

MINISTERIO DE EDUCACION NACIONAL
INFORME DE EJECUCION PRESUPUESTAL POR MES Y ACUMULADOS
MES DE MARZO DE 2008

FI	Cta/ Prg	SbCt/ SbPrg	Obj/ Pry	Ord/ SbPry	Sub Ord	Rec	C/S	Descripción	Apropiacion Vigente	Compromisos Mes	Compromisos Acumulados	Obligaciones Mes	Obligaciones Acumuladas	Pagos Mes	Total Pagos Acumulados
A	1	0	1	1		10	C	SUELDOS DE PERSONAL DE NOMINA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	1	0	1	1		16	S	SUELDOS DE PERSONAL DE NOMINA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	1	0	1	1	1	10	C	SUELDOS	7,860,945,795.00	760,457,400.00	1,964,013,899.00	760,457,400.00	1,964,013,899.00	760,457,400.00	1,964,013,899.00
A	1	0	1	1	1	16	S	SUELDOS	339,709,416.00	29,312,519.00	75,704,293.00	29,312,519.00	75,704,293.00	29,312,519.00	75,704,293.00
A	1	0	1	1	2	10	C	SUELDOS DE VACACIONES	491,155,955.00	23,857,034.00	56,100,345.00	23,857,034.00	56,100,345.00	23,857,034.00	56,100,345.00
A	1	0	1	1	2	16	S	SUELDOS DE VACACIONES	22,451,115.00	2,216,510.00	4,438,724.00	2,216,510.00	4,438,724.00	2,216,510.00	4,438,724.00
A	1	0	1	1	4	10	C	INCAPACIDADES Y LICENCIA DE MATERNIDAD	24,635,603.00	4,105,320.00	9,410,007.00	4,105,320.00	9,410,007.00	4,105,320.00	9,410,007.00
A	1	0	1	1	4	16	S	INCAPACIDADES Y LICENCIA DE MATERNIDAD	1,313,664.00	0.00	0.00	0.00	0.00	0.00	0.00
A	1	0	1	4		10	C	PRIMA TECNICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	1	0	1	4		16	S	PRIMA TECNICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	1	0	1	4	1	10	C	PRIMA TECNICA SALARIAL	641,400,868.00	49,082,576.00	116,222,210.00	49,082,576.00	116,222,210.00	49,082,576.00	116,222,210.00
A	1	0	1	4	1	16	S	PRIMA TECNICA SALARIAL	13,614,873.00	0.00	0.00	0.00	0.00	0.00	0.00
A	1	0	1	4	2	10	C	PRIMA TECNICA NO SALARIAL	1,470,929,508.00	214,150,559.00	327,196,052.00	214,150,559.00	327,196,052.00	214,150,559.00	327,196,052.00
A	1	0	1	4	2	16	S	PRIMA TECNICA NO SALARIAL	31,768,038.00	3,504,851.00	4,713,678.00	3,504,851.00	4,713,678.00	3,504,851.00	4,713,678.00
A	1	0	1	5		10	C	OTROS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	1	0	1	5		16	S	OTROS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	1	0	1	5	1	10	C	GASTOS DE REPRESENTACION	174,741,105.00	14,436,045.00	38,767,557.00	14,436,045.00	38,767,557.00	14,436,045.00	38,767,557.00
A	1	0	1	5	12	10	C	SUBSIDIO DE ALIMENTACION	18,208,455.00	1,514,195.00	3,850,886.00	1,514,195.00	3,850,886.00	1,514,195.00	3,850,886.00
A	1	0	1	5	12	16	S	SUBSIDIO DE ALIMENTACION	1,014,467.00	51,642.00	167,648.00	51,642.00	167,648.00	51,642.00	167,648.00
A	1	0	1	5	13	10	C	AUXILIO DE TRANSPORTE	15,634,242.00	579,333.00	3,248,667.00	579,333.00	3,248,667.00	579,333.00	3,248,667.00
A	1	0	1	5	13	16	S	AUXILIO DE TRANSPORTE	724,525.00	11,000.00	121,000.00	11,000.00	121,000.00	11,000.00	121,000.00
A	1	0	1	5	14	10	C	PRIMA DE SERVICIO	389,091,961.00	1,079,766.00	4,675,635.00	1,079,766.00	4,675,635.00	1,079,766.00	4,675,635.00
A	1	0	1	5	14	16	S	PRIMA DE SERVICIO	17,233,699.00	0.00	0.00	0.00	0.00	0.00	0.00
A	1	0	1	5	15	10	C	PRIMA DE VACACIONES	438,807,598.00	13,244,807.00	39,324,156.00	13,244,807.00	39,324,156.00	13,244,807.00	39,324,156.00
A	1	0	1	5	15	16	S	PRIMA DE VACACIONES	17,329,122.00	1,261,646.00	2,887,583.00	1,261,646.00	2,887,583.00	1,261,646.00	2,887,583.00
A	1	0	1	5	16	10	C	PRIMA DE NAVIDAD	901,554,235.00	663,508.00	670,893.00	663,508.00	670,893.00	663,508.00	670,893.00
A	1	0	1	5	16	16	S	PRIMA DE NAVIDAD	36,958,407.00	0.00	0.00	0.00	0.00	0.00	0.00
A	1	0	1	5	19	10	C	PRIMA DE RIESGO	10,074,068.00	820,811.00	2,071,420.00	820,811.00	2,071,420.00	820,811.00	2,071,420.00
A	1	0	1	5	2	10	C	BONIFICACION POR SERVICIOS PRESTADOS	259,513,412.00	24,442,854.00	66,233,344.00	24,442,854.00	66,233,344.00	24,442,854.00	66,233,344.00
A	1	0	1	5	2	16	S	BONIFICACION POR SERVICIOS PRESTADOS	12,000,019.00	1,351,295.00	4,043,048.00	1,351,295.00	4,043,048.00	1,351,295.00	4,043,048.00
A	1	0	1	5	21	10	C	PRIMA DE DIRECCION	34,826,725.00	2,891,449.00	4,799,549.00	2,891,449.00	4,799,549.00	2,891,449.00	4,799,549.00
A	1	0	1	5	47	10	C	PRIMA DE COORDINACION	101,364,403.00	3,830,847.00	10,341,191.00	3,830,847.00	10,341,191.00	3,830,847.00	10,341,191.00
A	1	0	1	5	5	10	C	BONIFICACION ESPECIAL DE RECREACION	49,356,432.00	1,525,543.00	4,517,667.00	1,525,543.00	4,517,667.00	1,525,543.00	4,517,667.00
A	1	0	1	5	5	16	S	BONIFICACION ESPECIAL DE RECREACION	2,148,829.00	158,434.00	354,152.00	158,434.00	354,152.00	158,434.00	354,152.00
A	1	0	1	5	92	10	C	BONIFICACION DE DIRECCION	219,144,883.00	108,571.00	4,899,129.00	108,571.00	4,899,129.00	108,571.00	4,899,129.00
A	1	0	1	8		16	S	OTROS GASTOS PERSONALES - (DISTRIBUCION PREVIO CONCEPTO DGPPN)	36,727,841.00	0.00	0.00	0.00	0.00	0.00	0.00
