	$486.594.284	$135.796.410	$31.657.448	$63.213.278	$135.796.410	$31.657.448	$63.213.278	$4.217.309.044	$4.049.493.979	$1.791.493.606	$155.859.904	$531.554.771	$486.594.284	$135.796.410	$31.657.448	$63.213.278
542	DIN	805.001.314	FUNDACION PRISMA PARA LA ATENCION A LA POBLACION AUTISTA			$48.198.829			$41.372.304			$73.518.406			$119.129.631			$48.198.829			$41.372.304
543	DIN	805.019.832	ASOCIACION DE DISCAPACITADOS DEL VALLE ASODISVALLE			$846.192.449			$250.415.410			$650.397.125			$4.877.742.044			$846.192.449			$250.415.410
544	DIN	815.000.648	INSTITUTO JULIAN MENDOZA GUERRERO			$301.527.462			$21.533.708			$21.533.708			$607.527.961			$301.527.462			$21.533.708
545	DIN	890.303.395	INSTITUTO PARA NIÑOS CIEGOS Y SORDOS	$26.262.979.707	$23.333.830.061	$23.380.972.949	$5.814.074.349	$7.727.082.721	$6.834.214.750	$7.838.810.164	$5.931.927.890	$7.788.426.001	$72.896.395.309	$66.566.487.642	$65.943.107.159	$26.262.979.707	$23.333.830.061	$23.380.972.949	$5.814.074.349	$7.727.082.721	$6.834.214.750
546	DIN	890.304.198	CLUB DE LEONES CALI SANFERNANDO			$206.334.145			$108.705.639			$108.705.639			$861.935.835			$206.334.145			$108.705.639
547	DIN	890.307.033	ASOCIACION DE SORDOS DEL VALLE			$123.795.613			$4.347.765			$4.347.765			$159.952.752			$123.795.613			$4.347.765
548	DIN	890.316.599	ASOCIACION CENTRO DE EDUCACION Y REHABILITACION ACER			$93.159.791			$51.410.960			$51.410.960			$101.027.216			$93.159.791			$51.410.960
549	DIN	890.328.163	FUNDACION PARA LIMITACIONES MULTIPLES FULIM			$74.022.731			$10.752.238			$63.380.096			$121.793.627			$74.022.731			$10.752.238
550	DIN	891.380.048	FUNDACION DE PROTECCION INFANTIL ROTARIA	$532.196.815	$442.337.124	$693.429.135	$53.758.441	$52.524.499	$46.338.616	$53.758.441	$52.524.429	$46.338.616	$1.366.699.154	$1.317.006.417	$1.443.956.773	$532.196.815	$442.337.124	$693.429.135	$53.758.441	$52.524.499	$46.338.616
551	BN-SACUDETE DIN	891.904.317	COMITÉ PRO CENTRO DE REHABILITACION	$53.596.983	$28.817.251	$59.787.866	$11.171.740	$6.917.918	$36.199.895	$11.171.740	$6.917.918	$36.199.895	$82.596.680	$60.152.138	$89.434.115	$53.596.983	$28.817.251	$59.787.866	$11.171.740	$6.917.918	$36.199.895
552	DPR - SRD - SDA	860.007.398	FUNDACION CASA DE LA MADRE Y EL NIÑO		$8.743.286.197	$ 8.102.614.297		$379.373.753	$ 454.663.943		$379.373.753	$ 454.663.943		$15.024.360.709	$ 13.899.967.542		$8.743.286.197	$8.102.614.297		$379.373.753	$454.663.943
553	DPR - SDA	836.000.772	FUNDACION COLOMBIA VISION		$3.042.496.713	$ 4.675.393.243		$567.322.486	$ 375.260.430		$1.146.449.893	$ 2.728.100.903		$3.279.443.647	$ 5.483.787.921		$3.042.496.713	$4.675.393.243		$567.322.486	$375.260.430
554	BN-SACUDETE DPR- SRPA - SRD	860.018.862	ASOCIACION CRISTIANA DE JOVENES DE BOGOTA Y CUNDINAMARCA		$13.329.569.746	$10.473.121.961		$1.795.327.044	$619.921.120		$7.064.873.365	$4.553.080.208		$18.662.385.145	$15.961.211.784		$13.329.569.746	$10.473.121.961		$1.795.327.044	$619.921.120
555	DPR - SRPA - SRD	800.198.682	ASOCIACIÓN DE PEDAGOGOS REEDUCADORES EGRESADOS DE LA FUNDACIÓN UNIVERSITARIA LUIS AMIGO-ASPERLA		$350.334.905	$ 540.525.453		$215.251.374	$ 450.574.549		$372.788.203	$ 518.378.957		$488.931.607	$ 622.209.112		$350.334.905	$540.525.453		$215.251.374	$450.574.549
556	DPR - SRPA - SRD	900.503.441	ASOCIACION FREPAEN	$637.154.089	$637.154.089	$ 453.243.991	$109.726.560	$109.726.560	$ 25.390.084	$109.726.560	$109.726.560	$ 25.390.084	$845.179.369	$845.179.369	$ 529.243.991	$637.154.089	$637.154.089	$453.243.991	$109.726.560	$109.726.560	$25.390.084

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
Cecilia De la Fuente de Lleras
Dirección de Abastecimiento

Clasificación de la información:
CLASIFICADA

CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES
Información Financiera a 31 de Diciembre de 2022, 2021 y 2020
Cifras en pesos

No.	FUENTE	NIT	RAZON SOCIAL	INDICE DE LIQUIDEZ Activo Corriente / Pasivo Corriente						INDICE DE ENDEUDAMIENTO Total Pasivo / Total Activo						CAPITAL DE TRABAJO Activo Corriente - Pasivo Corriente					
				TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020	TOTAL PASIVO 2022	TOTAL PASIVO 2021	TOTAL PASIVO 2020	TOTAL ACTIVO 2022	TOTAL ACTIVO 2021	TOTAL ACTIVO 2020	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020
557	DPR - SRPA - SRD	827.000.741	ASOCIACION GOTAS DE PAZ	$32.975.048	$18.003.075	$ 14.886.700	$12.975.048	$22.238.962	$ 5.904.428	$12.975.048	$27.738.962	$ 26.619.382	$32.975.048	$38.272.075	$ 30.750.700	$32.975.048	$18.003.075	$14.886.700	$12.975.048	$22.238.962	$5.904.428
558	BN-FAMILIAS DPR - SRPA - SRD	800.251.628	ASOCIACIÓN MUNDOS HERMANOS ONG	$3.286.907.686	$3.286.907.686	$2.242.178.314	$967.743.344	$967.743.344	$1.054.108.216	$3.245.992.850	$3.245.992.850	$2.301.887.301	$5.736.735.772	$5.736.735.772	$4.795.519.586	$3.286.907.686	$3.286.907.686	$2.242.178.314	$967.743.344	$967.743.344	$1.054.108.216
559	BN-SACUDETE DPR- SRPA - SRD	800.180.234	CENTRO DE DESARROLLO COMUNITARIO VERSALLES		$1.985.783.000	$2.282.096.625		$1.003.889.000	$781.441.840		$1.300.355.000	$1.130.103.554		$2.991.381.000	$3.336.329.580		$1.985.783.000	$2.282.096.625		$1.003.889.000	$781.441.840
560	DPR - SRPA	800.215.578	CENTRO DE FORMACION JUVENIL DEL CESAR		$206.404.645	$ 206.404.645		$156.009.440	$ 157.469.963		$156.009.440	$ 157.469.963		$306.258.554	$ 306.258.553		$206.404.645	$206.404.645		$156.009.440	$157.469.963
561	DPR - SRPA - SRD	900.354.788	COMUNIDAD TERAPÉUTICA SEMILLAS DE AMOR		$608.129.040	$ 652.821.723		$511.462.406	$ 499.074.615		$511.496.406	$ 499.074.615		$756.659.980	$ 803.731.546		$608.129.040	$652.821.723		$511.462.406	$499.074.615
562	DPR - SRPA - SRD	860.005.068	CONGREGACION DE RELIGIOSOS TERCIARIOS CAPUCHINOS DE NUESTRA SEÑORA DE LOS DOLORES	$36.344.838.000	$33.069.641.000	$ 36.611.540.000	$8.772.305.000	$5.385.105.000	$ 6.545.723.000	$8.772.305.000	$5.385.105.000	$ 6.545.723.000	$156.406.034.000	$153.309.606.000	$ 158.282.729.000	$36.344.838.000	$33.069.641.000	$36.611.540.000	$8.772.305.000	$5.385.105.000	$6.545.723.000
563	DPR - SRPA - SRD	802.023.643	CONSTRUYENDO CIUDAD	$244.255.498	$244.255.596	$ 229.377.967	$23.157.823	$23.157.823	$ 41.121.248	$23.157.823	$23.157.823	$ 61.121.248	$346.686.418	$346.686.416	$ 319.648.787	$244.255.498	$244.255.596	$229.377.967	$23.157.823	$23.157.823	$41.121.248
564	BN-SACUDETE DPR- SRPA - SRD	900.274.388	CORPOADASES		$560.003.810	$383.892.005		$124.728.710	$60.039.028		$205.089.825	$60.039.028		$567.932.167	$392.667.772		$560.003.810	$383.892.005		$124.728.710	$60.039.028
565	DPR - SRPA - SRD	800.215.666	CORPORACIÓN NUEVA VIDA PARA EL MENOR DE Y EN LA CALLE - CONVIDAME		$81.172.385	$ 141.003.511		$52.719.910	$ 97.942.114		$52.719.910	$ 97.942.114		$81.759.885	$ 151.546.184		$81.172.385	$141.003.511		$52.719.910	$97.942.114
566	BN-SACUDETE DPR - SRPA	900.106.789	CORPORACIÓN PARA EL FOMENTO SOCIAL DE COLOMBIA - COFESCO	$2.295.244.605	$3.042.496.713	$99.866.385	$104.804.117	$567.322.486	$35.153.654	$443.410.597	$1.146.449.893	$35.153.654	$2.397.300.907	$3.279.443.647	$127.350.724	$2.295.244.605	$3.042.496.713	$99.866.385	$104.804.117	$567.322.486	$35.153.654
567	DPR - SRPA	825.001.822	CORPORACION PARA LA ATENCION INTEGRAL DE MENORES DE COLOMBIA "CAIMEC"	$897.034.845	$413.941.874	$ 897.034.845	$375.786.808	$135.660.960	$ 375.786.808	$817.152.237	$328.694.867	$ 817.152.237	$959.188.381	$476.095.410	$ 959.188.381	$897.034.845	$413.941.874	$897.034.845	$375.786.808	$135.660.960	$375.786.808
568	BN-SACUDETE DPR - SRPA	900.552.478	CORPORACION SOCIAL FE Y FUTURO	$506.770.921	$506.770.921	$433.129.580	$11.716.990	$11.716.990	$2.574.580	$308.769.496	$108.099.900	$2.574.580	$526.415.921	$526.415.921	$452.774.580	$506.770.921	$506.770.921	$433.129.580	$11.716.990	$11.716.990	$2.574.580
569	BN-FAMILIAS DPR - SRPA - OFAS	891.200.242	FUNDACION DE PROMOCION INTEGRAL Y TRABAJO COMUNITARIO CORAZON DE MARIA "PROINCO"	$1.665.137.524	$1.496.145.373	$924.952.524	$240.913.197	$410.547.728	$308.769.496	$308.769.496	$410.547.728	$308.769.496	$9.206.493.264	$9.137.915.346	$9.206.493.263	$1.665.137.524	$1.496.145.373	$924.952.524	$240.913.197	$410.547.728	$308.769.496
570	BN-SACUDETE DPR- SRPA - SRD -OFAS	800.034.694	FUNDACION FAMILIAR PRO-REHABILITACION DE FARMACODEPENDIENTES FARO		$854.879.233	$1.554.700.048		$793.654.279	$677.781.578		$1.399.372.449	$1.690.934.879		$3.164.026.944	$3.728.959.298		$854.879.233	$1.554.700.048		$793.654.279	$677.781.578