A	1	0	1	9		10	C	HORAS EXTRAS, DIAS FESTIVOS E INDEMNIZACION POR VACACIONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	1	0	1	9	1	10	C	HORAS EXTRAS DIAS FESTIVOS	89,955,480.00	11,158,776.00	20,534,972.00	11,158,776.00	20,534,972.00	11,158,776.00	20,534,972.00
A	1	0	1	9	3	10	C	INDEMNIZACION POR VACACIONES	58,600,114.00	1,801,146.00	10,338,761.00	1,801,146.00	10,338,761.00	1,801,146.00	10,338,761.00
A	1	0	2			10	C	SERVICIOS PERSONALES INDIRECTOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	1	0	2	11		10	C	GASTOS DE PERSONAL SUPERNUMERARIO	300,000,000.00	78,247,003.00	188,860,049.00	78,247,003.00	188,860,049.00	78,404,623.00	174,900,449.00
A	1	0	2	12		10	C	HONORARIOS	405,219,206.00	23,200,000.00	91,800,000.00	21,100,000.00	48,600,000.00	21,100,000.00	48,600,000.00
A	1	0	2	14		10	C	REMUNERACION SERVICIOS TECNICOS	150,000,000.00	49,874,170.00	124,874,170.00	18,087,300.00	48,087,300.00	22,643,941.00	48,087,300.00
A	1	0	5			10	C	CONTRIBUCIONES INHERENTES A LA NOMINA SECTOR PRIVADO Y PUBLICO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	1	0	5			16	S	CONTRIBUCIONES INHERENTES A LA NOMINA SECTOR PRIVADO Y PUBLICO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	1	0	5	1		10	C	ADMINISTRADAS POR EL SECTOR PRIVADO	1,693,826,122.00	144,803,390.00	412,842,225.00	144,803,390.00	412,842,225.00	113,896,580.00	351,131,175.00
A	1	0	5	1		16	S	ADMINISTRADAS POR EL SECTOR PRIVADO	70,386,067.00	5,546,460.00	15,715,940.00	5,546,460.00	15,715,940.00	3,313,360.00	13,482,840.00
A	1	0	5	2		10	C	ADMINISTRADAS POR EL SECTOR PUBLICO	1,576,191,470.00	134,016,156.00	358,478,170.00	134,016,156.00	357,627,794.00	196,694,547.00	306,022,294.00
A	1	0	5	2		16	S	ADMINISTRADAS POR EL SECTOR PUBLICO	67,851,646.00	5,495,784.00	14,337,891.00	5,495,784.00	14,337,891.00	5,390,463.00	11,692,491.00
A	1	0	5	6		10	C	APORTES AL ICBF	329,509,680.00	24,251,130.00	70,224,840.00	24,251,130.00	70,224,840.00	0.00	45,973,710.00
A	1	0	5	6		16	S	APORTES AL ICBF	14,155,516.00	1,010,220.00	2,810,880.00	1,010,220.00	2,810,880.00	0.00	1,800,660.00

A	1	0	5	7		10	C	APORTES AL SENA	54,918,280.00	4,041,855.00	11,704,140.00	4,041,855.00	11,704,140.00	0.00	7,662,285.00
A	1	0	5	7		16	S	APORTES AL SENA	2,359,253.00	168,370.00	468,480.00	168,370.00	468,480.00	0.00	300,110.00
A	1	0	5	8		10	C	APORTES A LA ESAP	54,918,280.00	4,041,855.00	11,704,140.00	4,041,855.00	11,704,140.00	0.00	7,662,285.00
A	1	0	5	8		16	S	APORTES A LA ESAP	2,359,253.00	168,370.00	468,480.00	168,370.00	468,480.00	0.00	300,110.00
A	1	0	5	9		10	C	APORTES A ESCUELAS INDUSTRIALES E INSTITUTOS TECNICOS	109,836,559.00	8,083,710.00	23,408,280.00	8,083,710.00	23,408,280.00	8,083,710.00	23,408,280.00
A	1	0	5	9		16	S	APORTES A ESCUELAS INDUSTRIALES E INSTITUTOS TECNICOS	4,718,505.00	336,740.00	936,960.00	336,740.00	936,960.00	336,740.00	936,960.00
								Gastos de Personal	18,619,184,694.00	1,650,903,650.00	4,108,281,111.00	1,617,016,780.00	3,987,443,865.00	1,617,482,401.00	3,821,607,415.00
A	2	0	3			10	C	IMPUESTOS Y MULTAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	2	0	3	50		10	C	IMPUESTOS y CONTRIBUCIONES	38,826,928.00	6,469,000.00	7,428,800.00	970,000.00	1,929,800.00	970,000.00	1,929,800.00
A	2	0	4			10	C	ADQUISICION DE BIENES Y SERVICIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	2	0	4			16	S	ADQUISICION DE BIENES Y SERVICIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	2	0	4	1		10	C	COMPRA DE EQUIPO	30,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
A	2	0	4	1		16	S	COMPRA DE EQUIPO	25,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
A	2	0	4	11		10	C	VIATICOS Y GASTOS DE VIAJE	274,011,665.00	41,160,488.75	43,801,276.75	155,403.00	2,485,386.00	155,403.00	2,485,386.00
A	2	0	4	11		16	S	VIATICOS Y GASTOS DE VIAJE	35,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
A	2	0	4	14		10	C	GASTOS JUDICIALES	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
A	2	0	4	21		10	C	CAPACITACION	215,000,000.00	10,560,000.00	10,560,000.00	0.00	0.00	0.00	0.00
A	2	0	4	4		10	C	MATERIALES Y SUMINISTROS	135,000,000.00	20,000,000.00	64,930,000.00	10,640,651.00	18,781,935.00	11,047,708.00	18,781,935.00
A	2	0	4	4		16	S	MATERIALES Y SUMINISTROS	70,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
A	2	0	4	41		10	C	OTROS GASTOS POR ADQUISICION DE SERVICIOS	50,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
A	2	0	4	5		10	C	MANTENIMIENTO	700,000,000.00	0.00	321,365,836.00	63,313,343.00	129,375,905.00	53,711,921.00	119,774,483.00
A	2	0	4	5		16	S	MANTENIMIENTO	75,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
A	2	0	4	6		10	C	COMUNICACIONES Y TRANSPORTE	34,923,555.00	4,000,000.00	6,579,000.00	0.00	2,579,000.00	0.00	2,579,000.00
A	2	0	4	7		10	C	IMPRESOS Y PUBLICACIONES	32,000,000.00	1,886,000.00	2,145,000.00	259,000.00	259,000.00	259,000.00	259,000.00
A	2	0	4	8		10	C	SERVICIOS PUBLICOS	603,723,594.00	71,760,669.66	136,313,454.64	71,760,669.66	136,313,454.64	69,884,859.66	134,437,644.64
A	2	0	4	8		16	S	SERVICIOS PUBLICOS	166,276,406.00	311,330.00	311,330.00	311,330.00	311,330.00	311,330.00	311,330.00
A	2	0	4	9		10	C	SEGURO	250,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
A	2	0	4	9		16	S	SEGURO	15,325,696.00	2,352,345.00	2,352,345.00	0.00	0.00	0.00	0.00
								Gastos Generales	2,760,087,844.00	158,499,833.41	595,787,042.39	147,410,396.66	292,035,810.64	136,340,221.66	280,558,578.64
A	3	1	1	15		10	C	FUNDACION COLEGIO MAYOR DE SAN BARTOLOME (LEY 72/83)	3,358,341,523.00	3,358,341,523.00	3,358,341,523.00	0.00	0.00	0.00	0.00
A	3	1	1	17		10	C	MEJORAMIENTO DE LA ENSEANZA DE LAS LENGUAS EXTRANJERAS EN EDUCACION BASICA	231,552,472.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	1	1	21		10	C	PROGRAMAS DE REHABILITACION PARA ADULTOS CIEGOS -CONVENIO CON EL CENTRO DE REHABILITACION PARA ADULTOS CIEGOS -CRAC	1,128,868,903.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	1	1	7		10	C	CUERPOS CONSULTIVOS DEL GOBIERNO NACIONAL DE SERVICIOS PUBLICOS	2,313,895,439.00	849,423,032.00	849,423,032.00	0.00	0.00	0.00	0.00
A	3	1	1	8		10	C	EDUCACION DE NINAS Y NINOS EN SITUACIONES ESPECIALES	579,506,561.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	2	1	1		10	S	CUOTA DE AUDITAJE CONTRANAL	27,517,629,118.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	2	1	13		10	C	CUERPOS CONSULTIVOS DEL GOBIERNO NACIONAL DE SERVICIOS PUBLICOS	266,944,471.00	266,944,471.00	266,944,471.00	133,472,235.00	133,472,235.00	133,472,235.00	133,472,235.00
A	3	2	1	27		16	S	MONITOREO Y VIGILANCIA EDUCACION SUPERIOR PARA DISTRIBUIR	687,796,956.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	2	10	1		10	C	COLEGIO BOYACA (DECRETO3175 DE 2005 ARTICULO 2)	4,048,472,755.00	323,877,820.00	971,633,460.00	323,877,820.00	971,633,460.00	323,877,820.00	971,633,460.00
A	3	2	10	10		10	C	INSTITUTO TECNICO AGRICOLA - ITA - DE BUGA - (DECRETO 1052 DE 2006)	1,767,803,673.00	141,424,294.00	424,272,882.00	141,424,294.00	424,272,882.00	141,424,294.00	424,272,882.00
A	3	2	10	3		10	C	LEY 37 DE 1987 - APORTES CONSERVATORIO DEL TOLIMA	562,237,416.00	0.00	562,237,416.00	126,000,000.00	126,000,000.00	126,000,000.00	126,000,000.00
A	3	2	10	4		10	C	COLEGIO MAYOR DE ANTIOQUIA (DECRETO 1052 DE 2006)	2,148,284,679.00	171,862,774.00	515,588,322.00	171,862,774.00	515,588,322.00	171,862,774.00	515,588,322.00
A	3	2	10	5		10	C	COLEGIO MAYOR DEL CAUCA (DECRETO 1052 DE 2006)	1,786,603,922.00	142,928,314.00	428,784,942.00	142,928,314.00	428,784,942.00	142,928,314.00	428,784,942.00
A	3	2	10	6		10	C	BIBLIOTECA PUBLICA PILOTO (DECRETO 1052 DE 2006)	1,321,406,721.00	105,712,538.00	317,137,614.00	105,712,538.00	317,137,614.00	105,712,538.00	317,137,614.00
A	3	2	10	7		10	C	INSTITUTO TECNOLOGICO DE PUTUMAYO (DECRETO 1052 DE 2006)	1,264,774,456.00	101,181,956.00	303,545,868.00	101,181,956.00	303,545,868.00	101,181,956.00	303,545,868.00

A	3	2	10	8		10	C	INSTITUTO NACIONAL DE FORMACION TECNICA PROFESIONAL DE CIENAGA (DECRETO 1052 DE 2006)	1,639,754,554.00	131,180,364.00	393,541,092.00	131,180,364.00	393,541,092.00	131,180,364.00	393,541,092.00
A	3	2	10	9		10	C	COLEGIO INTEGRADO NACIONAL ORIENTE DE CALDAS (DECRETO 1052 DE 2006)	1,319,689,959.00	105,575,197.00	316,725,591.00	105,575,197.00	316,725,591.00	105,575,197.00	316,725,591.00
A	3	2	2	1		16	S	COMISION NACIONAL INTERSECTORIAL DE ASEGURAMIENTO DE LA CALIDAD DE LA EDUCACION SUPERIOR - CONACES	1,406,047,500.00	397,965,103.00	705,027,455.00	142,297,262.00	261,731,844.00	142,297,262.00	261,731,844.00
A	3	2	2	2		16	S	CONSEJO NACIONAL DE ACREDITACION - CNA	865,260,000.00	42,752,992.00	402,200,535.00	56,128,868.00	117,770,866.00	56,128,868.00	117,770,866.00
A	3	2	2	3		10	C	CONSEJO NACIONAL DE EDUCACION SUPERIOR - CESU (LEY 30/92)	149,410,500.00	0.00	2,510,350.50	0.00	0.00	0.00	0.00
A	3	4	1			10	C	ORGANISMOS INTERNACIONALES	674,325,542.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	5	1	1		10	C	MESADAS PENSIONALES	29,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	5	1	2		10	C	CONCURRENCIA NACION PASIVO PENSIONAL UNIVERSIDAD NACIONAL DE COLOMBIA - ART. 38 LEY 1151 DE 2007	122,478,280,522.00	8,573,479,637.00	25,720,438,911.00	8,573,479,637.00	25,720,438,911.00	8,573,479,637.00	25,720,438,911.00
A	3	5	1	40		10	C	CONCURRENCIA NACION PASIVO PENSIONAL UNIVERSIDAD DEL CAUCA - ART. 38 LEY 1151 DE 2007	12,671,264,519.00	886,988,516.00	2,660,965,548.00	886,988,516.00	2,660,965,548.00	886,988,516.00	2,660,965,548.00