571	DPR - SRPA - SRD	900.001.876	FUNDACION FEI " FAMILIA ENTORNO INDIVIDUO"		$1.981.694.875	$ 2.040.452.000		$623.508.548	$ 1.400.436.000		$2.028.304.001	$ 1.442.102.000		$2.905.027.034	$ 2.404.687.000		$1.981.694.875	$2.040.452.000		$623.508.548	$1.400.436.000
572	DPR - SRPA - SRD	900.201.470	FUNDACION GRUPO DE APOYO	$682.166.184	$765.740.774	$ 954.341.268	$43.732.360	$491.720.295	$ 299.875.113	$382.350.460	$577.524.605	$ 694.624.515	$888.407.198	$1.011.061.498	$ 1.197.180.192	$682.166.184	$765.740.774	$954.341.268	$43.732.360	$491.720.295	$299.875.113
573	BN-FAMILIAS DPR - SRPA - SRD	800.098.983	FUNDACION HOGARES CLARET	$6.856.047.000	$4.872.817.000	$4.853.189.000	$4.879.738.000	$4.014.000.000	$4.243.314.000	$9.601.654.000	$9.126.274.000	$8.161.980.000	$25.912.669.000	$26.490.935.000	$26.346.308.000	$6.856.047.000	$4.872.817.000	$4.853.189.000	$4.879.738.000	$4.014.000.000	$4.243.314.000
574	DPR - SRPA	900.276.174	FUNDACIÓN MUNAY	$50.080.136	$727.644.022	$ 865.225.378	$10.684.000	$36.049.134	$ 699.620.777	$52.940.136	$503.117.674	$ 699.620.777	$53.940.136	$820.504.022	$ 865.225.399	$50.080.136	$727.644.022	$865.225.378	$10.684.000	$36.049.134	$699.620.777
575	DPR - SRPA	802.010.646	FUNDACION PACTOS	$806.518.877	$492.042.085	$ 215.369.612	$0	$401.263.245	$ 69.722.435	$0	$401.263.245	$ 69.722.435	$806.518.877	$1.112.779.602	$ 806.518.877	$806.518.877	$492.042.085	$215.369.612	$0	$401.263.245	$69.722.435
576	DPR - SRPA	900.280.725	FUNDACIÓN PARA EL DESARROLLO INTEGRAL DE LA FAMILIA - FUNDIFAMILIA		$153.556.842	$ 155.605.714		$2.169.391	$ 14.169.391		$14.169.391	$ 14.169.391		$185.703.458	$ 185.703.458		$153.556.842	$155.605.714		$2.169.391	$14.169.391
577	BN-FAMILIAS DPR - SRPA - OFAS	828.000.312	FUNDACION PICACHOS	$1.640.891.588	$1.911.872.383	$2.574.649.468	$46.081.924	$53.426.337	$268.626.369	$264.280.276	$287.695.630	$950.995.848	$1.992.692.218	$1.991.523.013	$2.654.300.098	$1.640.891.588	$1.911.872.383	$2.574.649.468	$46.081.924	$53.426.337	$268.626.369
578	DPR - SRPA - SRD	900.109.550	FUNDACION REVIVIR	$297.361.570	$189.912.288	$ 223.918.254	$16.914.575	$4.522.092	$ 189.835.420	$247.039.516	$154.521.980	$ 189.835.420	$545.018.036	$437.568.754	$ 471.574.720	$297.361.570	$189.912.288	$223.918.254	$16.914.575	$4.522.092	$189.835.420
579	BN-FAMILIAS DPR - SRPA - SRD	900.137.906	FUNDACION RIGHETTO	$300.215.576	$301.702.679	$219.671.985	$195.180.272	$202.311.980	$124.652.496	$195.180.272	$202.311.980	$124.652.496	$311.899.961	$313.387.064	$231.356.370	$300.215.576	$301.702.679	$219.671.985	$195.180.272	$202.311.980	$124.652.496
580	BN-SACUDETE DPR - SRPA	900.244.596	FUNDACION SIN BARRERA	$144.056.000	$113.138.650	$99.269.325	$0	$1.829.000	$351.000	$0	$1.829.000	$351.000	$144.056.000	$144.056.000	$130.578.000	$144.056.000	$113.138.650	$99.269.325	$0	$1.829.000	$351.000
581	DPR - SRPA - SRD	806.011.246	FUNDACION TALID	$474.598.474	$474.598.474	$ 444.011.975	$107.384.073	$107.384.073	$ 154.600.294	$122.314.712	$122.314.712	$ 297.963.844	$1.069.052.011	$1.069.052.011	$ 1.031.078.877	$474.598.474	$474.598.474	$444.011.975	$107.384.073	$107.384.073	$154.600.294
582	DPR - SRPA - SRD	900.114.253	HORIZONTES FUNDACION PARA EL AMOR Y LA SALUD	$1.782.127.389	$1.728.127.389	$ 1.406.364.125	$278.386.668	$278.386.668	$ 137.908.401	$717.557.509	$717.557.509	$ 439.692.963	$2.539.221.323	$2.539.221.323	$ 1.903.093.695	$1.782.127.389	$1.728.127.389	$1.406.364.125	$278.386.668	$278.386.668	$137.908.401
583	DPR - SRPA - SRD	890.983.904	INSTITUTO PSICOEDUCATIVO DE COLOMBIA - IPSICOL	$1.467.773.732	$1.510.026.863	$ 1.432.168.075	$763.942.291	$769.036.585	$ 719.200.683	$1.257.772.554	$1.301.210.401	$ 1.186.043.427	$2.199.125.999	$2.201.379.130	$ 2.123.520.342	$1.467.773.732	$1.510.026.863	$1.432.168.075	$763.942.291	$769.036.585	$719.200.683
584	BN-SACUDETE DPR- SRPA - SRD	805.020.621	ONG CRECER EN FAMILIA	$10.331.133.817	$8.451.308.780	$8.350.712.357	$7.323.992.300	$5.525.882.936	$5.814.003.266	$7.323.992.300	$5.997.547.114	$6.259.755.208	$12.727.342.518	$10.154.871.368	$10.125.907.278	$10.331.133.817	$8.451.308.780	$8.350.712.357	$7.323.992.300	$5.525.882.936	$5.814.003.266
585	DPR - SRPA	824.006.577	SECRETARIADO DE PASTORAL SOCIAL DE VALLEDUPAR		$311.151.655	$ 277.927.025		$236.408.207	$ 143.274.524		$236.408.207	$ 143.274.524		$630.180.084	$ 362.538.351		$311.151.655	$277.927.025		$236.408.207	$143.274.524
586	DPR - SRD	800.036.578	FUNDACIÓN NIÑOS DE LOS ANDES		$1.572.768.713	$ 1.676.658.868		$452.047.440	$ 631.837.294		$637.731.521	$ 631.837.294		$8.056.880.486	$ 8.141.678.870		$1.572.768.713	$1.676.658.868		$452.047.440	$631.837.294
587	DPR - SRD DIN	900.121.384	FUNDACION CENTRO EDUCATIVO DE HABILITACION Y REHABILITACION INTEGRAL CE CAMILO	$2.581.580.259	$2.581.580.259	$1.443.426.707	$198.273.916	$198.273.916	$179.685.221	$242.227.782	$242.227.782	$185.434.248	$5.422.856.613	$5.422.856.612	$3.989.992.282	$2.581.580.259	$2.581.580.259	$1.443.426.707	$198.273.916	$198.273.916	$179.685.221
588	DPR - SRD	900.497.719	FUNDACION SINAPSIS VITAL	$4.377.995.986	$3.136.596.032	$ 3.877.578.028	$637.817.540	$1.167.368.431	$ 1.372.759.795	$1.821.117.266	$2.184.385.521	$ 2.547.853.972	$4.718.379.272	$3.453.346.513	$ 4.197.613.509	$4.377.995.986	$3.136.596.032	$3.877.578.028	$637.817.540	$1.167.368.431	$1.372.759.795
589	DPR - SRD	822.006.227	ASOCIACION CRECER		$330.817.558	$ 539.819.841		$219.784.956	$ 389.905.557		$219.806.545	$ 390.867.857		$438.252.916	$ 610.517.461		$330.817.558	$539.819.841		$219.784.956	$389.905.557
590	DPR - SRD	890.101.994	CAJA DE COMPENSACION FAMILIAR-COMFAMILIAR ATLANTICO	$146.369.071.990	$121.743.338.737	$ 106.368.306.799	$83.177.109.616	$67.423.564.665	$ 61.871.114.024	$104.532.137.268	$82.371.257.849	$ 79.433.085.093	$335.858.238.474	$299.751.241.514	$ 277.812.119.975	$146.369.071.990	$121.743.338.737	$106.368.306.799	$83.177.109.616	$67.423.564.665	$61.871.114.024
591	DPR - SRD	900.131.892	FUNDACION HOGAR REENCONTRARSE		$238.927.461	$ 88.346.726		$453.593.694	$ 398.789.512		$455.131.728	$ 400.473.547		$563.446.891	$ 883.129.809		$238.927.461	$88.346.726		$453.593.694	$398.789.512
592	DPR - SRD	900.835.131	FUNDACION PELDAÑOS		$356.250.069	$ 299.566.876		$2.586.670	$ 194.329.266		$242.255.201	$ 194.329.267		$434.860.564	$ 384.402.395		$356.250.069	$299.566.876		$2.586.670	$194.329.266
593	BN-SACUDETE DPR - SRD	814.006.325	FUNDACION EMISSANAR		$6.306.988.187	$4.929.912.472		$4.095.412.365	$3.219.725.510		$4.095.412.365	$3.219.725.510		$10.379.839.170	$8.656.720.163		$6.306.988.187	$4.929.912.472		$4.095.412.365	$3.219.725.510
594	DPR - SRD	860.010.525	HIJAS DEL CORAZÓN MISERICORDIOSO DE MARIA HOGAR SANTA ELENA		$862.407.940	$ 650.780.525		$277.690.002	$ 261.392.480		$277.690.002	$ 261.392.480		$3.159.601.343	$ 3.056.256.711		$862.407.940	$650.780.525		$277.690.002	$261.392.480
595	BN-SACUDETE DPR - SRD	822.002.132	FUNDACION PARA EL PROGRESO DE LA ORINOQUIA	$662.924.649	$1.415.316.455	$967.704.019	$4.491.420	$18.245.397	$17.585.029	$34.618.294	$665.790.836	$382.393.430	$701.529.015	$1.490.162.551	$1.045.761.205	$662.924.649	$1.415.316.455	$967.704.019	$4.491.420	$18.245.397	$17.585.029
596	DPR - SRD	890.705.905	ASOCIACION CRISTIANA DE JOVENES DEL TOLIMA	$1.277.821.524	$154.186.562	$ 662.871.625	$163.101.443	$163.101.443	$ 385.818.928	$330.152.087	$330.152.087	$ 865.248.346	$1.277.821.524	$1.277.821.524	$ 1.786.506.587	$1.277.821.524	$154.186.562	$662.871.625	$163.101.443	$163.101.443	$385.818.928
597	BN-SACUDETE DPR - SRD	800.218.607	CORPORACION DESARROLLO SOCIAL JAIME URQUIJO BARRIOS	$960.804.082	$877.197.076	$1.003.435.171	$342.125.029	$458.197.707	$437.072.697	$342.125.029	$458.197.707	$437.072.697	$976.330.269	$892.723.263	$1.018.961.358	$960.804.082	$877.197.076	$1.003.435.171	$342.125.029	$458.197.707	$437.072.697
598	DPR - SRD	816.001.865	CORPORACION SIRVIENDO CON AMOR	$52.477.482	$75.897.220	$ 114.044.743	$59.483.488	$72.290.233	$ 78.520.673	$78.520.673	$118.192.904	$ 78.520.673	$150.169.529	$155.412.585	$ 114.044.743	$52.477.482	$75.897.220	$114.044.743	$59.483.488	$72.290.233	$78.520.673
599	DPR - SRD	800.180.120	FUNDACION MOI POUR TOI	$389.387.044	$429.413.526	$ 379.053.270	$219.977.110	$163.862.650	$ 144.408.957	$219.977.110	$163.862.650	$ 144.408.957	$2.083.926.087	$1.801.206.349	$ 1.755.453.010	$389.387.044	$429.413.526	$379.053.270	$219.977.110	$163.862.650	$144.408.957