A	3	5	1	41		10	C	CONCURRENCIA NACION PASIVO PENSIONAL UNIVERSIDAD DE CALDAS - ART. 38 LEY 1151 DE 2007	12,420,020,503.00	869,401,435.00	2,608,204,305.00	869,401,435.00	2,608,204,305.00	869,401,435.00	2,608,204,305.00
A	3	5	1	42		10	C	CONCURRENCIA NACION PASIVO PENSIONAL UNIVERSIDAD DE CORDOBA - ART. 38 LEY 1151 DE 2007	21,628,783,726.00	1,514,014,861.00	4,542,044,583.00	1,514,014,861.00	4,542,044,583.00	1,514,014,861.00	4,542,044,583.00
A	3	5	1	43		10	C	CONCURRENCIA NACION PASIVO PENSIONAL UNIVERSIDAD DEL CHOCO DIEGO LUIS CORDOBA - ART. 38 LEY 1151 DE 2007	1,195,666,512.00	83,696,656.00	251,089,968.00	83,696,656.00	251,089,968.00	83,696,656.00	251,089,968.00
A	3	5	1	44		10	C	CONCURRENCIA NACION PASIVO PENSIONAL UNIVERSIDAD TECNOLOGICA DE PEREIRA - ART. 38 LEY 1151 DE 2007	10,826,602,054.00	757,862,144.00	2,273,586,432.00	757,862,144.00	2,273,586,432.00	757,862,144.00	2,273,586,432.00
A	3	5	3	15		16	S	FONDO NACIONAL DE PRESTACIONES SOCIALES DEL MAGISTERIO - AMORTIZACION DE LA DEUDA ENTES TERRITORIALES (PARAGRAFO 4 DEL ART. 18 LEY 715 / 2001)	300,000,000,000.00	5,459,100,040.00	5,459,100,040.00	5,459,100,040.00	5,459,100,040.00	5,459,100,040.00	5,459,100,040.00
A	3	5	3	16		17	S	FONDO NACIONAL DE PRESTACIONES SOCIALES DEL MAGISTERIO - APORTE AFILIADOS LEY PLAN NACIONAL DE DESARROLLO	354,033,997,651.00	60,442,455,004.00	60,442,455,004.00	60,442,455,004.00	60,442,455,004.00	60,442,455,004.00	60,442,455,004.00
A	3	5	3	17		17	S	FONDO NACIONAL DE PRESTACIONES SOCIALES DEL MAGISTERIO - APORTE DE AFILIADOS DOCENTES DEL SISTEMA GENERAL DE PARTICIPACIONES	340,200,362,642.00	57,297,470,937.00	57,297,470,937.00	57,297,470,937.00	57,297,470,937.00	57,297,470,937.00	57,297,470,937.00
A	3	5	3	19		10	C	FONDO NACIONAL DE PRESTACIONES SOCIALES DEL MAGISTERIO - APORTE PATRONAL LEY PLAN NACIONAL DE DESARROLLO	770,676,563,628.00	64,223,046,969.00	256,892,187,876.00	64,223,046,969.00	256,892,187,876.00	64,223,046,969.00	192,669,140,907.00
A	3	5	3	20		10	C	FONDO NACIONAL DE PRESTACIONES SOCIALES DEL MAGISTERIO - PENSIONES Y JUBILACIONES - APORTES NACION - ART-CULO 81 LEY 812 DE 2003	341,097,120,892.00	28,424,760,074.00	113,699,040,296.00	28,424,760,074.00	113,699,040,296.00	28,424,760,074.00	85,274,280,222.00
A	3	5	3	21		17	S	FONDO NACIONAL DE PRESTACIONES SOCIALES DEL MAGISTERIO - RENDIMIENTOS INVERSIONES	27,388,000,000.00	2,244,518,369.00	2,244,518,369.00	2,244,518,369.00	2,244,518,369.00	2,244,518,369.00	2,244,518,369.00
A	3	5	3	27		10	C	RECURSOS PARA TRANSFERIR AL FONDO NACIONAL DE PRESTACIONES SOCIALES DEL MAGISTERIO, PREVIA REVISION FALTANTE DE CESANTIAS	200,000,000,000.00	200,000,000,000.00	200,000,000,000.00	200,000,000,000.00	200,000,000,000.00	200,000,000,000.00	200,000,000,000.00
A	3	5	3	51		10	C	OTROS RECURSOS PARA SEGURIDAD SOCIAL	9,752,320,492.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	5	3	51		17	S	OTROS RECURSOS PARA SEGURIDAD SOCIAL	10,137,060,508.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	1	1		10	C	SENTENCIAS Y CONCILIACIONES	21,571,406,178.00	319,976,384.30	319,976,384.30	319,976,384.30	319,976,384.30	139,000,000.00	139,000,000.00
A	3	6	3	18		10	C	LEY 30 DE 1992, ARTICULO 87 - DISTRIBUCION CESU	29,686,619,438.00	0.00	0.00	0.00	0.00	0.00	0.00

A	3	6	3	24		10	C	PAGO SERVICIO DE LA DEUDA INTERNA UNIVERSIDAD NACIONAL DE COLOMBIA.	74,607,749.00	0.00	13,429,395.00	0.00	13,429,395.00	0.00	13,429,395.00
A	3	6	3	27		10	C	UNIDAD CENTRAL DEL VALLE DEL CAUCA -TULUA.	1,524,388,974.00	91,463,338.00	365,853,353.00	91,463,338.00	365,853,353.00	91,463,338.00	365,853,353.00
A	3	6	3	28		10	C	UNIVERSIDAD COLEGIO MAYOR DE CUNDINAMARCA	10,798,226,323.00	647,893,579.00	2,591,574,317.00	647,893,579.00	2,591,574,317.00	647,893,579.00	2,591,574,317.00
A	3	6	3	28		10	S	UNIVERSIDAD COLEGIO MAYOR DE CUNDINAMARCA	22,476,755.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	3	29		10	C	UNIVERSIDAD DE ANTIOQUIA	180,118,323,793.00	10,807,099,428.00	43,228,397,711.00	10,807,099,428.00	43,228,397,711.00	10,807,099,428.00	43,228,397,711.00
A	3	6	3	30		10	C	UNIVERSIDAD DE CALDAS	47,404,222,978.00	2,844,253,379.00	11,377,013,515.00	2,844,253,379.00	11,377,013,515.00	2,844,253,379.00	11,377,013,515.00
A	3	6	3	30		10	S	UNIVERSIDAD DE CALDAS	126,162,094.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	3	31		10	C	UNIVERSIDAD DE CARTAGENA	49,906,659,480.00	2,994,399,569.00	11,977,598,276.00	2,994,399,569.00	11,977,598,276.00	2,994,399,569.00	11,977,598,276.00
A	3	6	3	32		10	C	UNIVERSIDAD DE CORDOBA	46,590,834,781.00	2,795,450,087.00	11,181,800,348.00	2,795,450,087.00	11,181,800,348.00	2,795,450,087.00	11,181,800,348.00
A	3	6	3	32		10	S	UNIVERSIDAD DE CORDOBA	141,017,928.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	3	33		10	C	UNIVERSIDAD DE CUNDINAMARCA	5,813,847,620.00	348,830,857.00	1,395,323,428.00	348,830,857.00	1,395,323,428.00	348,830,857.00	1,395,323,428.00