BIENESTAR FAMILIAR

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Clasificación de la información:
CLASIFICADA

CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES
Información Financiera a 31 de Diciembre de 2022, 2021 y 2020
Cifras en pesos

INDICE DE LIQUIDEZ
Activo Corriente
Pasivo Corriente

INDICE DE ENDEUDAMIENTO
Total Pasivo
Total Activo

CAPITAL DE TRABAJO
Activo Corriente - Pasivo Corriente

No.	*FUENTE*	NIT	RAZON SOCIAL	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020	TOTAL PASIVO 2022	TOTAL PASIVO 2021	TOTAL PASIVO 2020	TOTAL ACTIVO 2022	TOTAL ACTIVO 2021	TOTAL ACTIVO 2020	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020
600	BN-SACUDETE DPR - SRD DIN	900.265.071	FUNDACION IMIX	$5.335.663.982	$4.266.747.818	$4.320.990.560	$71.707.804	$130.528.140	$128.073.685	$1.752.414.692	$935.277.342	$1.325.114.180	$5.467.832.153	$4.359.045.803	$4.404.529.486	$5.335.663.982	$4.266.747.818	$4.320.990.560	$71.707.804	$130.528.140	$128.073.685
601	DPR - SRD	800.127.958	FUNDACION NUESTRO HOGAR ANAR		$135.616.202	$ 101.096.261		$27.141.746	$ 39.729.806		$83.463.446	$ 110.087.037		$230.257.603	$ 275.672.080		$135.616.202	$101.096.261		$27.141.746	$39.729.806
602	DPR - SRD	891.480.011	GRANJA INFANTIL JESUS DE LA BUENA ESPERANZA		$1.016.166.832	$ 960.659.742		$64.685.093	$ 52.163.700		$756.068.397	$ 722.559.448		$5.500.129.313	$ 5.477.980.471		$1.016.166.832	$960.659.742		$64.685.093	$52.163.700
603	DPR - SRD	866.007.314	CONGREGACION SIERVAS DEL CRISTO SACERDOTE- HOGAR SAGRADA FAMILIA			$ 5.619.029			$ 794.273			$ 794.275			$ 31.944.443			$5.619.029			$794.273
604	DPR - SRD	891.180.034	FONDO DE PROTECCION INFANTIL DE NEIVA ALBERGUE INFANTIL MERCEDES PERDOMO DE LIEVANO		$266.731.125	$ 174.089.469		$40.266.107	$ 37.649.969		$100.423.139	$ 105.644.807		$3.631.581.723	$ 3.521.710.816		$266.731.125	$174.089.469		$40.266.107	$37.649.969
605	DPR - SRD	890.500.509	FUNDACIÓN PIA AUTÓNOMA ASILO ANDRESEN			$ 131.274.676.269			$ 8.368.292.662			$ 8.368.292.662			$ 931.426.222.669			$131.274.676.269			$8.368.292.662
606	DPR - SRD	813.002.556	FUNDACION SOCIAL Y CULTURAL PARA NIÑEZ DE NEIVA VIDA Y PAZ	$21.010.249	$21.010.248	$ 8.386.113	$1.748.520	$1.748.520	$ 10.096.467	$1.748.520	$1.748.520	$ 10.096.467	$77.036.409	$77.036.408	$ 65.092.993	$21.010.249	$21.010.248	$8.386.113	$1.748.520	$1.748.520	$10.096.467
607	DPR - SRD	900.304.383	CORPORACIÓN ECLESIAL Y EDUCATIVA PARA EL DESARROLLO HUMANO SOSTENIBLE CAMBIO Y ESPERANZA			$ 3.524.436.178			$ 12.607.670			$ 4.290.000.265			$ 30.566.543.158			$3.524.436.178			$12.607.670
608	DPR - SRD	813.002.942	SEMBRANDO FUTURO CON AFECTO	$120.963.079	$51.458.538	$ 85.768.199	$0	$36.266.362	$ 61.555.075	$0	$36.266.362	$ 74.293.681	$120.963.079	$120.963.079	$ 137.903.288	$120.963.079	$51.458.538	$85.768.199	$0	$36.266.362	$61.555.075
609	BN-SACUDETE DPR - SRD -OFAS	804.003.003	CORPORACIÓN DE PROFESIONALES PARA EL DESARROLLO INTEGRAL COMUNITARIO	$5.787.027.484	$6.764.628.139	$3.419.931.384	$1.011.516.906	$1.972.698.061	$523.907.368	$2.931.164.247	$4.349.315.318	$1.243.340.167	$7.739.086.762	$8.749.213.073	$5.314.368.727	$5.787.027.484	$6.764.628.139	$3.419.931.384	$1.011.516.906	$1.972.698.061	$523.907.368
610	DPR - SRD DIN	890.500.623	INSTITUTO LA ESPERANZA		$859.301.662	$858.295.309		$168.049.693	$174.355.509		$168.049.693	$174.355.509		$9.278.664.524	$9.284.139.941		$859.301.662	$858.295.309		$168.049.693	$174.355.509
611	DPR - SRD DIN	890.303.522	INSTITUTO TOBIAS EMANUEL	$966.213.104	$909.823.098	$912.092.760	$387.320.208	$400.049.485	$427.318.057	$387.320.208	$400.049.485	$427.318.057	$1.346.544.955	$1.315.750.205	$1.343.615.123	$966.213.104	$909.823.098	$912.092.760	$387.320.208	$400.049.485	$427.318.057
612	DPR - SRD	900.118.249	CORPORACION PRESENCIA PARA EL EJERCICIO DE LOS DERECHOS HUMANOS ECONOMICOS SOCIALES CULTURALES Y	$74.127.054	$89.819.491	$ 71.274.793	$22.926.468	$21.931.179	$ 35.647.892	$36.985.564	$67.076.785	$ 71.918.982	$225.461.144	$247.568.547	$ 235.438.815	$74.127.054	$89.819.491	$71.274.793	$22.926.468	$21.931.179	$35.647.892
613	DPR - SRD	800.196.208	CORPORACION JUAN BOSCO	$830.677.007	$816.938.151	$ 255.966.991	$36.439.760	$61.647.956	$ 124.633.503	$167.049.624	$73.258.899	$ 224.400.828	$1.275.727.014	$1.282.835.818	$ 2.194.265.974	$830.677.007	$816.938.151	$255.966.991	$36.439.760	$61.647.956	$124.633.503
614	BN-SACUDETE DPR - SRD	890.327.568	ASOCIACIÓN CRISTIANA DE JÓVENES - ACJ	$327.757.303	$264.078.948	$296.416.357	$142.339.092	$100.080.090	$114.661.261	$142.339.092	$100.080.090	$114.661.261	$2.147.715.450	$2.108.344.152	$2.152.932.459	$327.757.303	$264.078.948	$296.416.357	$142.339.092	$100.080.090	$114.661.261
615	BN-SACUDETE DPR - SRD	890.327.635	FUNDACION PARA EL DESARROLLO DE LA EDUCACION - FUNDAPRE	$557.709.871	$374.156.473	$718.052.605	$170.528.738	$74.766.026	$99.579.206	$503.840.741	$277.927.426	$123.495.067	$2.211.310.891	$1.957.984.555	$2.006.613.795	$557.709.871	$374.156.473	$718.052.605	$170.528.738	$74.766.026	$99.579.206
616	BN-SACUDETE DPR - SRD	805.017.786	FUNDACIÓN PARA EL DESARROLLO DE LA NIÑEZ DESAMPARADA Y EL FOMENTO DEL BIENESTAR SOCIAL - FUNDENID	$91.545.287	$170.702.826	$57.833.491	$10.742.670	$7.057.808	$33.371.770	$91.287.551	$96.738.993	$119.006.430	$306.684.244	$393.810.592	$300.936.845	$91.545.287	$170.702.826	$57.833.491	$10.742.670	$7.057.808	$33.371.770
617	DPR - SRD	800.179.753	CORPORACION PARA EL DESARROLLO SOCIAL COMUNITARIO	$13.305.230.368	$9.469.954.451	$ 7.634.899.126	$1.595.889.900	$369.689.557	$ 1.978.002.316	$4.930.695.820	$2.140.619.203	$ 3.741.562.234	$18.002.039.661	$13.759.468.144	$ 11.896.575.583	$13.305.230.368	$9.469.954.451	$7.634.899.126	$1.595.889.900	$369.689.557	$1.978.002.316
618	DPR - SRD	890.308.380	HOGARES MARÍA GORETTI		$99.002.865	$ 99.993.340		$45.953.091	$ 48.939.538		$45.953.091	$ 48.939.538		$659.606.710	$ 675.256.843		$99.002.865	$99.993.340		$45.953.091	$48.939.538
619	DPR - SRD	836.000.364	FUNDACIÓN DESPERTANDO CORAZONES		$138.681.000	$ 139.748.000		$142.744.000	$ 102.400.000		$153.940.000	$ 112.807.000		$527.009.000	$ 426.066.000		$138.681.000	$139.748.000		$142.744.000	$102.400.000
620	DPR - SRD	891.900.641	CASA DE PROTECCIÓN AL MENOR SENDEROS		$58.265.962	$ 63.111.765		$43.528.155	$ 51.378.277		$47.472.109	$ 51.878.549		$546.832.376	$ 556.433.495		$58.265.962	$63.111.765		$43.528.155	$51.378.277
621	DPR - SRD	800.190.924	FUNDACIÓN TERESITA CÁRDENAS DE CANDELO	$104.000.275	$113.488.830	$ 113.391.432	$39.746.347	$83.822.369	$ 83.822.369	$39.746.347	$83.822.369	$ 83.822.369	$173.631.951	$293.597.303	$ 293.597.304	$104.000.275	$113.488.830	$113.391.432	$39.746.347	$83.822.369	$83.822.369
622	DPR - SRD DIN	890.308.493	FUNDACION IDEAL PARA LA REHABILITACION INTEGRAL "JULIO H. CALONJE"	$803.134.976	$2.363.697.224	$1.029.689.702	$775.717.165	$1.566.325.095	$837.050.249	$1.090.209.867	$1.894.680.741	$1.133.735.868	$5.538.711.009	$7.141.326.716	$5.851.631.324	$803.134.976	$2.363.697.224	$1.029.689.702	$775.717.165	$1.566.325.095	$837.050.249
623	DPR - SRD	890.399.021	CASITA DE BELÉN		$1.022.878.000	$ 948.738		$373.976.000	$ 283.268		$373.976.000	$ 283.268		$2.181.703.000	$ 2.107.563		$1.022.878.000	$948.738		$373.976.000	$283.268
624	DPR - SRD	890.304.058	INSTITUCIÓN SAN JOSÉ		$285.008.000	$ 286.249.000		$89.813.000	$ 73.013.000		$89.813.000	$ 73.013.000		$1.725.677.000	$ 1.828.045.000		$285.008.000	$286.249.000		$89.813.000	$73.013.000
625	DPR - SRD	890.308.962	CORPORACIÓN CAMINOS		$107.987.203	$ 65.111.163		$65.845.251	$ 55.088.992		$224.068.638	$ 199.891.803		$2.083.272.329	$ 2.042.451.089		$107.987.203	$65.111.163		$65.845.251	$55.088.992
626	DPR - SRD	809.001.337	FUNDACION HOGAR DEL NIÑO DEL LIBANO DEPARTAMENTO DEL TOLIMA		$166.841.311	$ 153.607.078		$112.080.417	$ 100.258.338		$164.758.679	$ 120.258.338		$253.059.818	$ 208.646.960		$166.841.311	$153.607.078		$112.080.417	$100.258.338
627	DPR - SRD	900.596.335	IPS FUNDACIÓN NUEVE LUNAS		$71.296.272	$ 325.223.325		$19.369.126	$ 161.149.396		$19.369.126	$ 161.149.396		$248.901.872	$ 414.433.062		$71.296.272	$325.223.325		$19.369.126	$161.149.396
628	DPR - SRD	800.171.897	FUNDACION DE HABILITACION Y REHABILITACION INTEGRAL DEL NIÑO ESPECIAL DE LA PROVINCIA DE OBANDO FUNDANE	$533.589.519	$139.085.748	$ 163.483.057	$0	$30.127.987	$ 34.266.037	$0	$30.127.987	$ 34.266.037	$533.589.519	$533.589.519	$ 591.393.776	$533.589.519	$139.085.748	$163.483.057	$0	$30.127.987	$34.266.037
629	DPR - SRD	901.163.089	FUNDACION CREO EN COLOMBIA	$121.810.900	$1.387.836.276	$ 1.121.752.000	$0	$167.986.948	$ 293.846.000	$0	$1.356.125.354	$ 1.131.651.000	$121.810.900	$1.474.471.580	$ 1.218.109.000	$121.810.900	$1.387.836.276	$1.121.752.000	$0	$167.986.948	$293.846.000
630	DPR - SRD	901.314.172	FUNDACIÓN SOMOS TODOS		$117.553.221	$ 42.075.801		$72.516.356	$ 49.000		$72.516.356	$ 49.000		$137.934.529	$ 66.457.109		$117.553.221	$42.075.801		$72.516.356	$49.000
631	DPR - SRD	900.194.485	CORPORACION SERVIRED	$1.525.486.237	$1.594.509.810	$ 967.334.985	$697.605.730	$882.438.277	$ 721.643.581	$1.363.427.968	$1.366.145.461	$ 723.723.062	$2.488.458.125	$2.302.582.280	$ 1.171.663.017	$1.525.486.237	$1.594.509.810	$967.334.985	$697.605.730	$882.438.277	$721.643.581
632	DPR - SRD	890.201.325	HOGAR INFANTIL SANTA TERESITA		$726.819.324	$ 789.487.327		$107.103.698	$ 93.762.272		$107.103.698	$ 97.065.188		$3.112.074.275	$ 3.149.126.651		$726.819.324	$789.487.327		$107.103.698	$93.762.272
633	DPR - SRD	800.069.422	FUNDACIÓN HOGAR DEL NIÑO		$215.088.657	$ 222.666.764		$153.473.124	$ 150.191.329		$153.473.124	$ 150.191.328		$650.789.435	$ 674.885.921		$215.088.657	$222.666.764		$153.473.124	$150.191.329
634	DPR - SRD	900.036.694	FUNDACION DONES DE MISERICORDIA	$772.242.325	$514.359.741	$ 119.641.779	$286.643.348	$314.872.695	$ 261.720.943	$727.444.931	$748.868.478	$ 659.259.981	$2.331.650.028	$2.153.381.444	$ 1.758.663.482	$772.242.325	$514.359.741	$119.641.779	$286.643.348	$314.872.695	$261.720.943
635	DPR - SRD	805.024.569	FUNDACION TIERRA POSIBLE	$5.103.078.383	$10.664.029.135	$ 2.359.015.241	$1.030.989.340	$3.259.842.492	$ 577.839.035	$2.548.791.558	$5.282.894.731	$ 1.507.230.767	$6.015.723.130	$11.672.118.739	$ 3.470.563.907	$5.103.078.383	$10.664.029.135	$2.359.015.241	$1.030.989.340	$3.259.842.492	$577.839.035
636	DPR - SRD	800.199.818	ASOCIACIÓN HOGARES LUZ Y VIDA		$2.246.289.735	$ 1.833.135.672		$321.643.580	$ 293.487.612		$321.643.580	$ 293.487.612		$13.695.499.169	$ 12.984.262.467		$2.246.289.735	$1.833.135.672		$321.643.580	$293.487.612
637	DPR - SRD DIN	900.771.149	FUNDACIÓN UNA ILUSIÓN		$236.310.801	$56.529.834		$14.463.238	$26.179.000		$81.672.224	$28.957.270		$281.128.237	$103.957.270		$236.310.801	$56.529.834		$14.463.238	$26.179.000
638	BN-SACUDETE DPR - SRD	824.002.211	ASOCIACION POPULAR DE MUJERES DEL CESAR		$3.260.962.000	$3.585.000.000		$153.231.000	$104.261.000		$553.820.000	$554.261.000		$4.095.462.000	$4.095.000.000		$3.260.962.000	$3.585.000.000		$153.231.000	$104.261.000
639	DPR - SRD	824.002.319	FUNDACIÓN MENORES DEL FUTURO		$373.462.973	$ 417.361.774		$48.122.071	$ 90.856.641		$48.122.071	$ 92.949.649		$883.424.405	$ 927.416.999		$373.462.973	$417.361.774		$48.122.071	$90.856.641
640	DPR - SRD	800.230.838	FUNDACIÓN RENACER	$1.541.169.959	$1.329.410.463	$ 1.859.548.283	$1.394.034.587	$1.134.484.940	$ 1.430.745.771	$1.394.034.587	$1.134.484.940	$ 1.430.745.771	$3.635.143.420	$3.433.040.341	$ 3.780.024.578	$1.541.169.959	$1.329.410.463	$1.859.548.283	$1.394.034.587	$1.134.484.940	$1.430.745.771
641	DPR - SRD	830.147.304	FUNDACIÓN DE REHABILITACIÓN PARA LA POBLACIÓN CON DISCAPACIDAD FISICA Y MENTAL AMANECER		$66.153.930	$ 111.328.565		$22.817.532	$ 53.196.360		$22.817.532	$ 69.168.002		$80.233.973	$ 129.765.205		$66.153.930	$111.328.565		$22.817.532	$53.196.360

BIENESTAR FAMILIAR

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CLASIFICADA

CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES
Información Financiera a 31 de Diciembre de 2022, 2021 y 2020
Cifras en pesos

INDICE DE LIQUIDEZ
Activo Corriente
Pasivo Corriente

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Total Pasivo
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CAPITAL DE TRABAJO
Activo Corriente - Pasivo Corriente