A	3	6	3	34		10	C	UNIVERSIDAD DE LA AMAZONIA	13,148,063,318.00	788,883,799.00	3,155,535,196.00	788,883,799.00	3,155,535,196.00	788,883,799.00	3,155,535,196.00
A	3	6	3	34		10	S	UNIVERSIDAD DE LA AMAZONIA	27,762,572.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	3	35		10	C	UNIVERSIDAD DE LA GUAJIRA	9,942,251,176.00	596,535,071.00	2,386,140,283.00	596,535,071.00	2,386,140,283.00	596,535,071.00	2,386,140,283.00
A	3	6	3	36		10	C	UNIVERSIDAD DE LOS LLANOS	17,697,653,806.00	1,061,859,228.00	4,247,436,913.00	1,061,859,228.00	4,247,436,913.00	1,061,859,228.00	4,247,436,913.00
A	3	6	3	36		10	S	UNIVERSIDAD DE LOS LLANOS	37,805,155.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	3	37		10	C	UNIVERSIDAD DE NARIÑO	37,448,069,532.00	2,246,884,172.00	8,987,536,688.00	2,246,884,172.00	8,987,536,688.00	2,246,884,172.00	8,987,536,688.00
A	3	6	3	38		10	C	UNIVERSIDAD DE PAMPLONA	17,923,429,076.00	1,075,405,745.00	4,301,622,979.00	1,075,405,745.00	4,301,622,979.00	1,075,405,745.00	4,301,622,979.00
A	3	6	3	39		10	C	UNIVERSIDAD DE SUCRE	9,720,283,361.00	583,217,002.00	2,332,868,007.00	583,217,002.00	2,332,868,007.00	583,217,002.00	2,332,868,007.00
A	3	6	3	40		10	C	UNIVERSIDAD DEL ATLANTICO	71,704,727,169.00	4,302,283,630.00	17,209,134,520.00	4,302,283,630.00	17,209,134,520.00	4,302,283,630.00	17,209,134,520.00
A	3	6	3	41		10	C	UNIVERSIDAD DEL CAUCA	61,145,390,260.00	3,668,723,416.00	14,674,893,663.00	3,668,723,416.00	14,674,893,663.00	3,668,723,416.00	14,674,893,663.00
A	3	6	3	41		10	S	UNIVERSIDAD DEL CAUCA	153,026,716.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	3	42		10	C	UNIVERSIDAD DEL MAGDALENA	26,334,368,468.00	1,580,062,108.00	6,320,248,432.00	1,580,062,108.00	6,320,248,432.00	1,580,062,108.00	6,320,248,432.00
A	3	6	3	43		10	C	UNIVERSIDAD DEL PACIFICO	5,968,371,452.00	358,102,287.00	1,432,409,148.00	358,102,287.00	1,432,409,148.00	358,102,287.00	1,432,409,148.00
A	3	6	3	43		10	S	UNIVERSIDAD DEL PACIFICO	8,962,209.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	3	44		10	C	UNIVERSIDAD DEL QUINDIO	31,132,648,636.00	1,867,958,918.00	7,471,835,672.00	1,867,958,918.00	7,471,835,672.00	1,867,958,918.00	7,471,835,672.00
A	3	6	3	45		10	C	UNIVERSIDAD DEL TOLIMA	24,884,342,185.00	1,493,060,531.00	5,972,242,124.00	1,493,060,531.00	5,972,242,124.00	1,493,060,531.00	5,972,242,124.00
A	3	6	3	46		10	C	UNIVERSIDAD DEL VALLE	134,786,340,335.00	8,087,180,420.00	32,348,721,680.00	8,087,180,420.00	32,348,721,680.00	8,087,180,420.00	32,348,721,680.00
A	3	6	3	47		10	C	UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS	10,471,212,686.00	628,272,761.00	2,513,091,044.00	628,272,761.00	2,513,091,044.00	628,272,761.00	2,513,091,044.00
A	3	6	3	48		10	C	UNIVERSIDAD FRANCISCO DE PAULA SANTANDER - CUCUTA	18,786,251,556.00	1,127,175,093.00	4,508,700,373.00	1,127,175,093.00	4,508,700,373.00	1,127,175,093.00	4,508,700,373.00
A	3	6	3	49		10	C	UNIVERSIDAD FRANCISCO DE PAULA SANTANDER - OCANA	4,974,154,114.00	298,449,247.00	1,193,796,988.00	298,449,247.00	1,193,796,988.00	298,449,247.00	1,193,796,988.00
A	3	6	3	50		10	C	UNIVERSIDAD INDUSTRIAL DE SANTANDER	72,121,729,208.00	4,327,303,752.00	17,309,215,009.00	4,327,303,752.00	17,309,215,009.00	4,327,303,752.00	17,309,215,009.00
A	3	6	3	51		10	C	UNIVERSIDAD MILITAR NUEVA GRANADA	5,010,998,712.00	300,659,923.00	1,202,639,691.00	300,659,923.00	1,202,639,691.00	300,659,923.00	1,202,639,691.00
A	3	6	3	51		10	S	UNIVERSIDAD MILITAR NUEVA GRANADA	10,228,976.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	3	52		10	C	UNIVERSIDAD NACIONAL DE COLOMBIA	402,861,323,716.00	24,171,679,423.00	96,686,717,692.00	24,171,679,423.00	96,686,717,692.00	24,171,679,423.00	96,686,717,692.00
A	3	6	3	52		10	S	UNIVERSIDAD NACIONAL DE COLOMBIA	1,052,260,703.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	3	53		10	C	UNIVERSIDAD PEDAGOGICA NACIONAL	38,541,371,922.00	2,312,482,315.00	9,249,929,261.00	2,312,482,315.00	9,249,929,261.00	2,312,482,315.00	9,249,929,261.00
A	3	6	3	53		10	S	UNIVERSIDAD PEDAGOGICA NACIONAL	81,639,540.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	3	54		10	C	UNIVERSIDAD PEDAGOGICA Y TECNOLOGICA DE COLOMBIA	71,734,872,084.00	4,304,092,325.00	17,216,369,300.00	4,304,092,325.00	17,216,369,300.00	4,304,092,325.00	17,216,369,300.00
A	3	6	3	54		10	S	UNIVERSIDAD PEDAGOGICA Y TECNOLOGICA DE COLOMBIA	152,476,606.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	3	55		10	C	UNIVERSIDAD POPULAR DEL CESAR	15,766,114,027.00	945,966,842.00	3,783,867,367.00	945,966,842.00	3,783,867,367.00	945,966,842.00	3,783,867,367.00
A	3	6	3	55		10	S	UNIVERSIDAD POPULAR DEL CESAR	30,258,696.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	3	56		10	C	UNIVERSIDAD TECNOLOGICA DEL CHOCO -DIEGO LUIS CORDOBA	24,379,677,599.00	1,462,780,656.00	5,851,122,624.00	1,462,780,656.00	5,851,122,624.00	1,462,780,656.00	5,851,122,624.00
A	3	6	3	56		10	S	UNIVERSIDAD TECNOLOGICA DEL CHOCO -DIEGO LUIS CORDOBA	53,279,756.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	3	57		10	C	UNIVERSIDAD SURCOLOMBIANA DE NEIVA	30,786,474,641.00	1,847,188,478.00	7,388,753,913.00	1,847,188,478.00	7,388,753,913.00	1,847,188,478.00	7,388,753,913.00
A	3	6	3	57		10	S	UNIVERSIDAD SURCOLOMBIANA DE NEIVA	65,151,380.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	3	58		10	C	UNIVERSIDAD TECNOLOGICA DE PEREIRA	46,491,822,001.00	2,789,509,320.00	11,158,037,280.00	2,789,509,320.00	11,158,037,280.00	2,789,509,320.00	11,158,037,280.00
A	3	6	3	58		10	S	UNIVERSIDAD TECNOLOGICA DE PEREIRA	119,914,720.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	6	3	64		10	C	UNIVERSIDAD NACIONAL ABIERTA Y A DISTANCIA - UNAD -	19,020,142,882.00	1,141,208,573.00	4,564,834,292.00	1,141,208,573.00	4,564,834,292.00	1,141,208,573.00	4,564,834,292.00

A	3	6	3	64		10	S	UNIVERSIDAD NACIONAL ABIERTA Y A DISTANCIA - UNAD -	61,421,152.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	7	1	1		10	C	SISTEMA GENERAL DE PARTICIPACIONES - EDUCACION, ARTICULO 4 LEY 715 DE 2001. DISTRIBUCION PREVIO CONCEPTO DNP	932,008,111,010.00	0.00	0.00	0.00	0.00	0.00	0.00
A	3	7	1	2	1	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DE AMAZONAS	34,362,839,897.00	2,877,088,333.00	11,346,133,229.00	2,877,088,333.00	11,346,133,229.00	2,877,088,333.00	8,469,044,896.00
A	3	7	1	2	10	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL CAUCA	265,279,749,483.00	22,229,998,643.00	87,439,760,344.00	22,229,998,643.00	87,439,760,344.00	22,229,998,643.00	65,209,761,701.00
A	3	7	1	2	11	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL CESAR	156,371,826,093.00	13,108,058,085.00	51,507,361,415.00	13,108,058,085.00	51,507,361,415.00	13,108,058,085.00	38,399,303,330.00
A	3	7	1	2	12	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DE CHOCO	108,018,253,117.00	9,125,998,381.00	39,573,265,257.00	9,125,998,381.00	39,573,265,257.00	9,125,998,381.00	30,447,266,876.00
A	3	7	1	2	13	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DE CORDOBA	273,764,796,165.00	23,149,000,550.00	88,572,791,765.00	23,149,000,550.00	88,572,791,765.00	23,149,000,550.00	65,423,791,215.00
A	3	7	1	2	14	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DE CUNDINAMARCA	346,060,489,831.00	28,862,393,371.00	115,161,342,858.00	28,862,393,371.00	115,161,342,858.00	28,862,393,371.00	86,298,949,487.00
A	3	7	1	2	15	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL GUAINIA	17,325,985,953.00	1,439,271,667.00	5,811,812,621.00	1,439,271,667.00	5,811,812,621.00	1,439,271,667.00	4,372,540,954.00
A	3	7	1	2	16	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL GUAVIARE	41,713,381,023.00	3,478,351,667.00	13,886,567,691.00	3,478,351,667.00	13,886,567,691.00	3,478,351,667.00	10,408,216,024.00
A	3	7	1	2	17	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL HUILA	169,825,632,382.00	14,283,441,867.00	55,558,097,450.00	14,283,441,867.00	55,558,097,450.00	14,283,441,867.00	41,274,655,583.00
A	3	7	1	2	18	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DE LA GUAJIRA	100,985,726,586.00	8,269,032,707.00	46,333,464,933.00	8,269,032,707.00	46,333,464,933.00	8,269,032,707.00	38,064,432,226.00
A	3	7	1	2	19	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DE MAGDALENA	197,736,567,037.00	16,583,454,533.00	65,068,930,769.00	16,583,454,533.00	65,068,930,769.00	16,583,454,533.00	48,485,476,236.00
A	3	7	1	2	2	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DE ANTIOQUIA	594,668,827,286.00	49,792,301,777.00	196,330,413,066.00	49,792,301,777.00	196,330,413,066.00	49,792,301,777.00	146,538,111,289.00
A	3	7	1	2	20	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL META	90,973,433,629.00	7,587,611,624.00	30,272,540,634.00	7,587,611,624.00	30,272,540,634.00	7,587,611,624.00	22,684,929,010.00
A	3	7	1	2	21	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DE NARINO	248,446,068,806.00	20,711,258,075.00	82,756,004,204.00	20,711,258,075.00	82,756,004,204.00	20,711,258,075.00	62,044,746,129.00
A	3	7	1	2	22	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL NORTE DE SANTANDER	164,414,537,845.00	13,593,484,901.00	55,666,658,638.00	13,593,484,901.00	55,666,658,638.00	13,593,484,901.00	42,073,173,737.00
A	3	7	1	2	23	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL PUTUMAYO	122,099,135,110.00	10,274,291,092.00	39,904,806,376.00	10,274,291,092.00	39,904,806,376.00	10,274,291,092.00	29,630,515,284.00