No.	*FUENTE*	NIT	RAZON SOCIAL	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020	TOTAL PASIVO 2022	TOTAL PASIVO 2021	TOTAL PASIVO 2020	TOTAL ACTIVO 2022	TOTAL ACTIVO 2021	TOTAL ACTIVO 2020	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020
642	DPR - SRD	800.250.954	ASOCIACIÓN CRISTIANA NUEVO NACIMIENTO	$1.604.538.967	$1.828.990.500	$ 1.524.095.195	$741.463.276	$761.242.299	$ 719.006.950	$608.321.443	$1.139.844.530	$ 877.965.691	$1.604.538.967	$2.561.300.456	$ 2.270.203.183	$1.604.538.967	$1.828.990.500	$1.524.095.195	$741.463.276	$761.242.299	$719.006.950
643	DPR - SRD	808.000.024	FUNDACION CENTRO DE REHABILITACION DEL NIÑO ESPECIAL CERES	$938.616.000	$235.995.000	$ 230.564.892	$0	$185.920.375	$ 161.669.892	$0	$185.920.375	$ 161.669.892	$938.616.000	$901.245.000	$ 895.814.892	$938.616.000	$235.995.000	$230.564.892	$0	$185.920.375	$161.669.892
644	DPR - SRD	860.354.443	FUNDACIÓN CENTRO TERAPÉUTICO INFANTIL CETI		$105.896.167	$ 110.657.841		$14.457.467	$ 15.173.795		$14.457.467	$ 15.173.795		$123.327.305	$ 130.230.568		$105.896.167	$110.657.841		$14.457.467	$15.173.795
645	DPR - SRD	900.657.322	KIDS FIRST FOUNDATION COLOMBIA		$158.932.148	$ 158.277.617		$108.890.178	$ 107.804.982		$108.890.178	$ 107.804.982		$184.915.725	$ 186.061.194		$158.932.148	$158.277.617		$108.890.178	$107.804.982
646	DPR - SRD	860.021.935	INSTITUTO PARA NIÑOS CIEGOS FUNDACIÓN JUAN ANTONIO PARDO OSPINA	$324.681.939	$316.097.565	$ 248.670.875	$193.337.678	$104.507.731	$ 48.120.224	$193.337.678	$104.507.731	$ 48.120.224	$3.988.316.702	$3.991.186.735	$ 3.948.668.849	$324.681.939	$316.097.565	$248.670.875	$193.337.678	$104.507.731	$48.120.224
647	DPR - SRD	830.137.451	FUNDACIÓN PROYECTO UNIÓN	$4.701.151.572	$734.074.672	$ 1.147.606.161	$506.843.099	$438.090.011	$ 636.314.542	$506.843.099	$438.090.011	$ 636.314.542	$4.701.151.572	$3.393.194.612	$ 3.417.833.368	$4.701.151.572	$734.074.672	$1.147.606.161	$506.843.099	$438.090.011	$636.314.542
648	DPR - SRD	800.016.990	ASOCIACIÓN CENTRO DE EDUCACIÓN ESPECIAL REHABILITACIÓN Y CAPACITACIÓN RENACER	$27.629.061	$20.437.067	$ 73.074.489	$17.214.386	$11.663.614	$ 51.771.815	$17.214.386	$11.663.614	$ 59.919.358	$72.400.996	$57.855.942	$ 113.591.763	$27.629.061	$20.437.067	$73.074.489	$17.214.386	$11.663.614	$51.771.815
649	DPR - SRD	900.516.167	FUNDACIÓN CENTRO DE REHABILITACIÓN SUPERAR		$189.039.760	$ 185.719.864		$138.719.706	$ 140.464.525		$167.069.130	$ 140.464.525		$269.863.296	$ 228.594.884		$189.039.760	$185.719.864		$138.719.706	$140.464.525
650	DPR - SRD	800.249.111	FUNDACIÓN PARA LA ATENCIÓN INTEGRAL DEL MENOR LA MUJER Y LA COMUNIDAD HECTOR BOLIVAR LOPEZ CABRERA			$ 239.748.600			$ 81.134.600			$ 81.134.600			$ 382.551.700			$239.748.600			$81.134.600
651	BN-SACUDETE DPR - SRD	801.001.664	FUNDACION PARA EL FOMENTO DE LA EDUCACIÓN LA SALUD LA ALIMENTACIÓN Y LA NUTRICIÓN DE COLOMBIA FESANCO	$1.397.523.122	$832.719.977	$460.077.630	$208.644.471	$14.817.564	$5.892.212	$208.644.471	$497.267.888	$172.362.923	$1.518.716.457	$976.588.195	$631.478.899	$1.397.523.122	$832.719.977	$460.077.630	$208.644.471	$14.817.564	$5.892.212
652	DPR - SRD	814.005.335	CONGREGACION RELIGIOSA MISIONERAS SOMASCAS HIJAS DE SAN JERONIMO EMILIANI		$139.547.600	$ 150.767.207		$4.227.620	$ 7.645.694		$4.227.620	$ 7.645.694		$302.755.947	$ 332.890.554		$139.547.600	$150.767.207		$4.227.620	$7.645.694
653	DPR - SRD	801.002.610	CENTRO LAURA VICUÑA (C.L.V.)	$115.398.269	$89.313.585	$ 88.800.000	$91.166.187	$68.487.186	$ 58.828.000	$91.166.187	$68.487.186	$ 58.828.000	$115.398.269	$95.296.964	$ 88.800.000	$115.398.269	$89.313.585	$88.800.000	$91.166.187	$68.487.186	$58.828.000
654	DPR - SRD	900.410.301	FUNDACION LAICAL MIANI	$396.101.000	$436.004.927	$ 501.911.000	$122.372.000	$127.782.965	$ 223.365.000	$122.372.000	$127.782.965	$ 223.365.000	$604.569.000	$644.472.490	$ 710.379.000	$396.101.000	$436.004.927	$501.911.000	$122.372.000	$127.782.965	$223.365.000
655	DPR - SRD	900.779.906	FUNDACION DEPORTIVA Y CULTURAL CONQUISTANDO SUEÑOS FDECS		$9.041.146	$ 62.593.091	$0	$0	$ 28.777.706	$0	$0	$ 28.777.706		$52.145.194	$ 98.495.439		$9.041.146	$62.593.091	$0	$0	$28.777.706
656	DPR - SRD	901.277.716	FUNDACION MARIA JOSE		$112.090.909	$ 73.269.665		$0	$ 54.703.255		$0	$ 54.703.255		$184.980.314	$ 114.638.015		$112.090.909	$73.269.665		$0	$54.703.255
657	DPR - SRD	800.246.218	HOGARES TERESA TODA DE COLOMBIA		$380.848.666	$ 398.481.340		$36.237.339	$ 40.020.479		$36.237.339	$ 40.020.479		$955.750.478	$ 1.057.426.584		$380.848.666	$398.481.340		$36.237.339	$40.020.479
658	DPR - SRD	900.977.848	FUNDACIÓN PILAR & GRACIA	$43.000.000	$102.511.324	$ 71.898.488	$0	$38.782.766	$ 47.501.973	$0	$66.446.446	$ 133.207.732	$43.000.000	$197.148.224	$ 164.385.488	$43.000.000	$102.511.324	$71.898.488	$0	$38.782.766	$47.501.973
659	DPR - SRD	801.004.709	FUNDACION COLOMBIA UNA NACION CIVICA "FUNDACION CONCIVICA"		$9.240.262.987	$ 9.028.542.877		$668.101.585	$ 860.669.069		$968.101.585	$ 1.160.669.069		$11.655.817.821	$ 11.770.304.705		$9.240.262.987	$9.028.542.877		$668.101.585	$860.669.069
660	DPR - SRD	900.978.162	FUNDACIÓN MISIÓN INTEGRALSER			$ 91.257.211			$ 56.440.916			$ 185.440.917			$ 111.783.888			$91.257.211			$56.440.916
661	DPR - SRD	860.067.294	FUNDACIÓN CENTRO PARA EL REINTEGRO Y ATENCIÓN DEL NIÑO CRAN		$568.448.607	$ 561.787.193		$331.305.723	$ 341.813.219		$542.951.889	$ 435.528.463		$2.630.353.785	$ 2.550.510.473		$568.448.607	$561.787.193		$331.305.723	$341.813.219
662	DPR - SRD	800.035.174	FUNDACIÓN AYUDA A LA INFANCIA HOGARES BAMBI BOGOTÁ		$1.276.900.862	$ 1.932.430.869		$692.044.641	$ 1.105.499.731		$692.044.641	$ 1.105.499.731		$5.906.576.832	$ 6.549.886.407		$1.276.900.862	$1.932.430.869		$692.044.641	$1.105.499.731
663	DPR - SRD	800.083.350	FUNDACIÓN CENTRO DE ORIENTACIÓN Y ALBERGUE DE LA MUJER - CERMUJER		$102.767.000	$ 83.828		$56.114.000	$ 32.480		$56.114.000	$ 32.480		$119.393.000	$ 101.967		$102.767.000	$83.828		$56.114.000	$32.480
664	DPR - SRD	830.103.677	OBRA SOCIAL MORNES		$24.278.480	$ 68.813.193		$21.780.258	$ 66.379.136		$21.780.258	$ 66.379.136		$24.278.480	$ 68.813.193		$24.278.480	$68.813.193		$21.780.258	$66.379.136
665	DPR - SRD	860.516.050	CENTRO INFANTIL MADRE DE DIOS TRIBILIN		$94.954.830	$ 90.330.310		$72.908.387	$ 46.865.438		$73.408.387	$ 46.865.438		$117.685.049	$ 90.330.310		$94.954.830	$90.330.310		$72.908.387	$46.865.438
666	DPR - SRD - SDA	860.032.186	FUNDACIÓN PARA LA ASISTENCIA DE LA NIÑEZ ABANDONADA - FANA		$13.173.860.156	$ 12.415.514.961		$601.497.245	$ 719.616.961		$601.497.245	$ 719.616.961		$26.824.547.617	$ 26.326.502.911		$13.173.860.156	$12.415.514.961		$601.497.245	$719.616.961
667	BN-FAMILIAS DPR - SRD	802.007.962	FUNDACION CENTRO DE DESARROLLO SOCIAL SIGLA FUNDACION CEDESOCIAL	$2.181.776.307	$2.317.616.614	$886.461.342	$1.193.506.099	$1.152.427.962	$589.693.914	$1.364.535.685	$1.778.407.382	$1.244.848.904	$3.483.706.691	$3.477.776.734	$2.070.874.622	$2.181.776.307	$2.317.616.614	$886.461.342	$1.193.506.099	$1.152.427.962	$589.693.914
668	DPR - SRD	830.024.022	FUNDACIÓN SEMILLAS DE AMOR	$8.000.000	$208.293	$ 68.463	$0	$116.173	$ 110.397	$0	$116.173	$ 110.397	$8.000.000	$276.756	$ 270.980	$8.000.000	$208.293	$68.463	$0	$116.173	$110.397
669	DPR - SRD	900.852.080	FUNDACION NEURO SABER	$133.625.043	$111.888.282	$ 200.979.536	$87.069.993	$65.915.434	$ 96.392.338	$87.069.993	$65.915.434	$ 96.392.338	$192.239.393	$170.502.632	$ 200.979.536	$133.625.043	$111.888.282	$200.979.536	$87.069.993	$65.915.434	$96.392.338
670	DPR - SRD	900.321.661	FUNDACION EDUCAR COLOMBIA EDUCOL	$39.232.785	$76.850.118	$ 78.597.703	$32.935.046	$74.150.098	$ 79.340.805	$32.935.046	$74.150.098	$ 79.340.805	$90.669.231	$131.970.696	$ 137.095.650	$39.232.785	$76.850.118	$78.597.703	$32.935.046	$74.150.098	$79.340.805
671	DPR - SRD	890.201.734	REFUGIO SAN JOSE		$89.726.712	$ 40.600.881		$42.954.233	$ 45.014.708		$42.954.233	$ 45.014.708		$130.634.817	$ 81.508.985		$89.726.712	$40.600.881		$42.954.233	$45.014.708
672	DPR - SRD - SRPA	800.052.272	FUNDACION DE APOYO SOCIAL - FAS	$537.777.000	$474.962.000	$ 389.305.000	$104.287.000	$65.657.000	$ 12.190.000	$104.287.000	$65.657.000	$ 12.190.000	$1.004.235.000	$948.982.000	$ 882.787.000	$537.777.000	$474.962.000	$389.305.000	$104.287.000	$65.657.000	$12.190.000
673	DPR - SRD	800.230.540	ASOCIACIÓN NUEVO FUTURO DE COLOMBIA		$276.577.326	$ 335.908.131		$146.550.042	$ 180.407.457		$146.550.042	$ 180.407.457		$2.508.016.645	$ 2.644.915.059		$276.577.326	$335.908.131		$146.550.042	$180.407.457
674	DPR - SRD	900.096.152	FUNDACIÓN SURCOS		$2.056.550.618	$ 2.097.932.707		$192.066.893	$ 205.718.500		$192.066.893	$ 205.718.500		$2.229.104.194	$ 2.203.391.407		$2.056.550.618	$2.097.932.707		$192.066.893	$205.718.500
675	DPR - SRD	900.183.866	CASA FAMILIA MARIA MAGDALENA FRESCOBALDI		$127.900.693	$ 108.679.703		$53.805.914	$ 36.896.939		$91.516.945	$ 74.607.971		$221.325.491	$ 202.104.501		$127.900.693	$108.679.703		$53.805.914	$36.896.939
676	DPR - SRD DIN	900.122.706	FUNDACIÓN SERES	$287.196.411	$156.693.532	$153.681.348	$0	$63.858.015	$105.433.972	$0	$63.858.015	$105.433.972	$287.196.411	$287.196.411	$284.617.565	$287.196.411	$156.693.532	$153.681.348	$0	$63.858.015	$105.433.972
677	BN-FAMILIAS DPR - SRD	860.020.370	FUNDACIÓN MICHIN		$2.762.731.815	$1.608.227.174		$659.688.675	$776.384.825		$659.688.675	$776.384.825		$12.156.130.332	$11.129.959.728		$2.762.731.815	$1.608.227.174		$659.688.675	$776.384.825
678	DPR - SRD	806.003.168	CORPORACION GESTION Y ACCION POR COLOMBIA	$1.057.468.000	$846.608.000	$ 782.899.000	$487.661.000	$276.301.000	$ 150.932.000	$487.661.000	$276.301.000	$ 150.932.000	$1.146.108.000	$1.146.108.000	$ 1.020.739.000	$1.057.468.000	$846.608.000	$782.899.000	$487.661.000	$276.301.000	$150.932.000
679	BN-SACUDETE DPR - SRD	890.807.284	FUNDACIÓN FESCO	$3.200.335.797	$2.413.112.328	$2.477.848.284	$1.515.090.798	$729.964.842	$772.378.300	$1.515.090.798	$729.964.842	$772.378.300	$6.134.666.807	$5.327.923.093	$5.407.602.914	$3.200.335.797	$2.413.112.328	$2.477.848.284	$1.515.090.798	$729.964.842	$772.378.300
680	DPR - SRD	860.515.777	FUNDACIÓN HOGAR SAN MAURICIO		$478.058.000	$ 327.187.000		$345.098.000	$ 450.527.000		$535.280.000	$ 767.280.000		$5.630.296.000	$ 5.448.061.000		$478.058.000	$327.187.000		$345.098.000	$450.527.000
681	DPR - SRD	800.106.362	ASOCIACIÓN PARA LA SALUD MENTAL INFANTIL Y DEL ADOLESCENTE - SIMA		$120.276.810	$ 110.244.842		$36.940.130	$ 28.099.310		$36.940.130	$ 28.099.310		$151.962.841	$ 140.731.756		$120.276.810	$110.244.842		$36.940.130	$28.099.310
682	BN-SACUDETE DPR - SRD	890.804.969	HOGAR INFANTIL NIÑA MARIA		$231.970.939	$124.626.171		$26.146.000	$32.522.069		$26.146.000	$32.522.069		$308.134.661	$168.403.711		$231.970.939	$124.626.171		$26.146.000	$32.522.069
683	DPR - SRD	805.029.013	FUNDACIÓN TALLER DEL MAESTRO		$49.429.459	$ 98.479.411		$43.937.080	$ 16.517.524		$43.937.080	$ 16.517.524		$124.893.136	$ 98.479.411		$49.429.459	$98.479.411		$43.937.080	$16.517.524

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
Cecilia De la Fuente de Lleras
Dirección de Abastecimiento