A	3	7	1	2	24	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL QUINDIO	60,394,540,366.00	5,013,869,652.00	20,283,583,148.00	5,013,869,652.00	20,283,583,148.00	5,013,869,652.00	15,269,713,496.00
A	3	7	1	2	25	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DE RISARALDA	62,023,380,295.00	5,173,145,216.00	20,638,218,565.00	5,173,145,216.00	20,638,218,565.00	5,173,145,216.00	15,465,073,349.00

A	3	7	1	2	26	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DE SAN ANDRES	16,047,456,469.00	1,308,221,438.00	5,581,684,960.00	1,308,221,438.00	5,581,684,960.00	1,308,221,438.00	4,273,463,522.00
A	3	7	1	2	27	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DE SANTANDER	232,988,366,348.00	20,205,094,897.00	81,450,154,623.00	20,205,094,897.00	81,450,154,623.00	20,205,094,897.00	61,245,059,726.00
A	3	7	1	2	28	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DE SUCRE	166,624,815,265.00	13,919,175,921.00	55,271,407,893.00	13,919,175,921.00	55,271,407,893.00	13,919,175,921.00	41,352,231,972.00
A	3	7	1	2	29	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL TOLIMA	210,630,524,766.00	17,566,827,958.00	70,095,901,101.00	17,566,827,958.00	70,095,901,101.00	17,566,827,958.00	52,529,073,143.00
A	3	7	1	2	3	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL ARAUCA	63,651,972,768.00	5,495,834,866.00	22,433,211,269.00	5,495,834,866.00	22,433,211,269.00	5,495,834,866.00	16,937,376,403.00
A	3	7	1	2	30	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL VALLE DEL CAUCA	213,839,897,416.00	17,779,740,964.00	71,601,969,699.00	17,779,740,964.00	71,601,969,699.00	17,779,740,964.00	53,822,228,735.00
A	3	7	1	2	31	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL VAUPES	18,363,660,443.00	1,538,261,667.00	6,057,567,111.00	1,538,261,667.00	6,057,567,111.00	1,538,261,667.00	4,519,305,444.00
A	3	7	1	2	32	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL VICHADA	35,618,183,537.00	3,000,108,333.00	11,617,316,869.00	3,000,108,333.00	11,617,316,869.00	3,000,108,333.00	8,617,208,536.00
A	3	7	1	2	33	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS BOGOTA DISTRITO CAPITAL	969,120,933,693.00	80,723,225,194.00	323,335,132,144.00	80,723,225,194.00	323,335,132,144.00	77,723,225,194.00	242,611,906,950.00
A	3	7	1	2	34	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DISTRITO INDUSTRIAL Y PORTUARIO DE BARRANQUILLA	184,305,499,728.00	13,444,280,445.00	75,251,256,169.00	13,444,280,445.00	75,251,256,169.00	13,444,280,445.00	61,806,975,724.00
A	3	7	1	2	35	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DISTRITO TURISTICO Y CULTURAL DE CARTAGENA	178,805,054,504.00	14,894,906,098.00	59,645,805,717.00	14,894,906,098.00	59,645,805,717.00	14,894,906,098.00	44,750,899,619.00
A	3	7	1	2	36	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DISTRITO TURISTICO CULTURAL E HISTORICO DE SANTA MARTA	84,519,608,319.00	7,016,870,524.00	28,384,055,934.00	7,016,870,524.00	28,384,055,934.00	7,016,870,524.00	21,367,185,410.00
A	3	7	1	2	37	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE ARMENIA - QUINDIO	54,554,460,233.00	4,736,990,767.00	19,027,029,478.00	4,736,990,767.00	19,027,029,478.00	4,736,990,767.00	14,290,038,711.00
A	3	7	1	2	38	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE BARRANCABERMEJA - SANTANDER	40,412,827,883.00	3,367,442,680.00	13,473,286,438.00	3,367,442,680.00	13,473,286,438.00	3,367,442,680.00	10,105,843,758.00
A	3	7	1	2	39	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE BELLO - ANTIOQUIA	61,166,930,874.00	5,033,363,010.00	19,866,379,278.00	5,033,363,010.00	19,866,379,278.00	5,033,363,010.00	14,833,016,268.00
A	3	7	1	2	4	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL ATLANTICO	119,480,464,312.00	9,964,289,422.00	39,766,148,936.00	9,964,289,422.00	39,766,148,936.00	9,964,289,422.00	29,801,859,514.00
A	3	7	1	2	40	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE BUCARAMANGA -SANTANDER	101,121,374,035.00	8,810,153,390.00	35,045,223,606.00	8,810,153,390.00	35,045,223,606.00	8,810,153,390.00	26,235,070,216.00
A	3	7	1	2	41	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE BUENAVENTURA - VALLE DEL CAUCA	89,522,027,533.00	7,502,166,512.00	29,504,695,437.00	7,502,166,512.00	29,504,695,437.00	7,502,166,512.00	22,002,528,925.00
A	3	7	1	2	42	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE BUGA - VALLE DEL CAUCA	20,552,422,060.00	1,965,024,868.00	7,127,223,120.00	1,965,024,868.00	7,127,223,120.00	1,710,024,868.00	5,162,198,252.00
A	3	7	1	2	43	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE CALI - VALLE DEL CAUCA	255,786,233,743.00	21,320,469,814.00	85,222,475,226.00	21,320,469,814.00	85,222,475,226.00	21,320,469,814.00	63,902,005,412.00