Clasificación de la información:
CLASIFICADA

CAPACIDAD FINANCIERA

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684	DPR - SRD	812.007.647	FUNDACION CASALUD	$116.539.888	$69.373.529	$ 56.277.896	$11.651.333	$11.304.269	$ 8.890.337	$11.651.333	$11.304.269	$ 8.890.337	$132.393.045	$75.157.174	$ 57.363.484	$116.539.888	$69.373.529	$56.277.896	$11.651.333	$11.304.269	$8.890.337
685	DPR - SRD	900.307.312			$273.928.167	$ 307.640.361		$46.088.759	$ 92.391.965		$46.088.759	$ 92.391.966		$352.531.483	$ 398.656.676		$273.928.167	$307.640.361		$46.088.759	$92.391.965
686	BN-SACUDETE DPR - SRD DIN	806.008.935	FUNDACION CASA DEL NIÑO IPS	$1.903.465.264	$1.694.844.476	$1.361.246.525	$32.023.700	$32.024.400	$72.273.200	$451.098.479	$834.024.805	$953.757.995	$2.713.902.781	$2.652.151.382	$2.607.576.702	$1.903.465.264	$1.694.844.476	$1.361.246.525	$32.023.700	$32.024.400	$72.273.200
687	DPR - SRD	900.423.931	FUNDACIÓN MARIA MADRE DE LOS NIÑOS		$373.117.762	$ 423.259.506		$51.998.050	$ 32.881.042		$51.998.050	$ 32.881.042		$498.807.546	$ 546.536.277		$373.117.762	$423.259.506		$51.998.050	$32.881.042
688	DPR - SRD	860.009.262	FUNDACIÓN ALBERGUE INFANTIL MAMÁ YOLANDA		$295.680.441	$ 255.874.812		$106.500.427	$ 82.277.366		$106.500.427	$ 82.277.367		$2.708.035.761	$ 2.683.595.047		$295.680.441	$255.874.812		$106.500.427	$82.277.366
689	DPR - SRD	860.036.764	ORGANIZACIÓN PRO NIÑEZ INDEFENSA OPNI		$344.543.524	$ 377.778.237		$52.276.292	$ 62.726.702		$52.276.292	$ 62.726.702		$3.243.672.488	$ 2.579.999.726		$344.543.524	$377.778.237		$52.276.292	$62.726.702
690	DPR - SRD	812.003.848	FUNDACION PARA LA INVESTIGACION Y EL DESARROLLO REGIONAL ALTERNATIVO FINDEREAL	$65.757.272	$105.765.980	$ 30.812.745	$757.272	$52.044.000	$ 27.587.641	$65.757.272	$52.044.000	$ 27.587.641	$757.272	$125.874.392	$ 65.757.272	$65.757.272	$105.765.980	$30.812.745	$757.272	$52.044.000	$27.587.641
691	BN-FAMILIAS DPR - SRD	900.217.424	FUNDACIÓN IPS DE REHABILITACIÓN EN SALUD MENTAL CONDUCTUAL Y EMOCIONAL PARA NIÑOS NIÑAS Y ADOLESCENTES	$626.985.791	$580.824.541	$407.924.178	$343.518.944	$393.547.464	$310.806.329	$494.518.944	$393.547.464	$310.806.329	$921.405.024	$904.216.928	$717.920.961	$626.985.791	$580.824.541	$407.924.178	$343.518.944	$393.547.464	$310.806.329
692	DPR - SRD	900.032.350	FUNDACIÓN CENTRO DE INVESTIGACIÓN MINEMATICA MEDICINA DEL ALMA		$137.272.289	$ 108.651.290		$109.740.072	$ 64.526.004		$109.740.072	$ 74.980.397		$1.159.171.695	$ 1.130.550.696		$137.272.289	$108.651.290		$109.740.072	$64.526.004
693	DPR - SRD	860.031.289	FUNDACIÓN LOS PISINGOS		$753.419.000	$ 752.939.000		$109.511.000	$ 125.324.000		$455.396.000	$ 493.007.000		$12.854.961.000	$ 12.848.464.000		$753.419.000	$752.939.000		$109.511.000	$125.324.000
694	DPR - SRD	900.563.087	FUNDACION HOGAR FELIZ DE NAZARETH			$ 60.014.216			$ 19.510.000			$ 30.783.347			$ 80.319.176			$60.014.216			$19.510.000
695	DPR - SRD	900.064.245	FUNDACION LABRIEGOS POR LA PAZ	$2.731.568.451	$2.147.273.781	$ 2.026.767.359	$901.464.927	$170.358.838	$ 50.369.000	$1.033.464.927	$186.120.838	$ 291.067.000	$3.163.444.109	$2.455.755.201	$ 2.245.249.359	$2.731.568.451	$2.147.273.781	$2.026.767.359	$901.464.927	$170.358.838	$50.369.000
696	DPR - SRD	812.000.479	FUNDACION VIVIR MEJOR FUNVIME	$25.603.724	$41.196.208	$ 69.266.273	$15.814.629	$930.536	$ 24.953.095	$7.105.834	$18.736.536	$ 54.015.095	$66.253.670	$98.730.868	$ 130.808.031	$25.603.724	$41.196.208	$69.266.273	$15.814.629	$930.536	$24.953.095
697	DPR - SRD	812.005.460	FUNDACION NIÑOS DEL FUTURO	$6.675.000	$308.064.090	$ 31.384.162	$0	$1.153.312	$ 26.513.698	$0	$71.153.312	$ 26.513.698	$6.675.000	$345.217.090	$ 67.137.162	$6.675.000	$308.064.090	$31.384.162	$0	$1.153.312	$26.513.698
698	DPR - SRD	890.800.971	FUNDACIÓN CRUZADA SOCIAL	$352.736.302	$432.412.461	$ 834.361.608	$456.588.861	$458.753.270	$ 358.115.615	$1.068.276.320	$866.791.626	$ 804.861.465	$2.531.855.673	$2.510.374.050	$ 3.019.787.316	$352.736.302	$432.412.461	$834.361.608	$456.588.861	$458.753.270	$358.115.615
699	DPR - SRD	900.232.876	FUNDACION HOGAR DE PASO BETANIA	$202.817.682	$110.099.749	$ 99.259.544	$156.013.484	$85.189.938	$ 91.958.918	$218.696.484	$119.360.836	$ 96.340.642	$353.917.247	$197.350.314	$ 171.945.109	$202.817.682	$110.099.749	$99.259.544	$156.013.484	$85.189.938	$91.958.918
700	DPR - SRD	890.203.407	HOGAR NIÑO JESUS DE BELEN		$293.472.119	$ 266.271.289		$48.957.527	$ 86.654.237		$48.957.527	$ 86.654.237		$1.366.273.468	$ 1.293.931.090		$293.472.119	$266.271.289		$48.957.527	$86.654.237
701	DPR - SRD	805.003.462	HOGAR JUVENIL CAMPESINO LA LEONERA		$185.846.728	$ 183.095.832		$15.677.374	$ 10.846.400		$15.677.374	$ 10.846.400		$498.745.384	$ 478.115.882		$185.846.728	$183.095.832		$15.677.374	$10.846.400
702	DPR - SRD	800.072.901	CORPORACION INSTITUTO INTEGRAL DE PROGRAMAS EDUCATIVOS Y EXTENSION COMUNITARIA IIPEE		$17.800.392	$ 15.138.715		$13.881.462	$ 10.664.309		$13.881.462	$ 10.664.309		$21.708.277	$ 20.787.944		$17.800.392	$15.138.715		$13.881.462	$10.664.309
703	DPR - SRD	890.802.483	EL HOGAR LA PROVIDENCIA	$141.721.760	$198.143.541	$ 128.835.342	$1.039.215	$10.331.926	($ 7.714.331)	$1.039.215	$10.331.926	($ 7.714.331)	$339.636.362	$964.794.181	$ 824.666.722	$141.721.760	$198.143.541	$128.835.342	$1.039.215	$10.331.926	-$7.714.331
704	DPR - SRD	900.842.676	CORPORACIÓN PORTAL DE LUZ	$5.220.000	$63.436.620	$ 378.108.138	$0	$35.060.568	$ 352.460.675	$0	$35.060.568	$ 352.460.675	$5.220.000	$152.394.983	$ 423.853.239	$5.220.000	$63.436.620	$378.108.138	$0	$35.060.568	$352.460.675
705	DPR - SRD	800.139.469	FUNDACIÓN PARA LA ACCIÓN SOCIAL NUEVA VIDA	$54.038.133	$50.236.872	$ 80.459.516	$22.397.835	$18.596.574	$ 41.728.376	$22.397.835	$18.596.574	$ 41.728.376	$97.610.762	$93.809.501	$ 124.032.145	$54.038.133	$50.236.872	$80.459.516	$22.397.835	$18.596.574	$41.728.376
706	DPR - SRD	890.301.972	FUNDACION CAICEDO GONZALEZ RIOPAILA CASTILLA	$3.381.079.670	$3.681.731.895	$ 4.233.534.087	$1.099.364.786	$1.297.966.216	$ 2.390.680.676	$1.099.364.786	$1.297.966.216	$ 2.390.680.676	$13.519.286.334	$14.067.616.835	$ 14.898.682.921	$3.381.079.670	$3.681.731.895	$4.233.534.087	$1.099.364.786	$1.297.966.216	$2.390.680.676
707	DPR - SRD	890.905.980	PÍA SOCIEDAD SALECIANA INSPECTORÍA SAN LUIS BELTRÁN CENTRO DE CAPACITACIÓN DON BOSCO	$38.700.659.398	$35.485.291.873	$ 27.582.405.361	$19.045.039.489	$16.888.010.195	$ 10.548.788.765	$19.045.039.489	$16.888.010.195	$ 10.548.788.765	$185.632.369.646	$173.446.564.739	$ 163.164.887.945	$38.700.659.398	$35.485.291.873	$27.582.405.361	$19.045.039.489	$16.888.010.195	$10.548.788.765
708	DPR - SRD	890.304.176	INSTITUTO OSCAR SCARPETTA OREJUELA DE PROTECCIÓN INFANTIL		$404.516.000	$ 349.363		$394.193.000	$ 314.414		$394.193.000	$ 354.689		$5.315.082.000	$ 5.336.999		$404.516.000	$349.363		$394.193.000	$314.414
709	DPR - SRD	890.983.816	ASOCIACION AMIGOS CON CALOR HUMANO	$947.581.000	$987.961.000	$ 562.810.000	$509.380.000	$578.413.000	$ 213.262.000	$509.380.000	$578.413.000	$ 213.262.000	$2.389.938.000	$2.426.030.000	$ 2.015.577.000	$947.581.000	$987.961.000	$562.810.000	$509.380.000	$578.413.000	$213.262.000
710	DPR - SRD	890.905.717	CIUDAD DON BOSCO	$4.181.694	$7.660.707.129	$ 3.815.638.000	$440.674	$1.132.681.000	$ 877.351.000	$897.598	$3.584.768.198	$ 2.254.985.000	$51.625.814	$55.247.558.691	$ 51.805.694.000	$4.181.694	$7.660.707.129	$3.815.638.000	$440.674	$1.132.681.000	$877.351.000
711	BN-SACUDETE DPR - SRD	824.002.390	ASOCIACION DE PROFESIONALES EN PROGRAMAS DE PROMOCION Y PREVENCION PARA LA SALUD LA EDUCACION LA FAMILIA Y LA COMUNIDAD "APSEFACOM"	$3.763.788.829	$1.455.717.800	$1.068.898.422	$253.974.791	$625.877.825	$468.525.111	$3.145.780.343	$865.461.158	$468.525.111	$4.014.708.399	$1.734.172.838	$1.337.058.419	$3.763.788.829	$1.455.717.800	$1.068.898.422	$253.974.791	$625.877.825	$468.525.111
712	DPR - SRD	890.905.743	CASA DE NUESTRA SEÑORA DE CHIQUINQUIRÁ		$499.885.907	$ 364.737.685		$121.123.852	$ 102.557.660		$609.640.099	$ 982.869.160		$2.950.549.816	$ 2.754.963.514		$499.885.907	$364.737.685		$121.123.852	$102.557.660
713	DPR - SRD	800.190.245	CORPORACION HOGAR		$1.465.304.372	$ 1.474.134.566		$66.146.616	$ 68.908.333		$66.146.616	$ 68.908.333		$2.594.963.253	$ 2.615.938.373		$1.465.304.372	$1.474.134.566		$66.146.616	$68.908.333
714	BN-SACUDETE DPR - SRD	890.905.179	FUNDACION DE ATENCION A LA NIÑEZ	$6.443.950.264	$6.443.950.264	$7.188.618.958	$1.769.326.807	$1.769.326.807	$3.489.554.709	$3.189.772.084	$3.189.772.084	$4.142.804.845	$10.876.243.128	$10.876.243.129	$11.825.764.499	$6.443.950.264	$6.443.950.264	$7.188.618.958	$1.769.326.807	$1.769.326.807	$3.489.554.709
715	DPR - SRD	811.039.146	CORPORACION CENTRO DE ATENCION ESPECIALIZADA CRECER	$110.730.500	$346.594.894	$ 139.621.764	$48.350.700	$51.646.974	$ 18.421.285	$48.350.700	$51.646.974	$ 18.421.285	$410.653.765	$410.653.765	$ 203.680.635	$110.730.500	$346.594.894	$139.621.764	$48.350.700	$51.646.974	$18.421.285
716	DPR - SRD	800.102.505	CORPORACION CENTRO DE RECURSOS INTEGRALES PARA LA FAMILIA CERFAMI	$1.335.372.830	$996.645.883	$ 1.171.153.366	$495.763.221	$163.949.363	$ 335.629.785	$495.763.221	$163.949.363	$ 335.629.785	$2.055.408.733	$1.720.849.879	$ 1.888.937.800	$1.335.372.830	$996.645.883	$1.171.153.366	$495.763.221	$163.949.363	$335.629.785
717	DPR - SRD	890.980.939	CORPORACION SUPERARSE		$660.721.591	$ 306.037.133		$165.581.440	$ 163.184.472		$165.581.440	$ 163.184.472		$3.176.958.160	$ 2.749.832.965		$660.721.591	$306.037.133		$165.581.440	$163.184.472
718	BN-SACUDETE DPR - SRD	890.980.942	COMITE PRIVADO DE ASISTENCIA A LA NIÑEZ - PAN	$6.842.793.431	$6.886.334.159	$4.719.027.981	$3.767.568.570	$4.130.870.598	$2.044.163.883	$5.767.568.570	$4.130.870.598	$2.044.163.863	$21.430.604.823	$17.751.439.476	$15.356.202.816	$6.842.793.431	$6.886.334.159	$4.719.027.981	$3.767.568.570	$4.130.870.598	$2.044.163.883
719	DPR - SRD	890.983.748	LA CASITA DE NICOLAS		$502.057.970	$ 558.279.283		$61.650.962	$ 129.608.423		$61.650.962	$ 129.608.423		$929.864.596	$ 986.085.910		$502.057.970	$558.279.283		$61.650.962	$129.608.423
720	BN-SACUDETE DPR - SRD	890.984.938	PRESENCIA COLOMBO SUIZA	$8.555.128.086	$8.184.668.669	$5.628.561.676	$4.484.029.479	$4.215.934.793	$2.489.154.500	$4.484.029.479	$4.215.934.793	$2.489.154.500	$21.688.431.304	$21.139.794.333	$18.617.387.944	$8.555.128.086	$8.184.668.669	$5.628.561.676	$4.484.029.479	$4.215.934.793	$2.489.154.500
721	DPR - SRD	890.982.597	INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA		$9.455.801.017	$ 9.637.707.873		$2.719.336.889	$ 3.271.458.505		$2.719.336.889	$ 3.271.458.505		$16.981.149.514	$ 16.341.661.802		$9.455.801.017	$9.637.707.873		$2.719.336.889	$3.271.458.505
722	DPR - SRD	890.905.166	EMPRESA SOCIAL DEL ESTADO HOSPITAL MENTAL DE ANTIOQUIA		$16.222.134.377	$ 31.718.356.912		$21.205.987.756	$ 13.132.896.255		$58.375.263.979	$ 57.026.525.720		$247.298.906.277	$ 246.170.393.959		$16.222.134.377	$31.718.356.912		$21.205.987.756	$13.132.896.255
723	DPR - SRD	800.113.112	FUNDACION EL MANA		$595.172.991	$ 680.007.623		$47.955.359	$ 65.733.865		$47.955.359	$ 65.733.865		$2.713.903.762	$ 2.792.370.034		$595.172.991	$680.007.623		$47.955.359	$65.733.865
724	DPR - SRD	891.904.274	CASA DE PROTECCIÓN A LA NIÑEZ MUNDO NUEVO		$167.403.057	$ 176.350.394		$81.863.042	$ 52.412.171		$81.863.042	$ 52.412.171		$214.251.433	$ 203.408.232		$167.403.057	$176.350.394		$81.863.042	$52.412.171
725	BN-FAMILIAS DPR - SRD	890.319.720	FUNDACIÓN AYUDA A LA INFANCIA HOGAR BAMBI - CHIQUITINES		$1.637.495.006	$1.438.637.018		$329.360.005	$335.351.205		$329.360.005	$335.351.205		$6.756.432.934	$6.648.824.594		$1.637.495.006	$1.438.637.018		$329.360.005	$335.351.205

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
Cecilia De la Fuente de Lleras
Dirección de Abastecimiento

Clasificación de la información:
CLASIFICADA

CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES Información Financiera a 31 de Diciembre de 2022, 2021 y 2020 Cifras en pesos				INDICE DE LIQUIDEZ Activo Corriente Pasivo Corriente						INDICE DE ENDEUDAMIENTO Total Pasivo Total Activo						CAPITAL DE TRABAJO Activo Corriente - Pasivo Corriente					
No.	***FUENTE***	**NIT**	**RAZON SOCIAL**	**TOTAL ACTIVO CORRIENTE 2022**	**TOTAL ACTIVO CORRIENTE 2021**	**TOTAL ACTIVO CORRIENTE 2020**	**TOTAL PASIVO CORRIENTE 2022**	**TOTAL PASIVO CORRIENTE 2021**	**TOTAL PASIVO CORRIENTE 2020**	**TOTAL PASIVO 2022**	**TOTAL PASIVO 2021**	**TOTAL PASIVO 2020**	**TOTAL ACTIVO 2022**	**TOTAL ACTIVO 2021**	**TOTAL ACTIVO 2020**	**TOTAL ACTIVO CORRIENTE 2022**	**TOTAL ACTIVO CORRIENTE 2021**	**TOTAL ACTIVO CORRIENTE 2020**	**TOTAL PASIVO CORRIENTE 2022**	**TOTAL PASIVO CORRIENTE 2021**	**TOTAL PASIVO CORRIENTE 2020**
726	DPR - SRD	891.901.205	HOGAR JUVENIL CAMPESINO DE BUGALAGRANDE		$59.767.000	$ 143.503		$13.904.000	$ 88.946		$40.736.000	$ 88.946		$241.242.000	$ 395.936		$59.767.000	$143.503		$13.904.000	$88.946
727	DPR - SRD	835.001.999	FUNDACIÓN PARA EL DESARROLLO DE LAS ARTES DEL LITORAL PACIFICO - PACIFICARTE	$50.394.006	$76.937.626	$ 124.839.612	$1.311.000	$977.760	$ 15.027.684	$1.311.000	$977.760	$ 15.027.684	$93.394.006	$119.937.626	$ 124.839.612	$50.394.006	$76.937.626	$124.839.612	$1.311.000	$977.760	$15.027.684
728	DPR - SRD	900.233.046	FUNDACION DE PROTECCION NUEVA VIDA		$88.032.853	$ 93.668.780		$13.491.756	$ 44.239.141		$61.817.169	$ 91.963.964		$113.694.538	$ 121.356.685		$88.032.853	$93.668.780		$13.491.756	$44.239.141
729	DPR - SRD	840.009.940	PARROQUIA SANTA MARIA DE BARBACOAS		$17.358.850	$ 27.085.414		$7.576.404	$ 9.593.885		$7.576.404	$ 9.593.885		$121.871.393	$ 94.352.640		$17.358.850	$27.085.414		$7.576.404	$9.593.885
730	DPR - SRD	900.181.988	FUNDACION INTEGRAL CREAR FUTURO	$819.982.319	$342.611.614	$ 242.645.115	$583.725.370	$256.615.443	$ 165.811.450	$583.725.370	$256.615.443	$ 165.811.450	$838.388.687	$365.773.438	$ 270.562.395	$819.982.319	$342.611.614	$242.645.115	$583.725.370	$256.615.443	$165.811.450
731	DPR - SRD	811.013.753	HOGAR LA COLINA AMIGÓ		$159.819.548	$ 611.710.000		$72.553.253	$ 58.509.000		$72.553.253	$ 58.509.000		$195.935.592	$ 104.364.000		$159.819.548	$611.710.000		$72.553.253	$58.509.000
732	DPR - SRD	900.404.024	CORPORACIÓN GENTE DE CORAZÓN		$73.780.530	$ 95.223.343		$25.731.145	$ 18.812.748		$58.525.168	$ 79.951.748		$118.134.427	$ 139.577.240		$73.780.530	$95.223.343		$25.731.145	$18.812.748
733	DPR - SRD DIN	890.982.356	INSTITUTO DE CAPACITACION LOS ALAMOS		$4.717.948.860	$5.593.670.911		$838.601.411	$1.193.881.419		$977.333.875	$1.360.477.271		$59.764.688.763	$61.225.716.262		$4.717.948.860	$5.593.670.911		$838.601.411	$1.193.881.419
734	DPR - SRD	900.196.085	FUNDACION SANAR	$120.291.000	$172.998.000	$ 114.155.000	$7.476.000	$20.396.000	$ 12.244.000	$26.973.000	$40.213.000	$ 17.988.000	$129.862.000	$191.541.000	$ 142.354.000	$120.291.000	$172.998.000	$114.155.000	$7.476.000	$20.396.000	$12.244.000
735	DPR - SRD	890.984.210	CORPORACIÓN CASA DE MARIA Y EL NIÑO		$242.117.246	$ 122.297.340		$146.375.552	$ 156.712.380		$353.789.429	$ 356.712.380		$938.274.696	$ 833.224.824		$242.117.246	$122.297.340		$146.375.552	$156.712.380
736	DPR - SRD	891.800.889	AMPARO JUVENIL DE CHIQUINQUIRA		$7.873.928	$ 21.066.858		$20.067.497	$ 15.135.172		$20.067.497	$ 15.135.172		$789.742.956	$ 802.700.886		$7.873.928	$21.066.858		$20.067.497	$15.135.172
737	DPR - SRD	891.855.180	FUNDACION BAUDILIO ACERO		$329.095.467	$ 314.922.230		$92.408.728	$ 107.795.247		$1.213.128.819	$ 1.228.515.338		$7.256.115.234	$ 7.291.966.955		$329.095.467	$314.922.230		$92.408.728	$107.795.247
738	DPR - SRD	891.800.277	FUNDACION EL AMPARO DE NIÑOS DE TUNJA		$233.161.371	$ 219.775.064		$142.420.240	$ 143.410.546		$142.420.240	$ 172.410.546		$813.320.961	$ 840.268.169		$233.161.371	$219.775.064		$142.420.240	$143.410.546
739	DPR - SRD	830.051.999	ASOCIACION CREEMOS EN TI		$656.934.502	$ 931.811.019		$524.272.347	$ 802.781.036		$1.980.977.949	$ 2.218.966.238		$2.814.109.186	$ 3.123.194.291		$656.934.502	$931.811.019		$524.272.347	$802.781.036
740	DPR - SRD	891.801.167	CASA HOGAR MADRE ELISA SIERVAS DE LA MADRE DE DIOS		$66.019.164	$ 66.925.723		$28.645.460	$ 22.022.961		$28.645.460	$ 22.022.961		$88.179.628	$ 80.692.187		$66.019.164	$66.925.723		$28.645.460	$22.022.961
741	DPR - SRD	901.260.294	FUNDACION VIDA DESARROLLO Y CAMBIO SOCIAL- FUNVIDECAMS		$86.567.438	$ 123.829.868		$67.793.062	$ 0		$67.793.062	$ 0		$213.697.438	$ 212.784.868		$86.567.438	$123.829.868		$67.793.062	$0
742	DPR - SRD	830.058.704	FUNDACIÓN NIÑA MARÍA	$1.448.216.333	$1.650.636.350	$ 1.616.560.396	$758.153.608	$367.995.636	$ 964.920.460	$808.153.608	$867.563.970	$ 1.192.495.589	$4.055.615.170	$4.322.610.076	$ 4.342.243.510	$1.448.216.333	$1.650.636.350	$1.616.560.396	$758.153.608	$367.995.636	$964.920.460
743	DPR - SRD	830.085.547	CORPORACIÓN AMOR POR COLOMBIA	$1.448.216.333	$1.653.086.418	$ 2.178.529.416	$758.153.608	$275.890.649	$ 1.161.729.950	$808.153.608	$1.249.300.681	$ 1.161.729.950	$4.055.615.170	$2.299.559.750	$ 2.178.529.416	$1.448.216.333	$1.653.086.418	$2.178.529.416	$758.153.608	$275.890.649	$1.161.729.950
744	BN-SACUDETE DPR - SRD -SRPA	806.007.865	CORPORACION JOVENES Y MAÑANA		$1.064.036.221	$1.040.803.142		$501.213.639	$640.000.000		$747.213.639	$734.261.481		$1.104.079.553	$1.082.651.243		$1.064.036.221	$1.040.803.142		$501.213.639	$640.000.000
745	DPR - SRD	890.980.435	ACARPIN HOGAR DE NIÑEZ Y JUVENTUD		$295.148.245	$ 203.067.857		$122.940.052	$ 74.968.746		$122.940.052	$ 74.968.746		$2.799.866.267	$ 2.672.243.626		$295.148.245	$203.067.857		$122.940.052	$74.968.746
746	DPR - SRD	860.007.314	CONGREGACIÓN SIERVAS DE CRISTO SACERDOTE - HOGAR SAGRADA FAMILIA		$5.960.546.000	$ 5.619.029		$815.315.000	$ 794.273		$815.315.000	$ 794.275		$34.108.698.000	$ 31.944.443		$5.960.546.000	$5.619.029		$815.315.000	$794.273
747	DPR - SRD	901.024.503	FUNDACION LOYAL AMBAR	$26.500.000	$4.500.000	$ 3.500.000	$0	$0	$ 0	$0	$0	$ 0	$26.500.000	$4.500.000	$ 3.500.000	$26.500.000	$4.500.000	$3.500.000	$0	$0	$0
748	DPR - SRD	890.981.518	MUNICIPIO DE AMALFI (CONVENIO)		$20.173.528.063	$ 14.906.727.695		$7.282.001.072	$ 18.937.211.542		$29.417.838.877	$ 25.028.694.135		$96.684.090.830	$ 87.514.842.889		$20.173.528.063	$14.906.727.695		$7.282.001.072	$18.937.211.542
749	DPR - SRD	800.225.543	FUNDACIÓN MINICOL	$47.377.341	$53.017.954	$ 68.638.567	$25.230.944	$19.490.892	$ 38.110.725	$25.230.944	$19.490.892	$ 38.110.725	$342.501.453	$348.142.066	$ 365.687.786	$47.377.341	$53.017.954	$68.638.567	$25.230.944	$19.490.892	$38.110.725
750	BN-SACUDETE DPR - SRD -OFAS	806.016.277	FUNDACIÓN RESTAURAR		$1.506.756.600	$1.543.556.600		$132.523.880	$145.321.000		$146.992.480	$145.321.000		$1.623.565.500	$1.623.556.500		$1.506.756.600	$1.543.556.600		$132.523.880	$145.321.000
751	BN-FAMILIAS DPR - SRD	828.001.918	FUNDACION HUELLAS DE MI TIERRA	$635.645.301	$514.444.624	$350.733.478	$47.157.542	$8.873.248	$4.282.400	$88.458.118	$110.836.975	$50.184.646	$649.755.853	$528.555.176	$364.844.030	$635.645.301	$514.444.624	$350.733.478	$47.157.542	$8.873.248	$4.282.400
752	DPR - SRD	890.700.634	ALBERGUE INFANTIL ALFONSO LOPEZ		$200.017.455	$ 223.931.558		$68.467.508	$ 67.910.259		$68.467.508	$ 67.910.259		$242.226.474	$ 254.722.577		$200.017.455	$223.931.558		$68.467.508	$67.910.259
753	DPR - SRD DIN	809.007.029	CORPORACION AMIGOS CAMINO CON FUTURO		$39.123.939	$87.257.143		$18.735.146	$64.001.794		$18.735.146	$64.001.794		$48.653.439	$98.861.843		$39.123.939	$87.257.143		$18.735.146	$64.001.794
754	DPR - SRD	800.114.694	CLUB KIWANIS CIUDAD MUSICAL	$50.851.000	$37.171.309	$ 42.521.242	$0	$21.661.414	$ 21.664.718	$0	$21.661.414	$ 21.664.718	$50.851.000	$50.851.309	$ 56.201.242	$50.851.000	$37.171.309	$42.521.242	$0	$21.661.414	$21.664.718
755	BN-SACUDETE DPR - SRD DIN	900.877.034	FUNDACIÓN NAWEN	$134.782.031	$132.970.754	$69.775.123	$105.286.955	$99.102.292	$35.932.082	$105.286.955	$99.102.292	$35.932.082	$153.569.533	$158.796.828	$102.639.769	$134.782.031	$132.970.754	$69.775.123	$105.286.955	$99.102.292	$35.932.082
756	DPR - SRD	860.020.533	CENTRO MYA		$369.433.983	$ 319.570.564		$224.943.053	$ 219.829.081		$315.687.839	$ 295.923.867		$3.983.641.438	$ 3.402.269.059		$369.433.983	$319.570.564		$224.943.053	$219.829.081
757	DPR - SRD	900.786.421	FUNDACION FRATERNAL DE AYUDA	$414.938.347	$414.938.347	$ 11.984.127	$0	$306.622.897	$ 0	$0	$391.717.008	$ 0	$414.938.347	$542.556.820	$ 11.984.127	$414.938.347	$414.938.347	$11.984.127	$0	$306.622.897	$0
758	DPR - SRD	900.074.832	FUNDACION SHEKINAH PARA LA RESTAURACION DEL CARACTER A TRAVES DE LA RENOVACION INTEGRAL DE LA FAMILIA	$17.237.250	$121.619.480	$ 150.737.585	$0	$44.559.424	$ 73.423.333	$0	$44.559.424	$ 73.423.334	$17.237.250	$174.939.900	$ 204.058.005	$17.237.250	$121.619.480	$150.737.585	$0	$44.559.424	$73.423.333
759	BN-SACUDETE DPR - SRD -OFAS	860.024.041	ALDEAS INFANTILES SOS COLOMBIA	$34.265.458.000	$22.389.181.000	$20.062.428.000	$10.526.238.000	$7.667.090.000	$7.345.516.000	$24.324.967.000	$14.889.621.000	$8.648.204.000	$86.046.877.000	$79.027.041.000	$73.823.983.000	$34.265.458.000	$22.389.181.000	$20.062.428.000	$10.526.238.000	$7.667.090.000	$7.345.516.000
760	DPR - SRD	817.004.059	FUNDACION PARA EL BIENESTAR Y DESRROLLO INTEGRAL DEL SER	$400.446.369	$616.672.451	$ 371.419.793	$227.323.781	$298.831.255	$ 249.574.288	$499.261.515	$722.233.859	$ 462.973.761	$512.559.155	$728.785.237	$ 483.532.579	$400.446.369	$616.672.451	$371.419.793	$227.323.781	$298.831.255	$249.574.288
761	BN-FAMILIAS DPR - SRD	900.269.899	FUNDACION SER GESTANTE		$1.012.710.000	$779.706.000		$472.574.000	$400.210.000		$731.445.000	$505.998.000		$1.112.250.000	$890.182.000		$1.012.710.000	$779.706.000		$472.574.000	$400.210.000
762	DPR - SRD	900.356.106	FUNDACION SALUD MENTAL DEL VALLE	$1.874.771.809	$2.263.928.346	$ 2.086.030.200	$419.412.267	$1.187.819.741	$ 1.034.156.232	$777.914.504	$1.530.206.274	$ 1.789.354.407	$3.403.604.707	$4.095.167.546	$ 3.710.045.310	$1.874.771.809	$2.263.928.346	$2.086.030.200	$419.412.267	$1.187.819.741	$1.034.156.232
763	DPR - SRD	900.333.981	FUNDACION PARA EL BIENESTAR Y DESARROLLO SOCIAL	$610.745.000	$778.840.000	$ 563.713.000	$334.809.000	$385.856.000	$ 339.226.000	$398.009.000	$578.156.000	$ 375.526.000	$663.567.000	$825.938.000	$ 605.693.000	$610.745.000	$778.840.000	$563.713.000	$334.809.000	$385.856.000	$339.226.000
764	DPR - SRD	815.000.672	INSTITUCIÓN CASA DEL NIÑO POBRE		$159.739.102	$ 160.323.321		$84.178.841	$ 84.404.812		$88.396.426	$ 93.568.224		$191.005.714	$ 189.748.265		$159.739.102	$160.323.321		$84.178.841	$84.404.812
765	DPR - SRD	809.006.985	FUNDACIÓN PARA EL DESARROLLO INTEGRAL DE LA PERSONA Y SU ENTORNO FAMILIAR Y SOCIAL - MACAMI		$72.841.929	$ 71.611.000		$114.669.565	$ 67.435.000		$114.669.565	$ 67.435.000		$122.169.565	$ 120.939.000		$72.841.929	$71.611.000		$114.669.565	$67.435.000
766	BN-SACUDETE DPR - SRD	806.005.728	FUNDACION SEMILLAS DE ESPERANZA	$52.163.295	$50.976.329	$48.620.830	$27.840.133	$6.033.096	$9.496.095	$64.312.080	$37.994.763	$64.327.872	$475.998.482	$471.151.018	$468.795.519	$52.163.295	$50.976.329	$48.620.830	$27.840.133	$6.033.096	$9.496.095
767	DPR - SRD	860.027.139	ORDEN DE LOS CLÉRIGOS REGULARES SOMASCOS		$3.999.045.006	$ 3.325.947.525		$336.422.952	$ 337.189.805		$5.297.015.226	$ 4.537.289.804		$61.844.392.783	$ 60.826.172.993		$3.999.045.006	$3.325.947.525		$336.422.952	$337.189.805
768	BN-FAMILIAS DPR - SRD DIN	890.802.356	CORPORACIÓN ALBERTO ARANGO RESTREPO - CEDER		$1.398.893.672	$1.350.268.123		$292.519.302	$294.368.160		$292.519.302	$294.368.160		$6.549.414.859	$6.541.326.017		$1.398.893.672	$1.350.268.123		$292.519.302	$294.368.160

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
Cecilia De la Fuente de Lleras
Dirección de Abastecimiento

Clasificación de la información:
CLASIFICADA

CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES
Información Financiera a 31 de Diciembre de 2022, 2021 y 2020
Cifras en pesos

INDICE DE LIQUIDEZ
Activo Corriente
Pasivo Corriente

INDICE DE ENDEUDAMIENTO
Total Pasivo
Total Activo

CAPITAL DE TRABAJO
Activo Corriente - Pasivo Corriente

No.	*FUENTE*	NIT	RAZON SOCIAL	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020	TOTAL PASIVO 2022	TOTAL PASIVO 2021	TOTAL PASIVO 2020	TOTAL ACTIVO 2022	TOTAL ACTIVO 2021	TOTAL ACTIVO 2020	TOTAL ACTIVO CORRIENTE 2022	TOTAL ACTIVO CORRIENTE 2021	TOTAL ACTIVO CORRIENTE 2020	TOTAL PASIVO CORRIENTE 2022	TOTAL PASIVO CORRIENTE 2021	TOTAL PASIVO CORRIENTE 2020
769	DPR - SRD	860.038.537	FUNDACION SERVICIO JUVENIL	$5.746.810.962	$1.023.558.507	$ 1.329.687.700	$432.786.161	$340.523.720	$ 410.120.919	$432.786.161	$4.871.676.221	$ 2.078.808.319	$45.811.035.039	$41.956.238.642	$ 42.391.302.796	$5.746.810.962	$1.023.558.507	$1.329.687.700	$432.786.161	$340.523.720	$410.120.919
770	DPR - SRD	890.000.444	AMPARO DE NIÑOS JUAN XXIII	$1.311.535.421	$189.251.556	$ 176.466.104	$0	$167.571.577	$ 180.870.584	$0	$268.683.372	$ 250.448.172	$1.311.535.421	$1.311.535.421	$ 1.268.552.384	$1.311.535.421	$189.251.556	$176.466.104	$0	$167.571.577	$180.870.584
771	BN-FAMILIAS DPR - SRPA - SRD	860.033.863	FUNDACIÓN NIÑOS DEL SOL		$633.226.409	$639.702.267		$185.544.035	$183.451.807		$188.908.994	$183.566.218		$693.664.544	$700.140.402		$633.226.409	$639.702.267		$185.544.035	$183.451.807
772	DPR - SRD	900.581.527	CONSORCIO CONSTRUYENDO FUTURO VALLE			$ 292.039.562			$ 292.039.562			$ 292.039.562			$ 292.039.562			$292.039.562			$292.039.562
773	DPR - SRD	860.071.892	FUNDACIÓN CENTRO DE ESTIMULACIÓN NIVELACIÓN Y DESARROLLO - CEDESNID		$2.202.025.689	$ 2.053.877.651		$650.340.463	$ 1.355.082.306		$2.602.149.181	$ 2.443.749.818		$4.201.719.585	$ 3.946.707.903		$2.202.025.689	$2.053.877.651		$650.340.463	$1.355.082.306
774	DPR - SRD	891.380.077	CASA DE PROTECCIÓN DEL MENOR NUESTRA SEÑORA DEL PALMAR		$66.075.618	$ 83.924.647		$155.178.051	$ 146.675.225		$195.336.521	$ 186.675.225		$3.198.328.872	$ 3.240.648.522		$66.075.618	$83.924.647		$155.178.051	$146.675.225
775	DPR - SRD	817.004.579	AUTORIDAD ANCESTRAL NEEHME'SX DEL TERRITORIO DE SAN FRANCISCO (AM YU')			$ 2.848.640.469			$ 1.366.216.710			$ 1.477.717.028			$ 10.687.155.469			$2.848.640.469			$1.366.216.710
776	DPR - SRD	800.024.318	CASA HOGAR MADRE MARGARITA				$0	$40.307.051	$ 39.144.493	$0	$40.307.051	$ 39.144.493	$1.000.000	$435.695.007	$ 417.300.362				$0	$40.307.051	$39.144.493
777	DPR - SRD	860.090.041	ASOCIACIÓN HOGAR PARA EL NIÑO ESPECIAL AHPNE		$607.889.435	$ 612.836.279		$155.550.691	$ 178.118.113		$155.550.691	$ 178.118.113		$1.096.148.872	$ 1.120.620.010		$607.889.435	$612.836.279		$155.550.691	$178.118.113
778	DPR - SRD - OFAS	901.152.586	FUNDACION TALENTOS DEL PACIFICO	$3.733.716.659	$3.756.711.948	$ 1.543.507.267	$525.070.251	$1.947.128.450	$ 227.840.941	$525.070.251	$2.217.128.450	$ 623.330.591	$3.781.948.901	$3.812.727.929	$ 1.610.965.387	$3.733.716.659	$3.756.711.948	$1.543.507.267	$525.070.251	$1.947.128.450	$227.840.941
779	BN-SACUDETE DPR - SRD	890.000.432	UNIVERSIDAD DEL QUINDÍO	$55.363.876.817	$53.777.411.659	$50.413.961.798	$24.876.125.140	$12.293.544.766	$11.633.279.507	$49.958.219.413	$55.255.817.222	$59.553.855.214	$227.006.641.864	$214.499.143.453	$203.361.844.723	$55.363.876.817	$53.777.411.659	$50.413.961.798	$24.876.125.140	$12.293.544.766	$11.633.279.507
780	DPR - SRD	824.006.684	FUNDINAJ		$110.200.000	$ 59.544.000		$45.000.000	$ 49.660.000		$45.000.000	$ 49.660.000		$228.500.000	$ 195.164.000		$110.200.000	$59.544.000		$45.000.000	$49.660.000
781	BN-SACUDETE DPR - SRD -SRPA	890.310.770	FUNDACION PARA LA ORIENTACION FAMILIAR		$1.258.895.786	$1.115.758.128		$799.176.482	$477.712.200		$799.176.482	$494.458.200		$1.997.252.822	$1.874.805.480		$1.258.895.786	$1.115.758.128		$799.176.482	$477.712.200
782	DPR - SRD	900.745.755	FUNDACIÓN CHRISTOGOL	$278.827.151	$255.646.005	$ 246.261.859	$280.905	$250.804	$ 371.899	$275.769.481	$247.439.485	$ 244.737.288	$499.312.783	$468.542.163	$ 469.409.026	$278.827.151	$255.646.005	$246.261.859	$280.905	$250.804	$371.899
783	BN-FAMILIAS DPR - SRD	900.546.240	FUNDACION KARIT IBITA	$125.502.853	$176.920.242	$203.461.049	$5.723.152	$65.617.701	$165.919.198	$5.723.152	$65.617.701	$165.919.198	$221.282.106	$280.096.260	$295.035.308	$125.502.853	$176.920.242	$203.461.049	$5.723.152	$65.617.701	$165.919.198
784	DPR - SRD	814.005.779	FUNDACION SOCIAL GESTAR FUTURO	$60.996.751	$50.109.309	$ 58.131.121	$32.634.970	$1.758.730	$ 36.864.428	$32.634.970	$1.758.730	$ 36.864.428	$94.018.915	$77.317.800	$ 130.942.081	$60.996.751	$50.109.309	$58.131.121	$32.634.970	$1.758.730	$36.864.428
785	BN-FAMILIAS DPR - SRD	900.932.561	FUNDACION SENTIDO DE VIDA		$65.194.345	$39.806.624		$148.768	$17.531.374		$26.648.768	$52.531.374		$129.449.281	$105.248.821		$65.194.345	$39.806.624		$148.768	$17.531.374
786	DPR - SRD - SRPA	837.000.332	SECRETARIADO DIOCESANO DE PASTORAL SOCIAL		$2.992.959.703	$ 1.762.461.896		$630.660.304	$ 84.684.305		$1.019.508.604	$ 288.916.695		$4.778.510.876	$ 3.128.339.883		$2.992.959.703	$1.762.461.896		$630.660.304	$84.684.305
787	DPR - SRD	819.007.124	FUNDACIÓN HORIZONTES	$5.010.000	$5.000.500	$ 5.000.000	$0	$0	$ 0	$0	$0	$ 0	$5.010.000	$5.000.500	$ 5.000.000	$5.010.000	$5.000.500	$5.000.000	$0	$0	$0
788	DPR - SRD - SRPA	891.411.093	HOGAR DEL NIÑO DE LA CALLE "ESTA ES MI CASA"		$47.524.137	$ 60.348.742		$3.268.935	$ 24.558.981		$3.268.935	$ 24.558.982		$125.044.584	$ 144.916.502		$47.524.137	$60.348.742		$3.268.935	$24.558.981
789	DPR - SRD	800.080.212	CORPORACION HOGARES CREA DE LA REPUBLICA DE COLOMBIA SECCIONAL DE BOLIVAR	$662.193.067	$672.516.657	$ 675.996.420	$3.679.957	$366.000	$ 8.257.168	$3.679.957	$366.000	$ 8.257.168	$938.096.948	$959.896.246	$ 973.112.817	$662.193.067	$672.516.657	$675.996.420	$3.679.957	$366.000	$8.257.168
790	BN-NUTRICIÓN DPR - SRD	814.002.471	FUNDACION SOL DE INVIERNO	$30.167.729	$44.847.555	$31.217.936	$9.606.604	$16.137.827	$15.657.857	$14.534.259	$27.308.402	$30.079.690	$117.154.548	$121.270.231	$86.869.637	$30.167.729	$44.847.555	$31.217.936	$9.606.604	$16.137.827	$15.657.857
791	DPR - SRD	891.801.502	FUNDACION DE ASOCIADOS PRO-DISCAPACITADO ASPRODIS		$124.501.323	$ 155.017.900		$105.222.741	$ 102.910.229		$337.131.464	$ 332.735.760		$3.555.626.739	$ 3.577.053.916		$124.501.323	$155.017.900		$105.222.741	$102.910.229
792	DPR - SRD	900.098.908	FUNDACIÓN LAUDES		$332.564.001	$ 183.840.414		$279.918.219	$ 131.194.632		$279.918.219	$ 131.194.632		$471.772.701	$ 323.049.114		$332.564.001	$183.840.414		$279.918.219	$131.194.632
793	DPR - SRD	890.980.493	CONGREGACIÓN DE RELIGIOSAS MADRES DE DESAMPARADOS Y SAN JOSÉ DE LA MONTAÑA		$140.343.000	$ 141.657.000		$78.864.000	$ 94.867.000		$78.864.000	$ 94.867.000		$4.095.722.000	$ 4.231.050.000		$140.343.000	$141.657.000		$78.864.000	$94.867.000
794	BN-SACUDETE DPR - SRD -SRPA	900.208.959	CORPORACION UNIDA POR EL DESARROLLO	$1.306.119.877	$1.101.104.610	$1.236.813.482	$118.479.632	$253.185.845	$357.650.351	$481.851.004	$382.958.893	$522.434.352	$1.427.289.257	$1.206.760.655	$1.344.787.483	$1.306.119.877	$1.101.104.610	$1.236.813.482	$118.479.632	$253.185.845	$357.650.351
795	DPR - SRD	900.690.558	FUNDACIÓN INTEGRAL PARA EL DESARROLLO HUMANO Y SOCIAL		$491.830.626	$ 491.490.584	$68.324.788	$68.324.788	$ 51.329.784	$86.976.153	$86.976.153	$ 69.981.149	$607.504.511	$607.504.511	$ 601.807.819		$491.830.626	$491.490.584	$68.324.788	$68.324.788	$51.329.784
796	DPR - SRD	900.725.751	FUNDACION FUNDAR	$1.493.123.838	$1.080.957.374	$ 530.773.673	$0	$110.139.448	$ 43.832.942	$0	$941.702.672	$ 415.257.327	$1.493.123.838	$1.402.124.065	$ 850.932.364	$1.493.123.838	$1.080.957.374	$530.773.673	$0	$110.139.448	$43.832.942
797	DPR - SRD	900.509.609	FUNDACION EL LUGAR ATENCION INTEGRAL PARA EL SUJETO Y LA SOCIEDAD		$632.486.000	$ 291.059.000		$529.801.000	$ 193.485.000		$529.801.000	$ 193.485.000		$811.010.000	$ 418.122.000		$632.486.000	$291.059.000		$529.801.000	$193.485.000
798	BN-SACUDETE DPR - SRD -OFAS	900.843.968	FUNDACION DIGNITAS	$404.994.635	$486.490.103	$234.380.225	$114.433.661	$296.623.354	$55.698.679	$229.433.662	$324.623.354	$81.698.679	$489.064.905	$574.419.165	$323.865.147	$404.994.635	$486.490.103	$234.380.225	$114.433.661	$296.623.354	$55.698.679
799	DPR - SRD	830.125.241	FUNDACIÓN PACTO BELÉN		$59.755.578	$ 78.894.840		$61.359.128	($ 47.586.846)		$106.478.599	$ 64.546.846		$303.725.492	$ 347.123.119		$59.755.578	$78.894.840		$61.359.128	-$47.586.846
800	DPR - SRD	901.034.202	FUNDACION SAN MIGUEL PROTECTOR	$207.026.481	$369.172.144	$ 209.166.383	$113.998.567	$218.684.948	$ 75.578.079	$113.998.567	$218.684.948	$ 131.278.079	$241.450.140	$414.201.882	$ 253.961.221	$207.026.481	$369.172.144	$209.166.383	$113.998.567	$218.684.948	$75.578.079
801	DPR - SRD	900.916.893	FUNDACIÓN FAMILIA Y FUTURO - FUNDAFAM	$5.000.000	$2.177.500	$ 183.475.624	$2.500.000	$3.451.000	$ 161.960.141	$2.500.000	$3.451.000	$ 161.960.141	$6.000.000	$10.811.500	$ 258.357.624	$5.000.000	$2.177.500	$183.475.624	$2.500.000	$3.451.000	$161.960.141
802	DPR - SRD DIN	900.099.178	FUNDACIÓN SOCIAL SANTA MARIA	$1.722.822.608	$1.519.942.585	$1.582.959.261	$951.835.731	$1.059.613.703	$1.196.409.219	$1.243.932.897	$2.124.282.141	$2.078.254.520	$5.918.711.322	$5.852.563.759	$5.741.769.564	$1.722.822.608	$1.519.942.585	$1.582.959.261	$951.835.731	$1.059.613.703	$1.196.409.219
803	BN-SACUDETE DPR - SRD	901.034.401	FUNDACION SIGNIFICARTE		$89.260.390	$180.862.087		$53.283.266	$159.901.014		$66.100.969	$160.181.272		$310.704.409	$367.266.085		$89.260.390	$180.862.087		$53.283.266	$159.901.014
804	BN-FAMILIAS DPR - SRD	900.085.882	FUNDACIÓN REHABILITACIÓN INTEGRAL	$778.704.317	$789.034.562	$746.744.501	$238.549.910	$306.141.330	$324.011.162	$450.824.998	$503.016.418	$527.886.250	$815.800.953	$831.382.970	$798.990.715	$778.704.317	$789.034.562	$746.744.501	$238.549.910	$306.141.330	$324.011.162
805	DPR	800.145.039	FUNDACION NIÑO FELIZ		$30.900.996	$ 53.301.300		$25.496.729	$ 777.216		$25.496.729	$ 777.216		$86.640.996	$ 71.901.300		$30.900.996	$53.301.300		$25.496.729	$777.216
806	DPR - SRD	811.006.057	CORPORACION CRESER		$340.233.887	$ 234.542.292		$297.188.842	$ 212.659.099		$297.188.842	$ 212.659.099		$546.454.587	$ 440.762.992		$340.233.887	$234.542.292		$297.188.842	$212.659.099
807	DPR	827.000.736	PARROQUIA SANTA MARÍA ESTRELLA DEL MAR		$104.843.235	$ 77.278.792		$5.420.490	$ 0		$5.420.490	$ 0		$337.243.985	$ 305.741.792		$104.843.235	$77.278.792		$5.420.490	$0
808	DPR - SRPA	827.000.764	PARROQUIA NUESTRA SEÑORA DE LOS DOLORES			$ 99.866.385			$ 35.153.654			$ 35.153.654			$ 127.350.724			$99.866.385			$35.153.654
809	BN-NUTRICIÓN DPR - SRPA	900.045.402	FUNDACIÓN ESPERANZA Y AMOR		$54.814.334	$183.171.252		$25.585.058	$3.919.826		$89.044.058	$71.214.349		$334.390.701	$318.747.619		$54.814.334	$183.171.252		$25.585.058	$3.919.826
810	DPR	900.185.624	CONSORCIO CONSTRUYENDO FUTURO - CONFUTURO			$ 926.702.866			$ 592.319.234			$ 927.222.641			$ 2.090.493.669			$926.702.866			$592.319.234
811	DPR	900.197.851	FUNDACION FUENTE DE VIDA	$146.293.618	$98.389.787	$ 77.161.089	$66.400.200	$23.959.570	$ 0	$66.400.200	$23.959.570	$ 0	$163.986.779	$112.772.948	$ 89.070.376	$146.293.618	$98.389.787	$77.161.089	$66.400.200	$23.959.570	$0

BIENESTAR FAMILIAR

Instituto Colombiano de Bienestar Familiar
Cecilia De la Fuente de Lleras
Dirección de Abastecimiento

Clasificación de la información: CLASIFICADA

CAPACIDAD FINANCIERA

ANALISIS DE SECTOR-PERSPECTIVA FINANCIERA-CUENTAS CONTABLES Información Financiera a 31 de Diciembre de 2022, 2021 y 2020 Cifras en pesos				INDICE DE LIQUIDEZ Activo Corriente Pasivo Corriente						INDICE DE ENDEUDAMIENTO Total Pasivo Total Activo						CAPITAL DE TRABAJO Activo Corriente - Pasivo Corriente					
No.	***FUENTE***	**NIT**	**RAZON SOCIAL**	**TOTAL ACTIVO CORRIENTE 2022**	**TOTAL ACTIVO CORRIENTE 2021**	**TOTAL ACTIVO CORRIENTE 2020**	**TOTAL PASIVO CORRIENTE 2022**	**TOTAL PASIVO CORRIENTE 2021**	**TOTAL PASIVO CORRIENTE 2020**	**TOTAL PASIVO 2022**	**TOTAL PASIVO 2021**	**TOTAL PASIVO 2020**	**TOTAL ACTIVO 2022**	**TOTAL ACTIVO 2021**	**TOTAL ACTIVO 2020**	**TOTAL ACTIVO CORRIENTE 2022**	**TOTAL ACTIVO CORRIENTE 2021**	**TOTAL ACTIVO CORRIENTE 2020**	**TOTAL PASIVO CORRIENTE 2022**	**TOTAL PASIVO CORRIENTE 2021**	**TOTAL PASIVO CORRIENTE 2020**
812	DPR - SRD	900.271.660	CLINICA DEL ORIENTE CORPORACION PARA LA SALUD MENTAL	$802.874.220	$1.779.978.938	$ 1.328.479.844	$317.678.410	$1.072.096.203	$ 606.690.361	$317.678.410	$1.072.096.203	$ 606.690.361	$1.070.048.827	$1.971.954.812	$ 1.465.674.199	$802.874.220	$1.779.978.938	$1.328.479.844	$317.678.410	$1.072.096.203	$606.690.361
813	DPR	900.580.909	LOVE BOUGHT INTERNATIONAL		$77.906.392	$ 66.299.884		$76.899.912	$ 60.431.380		$76.899.912	$ 60.431.380		$855.890.370	$ 854.156.856		$77.906.392	$66.299.884		$76.899.912	$60.431.380
814	DPR -SRPA	900.732.839	FUNDACIÓN PARA EL DESARROLLO SOCIAL Y SOSTENIBLE DE SUCRE - FUNDESUCRE	$20.721.241	$81.714.594	$ 94.714.595	$2.301.906	$72.194.753	$ 67.111.119	$25.584.983	$72.194.753	$ 67.111.119	$25.584.983	$109.320.090	$ 101.056.737	$20.721.241	$81.714.594	$94.714.595	$2.301.906	$72.194.753	$67.111.119
815	BN-FAMILIAS DPR - SRD	900.901.542	FUNDACION UNIDOS EN FAMILIA	$250.714.726	$430.279.563	$246.996.243	$13.054.375	$198.002.383	$15.554.942	$13.054.375	$198.002.383	$15.554.942	$252.431.393	$431.996.230	$248.712.910	$250.714.726	$430.279.563	$246.996.243	$13.054.375	$198.002.383	$15.554.942
816	DPR-SRD	901.424.650	Fundación Através		$35.722.024			$3.956.000			$3.956.000			$75.036.002			$35.722.024			$3.956.000	
817	DPR-SRD	900.782.188	Fundación buscando un mejor futuro	$192.778.300	$191.782.300		$5.685.100	$2.015.600		$5.685.100	$2.015.600		$364.444.100	$360.477.600		$192.778.300	$191.782.300		$5.685.100	$2.015.600	
818	DPR-SRD	900.734.007	Fundación de Rehabilitación SOLEIL IPS	$66.505.025	$70.536.410	$175.862.063	$56.992.420	$53.134.198	$56.115.851	$56.992.420	$53.134.198	$56.115.851	$66.505.025	$87.424.578	$56.115.851	$66.505.025	$70.536.410	$175.862.063	$56.992.420	$53.134.198	$56.115.851
819	DPR-SRD	901.083.719	Fundación integral Rosalía Mena	$7.889.549	$9.640.000	$50.000.000	$36.306.666	$8.640.000	$0	$36.306.666	$8.640.000	$0	$56.889.549	$58.640.000	$50.000.000	$7.889.549	$9.640.000	$50.000.000	$36.306.666	$8.640.000	$0
820	OFAS	800.148.631	FUNDACIÓN NACIONAL BATUTA.	$12.649.436.000	$9.215.920.000	$8.563.981.000	$13.429.890.000	$8.380.443.000	$6.940.853.000	$14.025.708.000	$9.333.758.000	$8.255.198.000	$29.250.983.000	$23.976.920.000	$18.770.855.000	$12.649.436.000	$9.215.920.000	$8.563.981.000	$13.429.890.000	$8.380.443.000	$6.940.853.000
821	OFAS	900.509.399	FUNDACIÓN PARA EL DESARROLLO INTEGRAL Y EL MEJORAMIENTO DE LA CALIDAD DE VIDA	$398.520.000	$396.970.000		$5.000.000	$5.000.000		$5.000.000	$5.000.000			$410.820.000		$398.520.000	$396.970.000		$5.000.000	$5.000.000	
822	OFAS	806.015.294	FUNDACIÓN CRISTIAN SEMILLAS DE ESPERANZA	$336.568.688	$336.568.687	$185.978.885	$176.501.056	$176.501.056	$3.650.000	$196.001.056	$196.001.056	$3.650.000	$353.610.688	$353.610.688	$204.520.885	$336.568.688	$336.568.687	$185.978.885	$176.501.056	$176.501.056	$3.650.000
823	OFAS	900.083.995	CORPORACION VIVIENDO	$580.841.200	$1.432.532.950	$1.024.195.864	$70.694.498	$108.900.065	$53.334.451	$72.182.107	$197.315.553	$132.616.671	$1.411.645.015	$1.439.296.930	$1.026.305.817	$580.841.200	$1.432.532.950	$1.024.195.864	$70.694.498	$108.900.065	$53.334.451
824	MOV SOCIAL	830.016.561	CORPORACION NUEVO ARCOIRIS	$860.568.019	$1.110.946.964	$1.842.475.245	$1.071.904.601	$1.196.265.386	$1.346.558.127	$1.721.199.587	$1.845.560.372	$2.292.947.418	$2.379.133.921	$2.701.877.714	$2.585.321.837	$860.568.019	$1.110.946.964	$1.842.475.245	$1.071.904.601	$1.196.265.386	$1.346.558.127
825	MOV SOCIAL	860.013.720	PONTIFICIA UNIVERSIDAD JAVERIANA	$728.221.415.184	$748.848.499.975	$742.981.747.060	$481.285.553.900	$406.215.663.453	$374.713.557.628	$725.223.599.181	$624.177.723.660	$609.892.352.625	$2.352.656.039.733	$2.214.439.110.661	$2.077.835.386.644	$728.221.415.184	$748.848.499.975	$742.981.747.060	$481.285.553.900	$406.215.663.453	$374.713.557.628
826	KATUNAA	806.016.349	CORPORACION DE GESTION INTEGRAL		$590.990.000	$94.913.000		$330.500.000	$1.164.000		$330.500.000	$1.164.000		$644.790.000	$137.356.000	$0	$590.990.000	$94.913.000		$330.500.000	$1.164.000
827	KATUNAA	900.318.096	FUNDACION PARA LA COMUNICACIÓN INTEGRAL Y EL CAMBIO SOCIAL - FUNCOMICS	$432.941.931	$1.301.795.476	$1.022.934.584	$54.226.545	$4.560.300	$9.116.810	$54.226.545	$4.560.300	$42.236.829	$607.895.604	$1.369.928.160	$1.091.067.268	$432.941.931	$1.301.795.476	$1.022.934.584	$54.226.545	$4.560.300	$9.116.810
828	KATUNAA	804.013.536	CORPORACION HUMANIZANDO	$321.856.468	$321.856.468	$5.148.849	$10.578.998	$10.578.998	$4.948.000	$10.578.998	$10.578.998	$4.948.000	$10.578.998	$365.789.468	$34.005.777	$321.856.468	$321.856.468	$5.148.849	$10.578.998	$10.578.998	$4.948.000
829	KATUNAA	900.692.445	ASOCIACION EL BIENESTAR EN TUS MANOS	$93.187.800	$39.283.800	$39.283.800	$0	$1.260.000	$1.260.000	$0	$1.260.000	$1.260.000	$93.187.800	$93.187.800	$93.187.800		$39.283.800	$39.283.800	$0	$1.260.000	$1.260.000
830	KATUNAA	900.135.855	FUNDACIÓN PROYECTO URBANIZACIÓN LOS MANGOS	$1.000.000	$1.200.000	$12.150.000	$1.500.000	$400.000	$6.980.000	$1.500.000	$400.000	$6.980.000	$46.200.001	$46.200.000	$20.560.000	$1.000.000	$1.200.000	$12.150.000	$1.500.000	$400.000	$6.980.000