A	3	7	1	2	44	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE CARTAGO - VALLE DEL CAUCA	22,973,367,387.00	1,916,643,854.00	7,640,216,559.00	1,916,643,854.00	7,640,216,559.00	1,916,643,854.00	5,723,572,705.00
A	3	7	1	2	45	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE CIENAGA - MAGDALENA	26,710,560,813.00	2,210,032,905.00	9,030,297,576.00	2,210,032,905.00	9,030,297,576.00	2,210,032,905.00	6,820,264,671.00
A	3	7	1	2	46	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE CUCUTA - NORTE DE SANTANDER	138,794,068,229.00	11,540,876,192.00	46,467,058,690.00	11,540,876,192.00	46,467,058,690.00	11,540,876,192.00	34,926,182,498.00
A	3	7	1	2	47	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE DOSQUEBRADAS - RISARALDA	30,640,578,496.00	2,564,041,138.00	10,128,249,391.00	2,564,041,138.00	10,128,249,391.00	2,564,041,138.00	7,564,208,253.00
A	3	7	1	2	48	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE DUITAMA - BOYACA	24,312,977,165.00	2,100,865,134.00	8,556,488,664.00	2,100,865,134.00	8,556,488,664.00	2,100,865,134.00	6,455,623,530.00
A	3	7	1	2	49	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE ENVIGADO - ANTIOQUIA	17,788,479,202.00	1,464,781,331.00	5,760,594,295.00	1,464,781,331.00	5,760,594,295.00	1,464,781,331.00	4,295,812,964.00
A	3	7	1	2	5	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DE BOLIVAR	240,789,331,185.00	20,100,517,700.00	79,985,189,585.00	20,100,517,700.00	79,985,189,585.00	20,100,517,700.00	59,884,671,885.00
A	3	7	1	2	50	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE FLORENCIA - CAQUETA	41,739,530,676.00	3,805,606,850.00	15,100,282,730.00	3,805,606,850.00	15,100,282,730.00	3,805,606,850.00	11,294,675,880.00
A	3	7	1	2	51	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE FLORIDA BLANCA - SANTANDER	38,024,846,751.00	3,165,194,753.00	12,703,288,728.00	3,165,194,753.00	12,703,288,728.00	3,165,194,753.00	9,538,093,975.00
A	3	7	1	2	52	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE FUSAGASUGA - CUNDINAMARCA	21,122,602,547.00	1,761,510,116.00	7,030,521,619.00	1,761,510,116.00	7,030,521,619.00	1,761,510,116.00	5,269,011,503.00
A	3	7	1	2	53	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE GIRARDOT - CUNDINAMARCA	15,504,683,148.00	1,348,458,010.00	5,391,248,077.00	1,348,458,010.00	5,391,248,077.00	1,348,458,010.00	4,042,790,067.00
A	3	7	1	2	54	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE GIRON - SANTANDER	25,794,924,262.00	2,262,289,652.00	8,827,751,876.00	2,262,289,652.00	8,827,751,876.00	2,262,289,652.00	6,565,462,224.00
A	3	7	1	2	55	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE IBAGUE - TOLIMA	89,651,003,497.00	7,445,666,357.00	30,085,672,645.00	7,445,666,357.00	30,085,672,645.00	7,445,666,357.00	22,640,006,288.00
A	3	7	1	2	56	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE ITAGUI - ANTIOQUIA	36,144,815,608.00	2,955,624,000.00	11,607,741,758.00	2,955,624,000.00	11,607,741,758.00	2,955,624,000.00	8,652,117,758.00
A	3	7	1	2	57	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE LORICA - CORDOBA	30,297,457,212.00	2,534,364,597.00	10,022,540,436.00	2,534,364,597.00	10,022,540,436.00	2,534,364,597.00	7,488,175,839.00
A	3	7	1	2	58	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE MAGANGUE - BOLIVAR	28,732,565,760.00	2,404,145,651.00	9,499,400,553.00	2,404,145,651.00	9,499,400,553.00	2,404,145,651.00	7,095,254,902.00
A	3	7	1	2	59	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE MAICAO LA GUAJIRA	36,223,177,625.00	3,061,606,695.00	11,730,324,060.00	3,061,606,695.00	11,730,324,060.00	3,061,606,695.00	8,668,717,365.00
A	3	7	1	2	6	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DE BOYACA	230,595,937,441.00	19,905,285,578.00	81,306,295,601.00	19,905,285,578.00	81,306,295,601.00	19,905,285,578.00	61,401,010,023.00
A	3	7	1	2	60	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE MANIZALES - CALDAS	72,456,449,917.00	6,244,722,705.00	25,621,029,626.00	6,244,722,705.00	25,621,029,626.00	6,244,722,705.00	19,376,306,921.00
A	3	7	1	2	61	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE MEDELLIN - ANTIOQUIA	351,251,550,336.00	28,986,780,859.00	114,301,568,604.00	28,832,839,683.00	114,147,627,428.00	28,986,780,859.00	85,314,787,745.00

A	3	7	1	2	62	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE MONTERIA - CORDOBA	90,097,872,943.00	7,501,102,084.00	30,089,056,268.00	7,501,102,084.00	30,089,056,268.00	7,501,102,084.00	22,587,954,184.00
A	3	7	1	2	63	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE NEIVA - HUILA	74,922,692,235.00	6,484,777,527.00	26,286,860,779.00	6,484,777,527.00	26,286,860,779.00	6,484,777,527.00	19,802,083,252.00
A	3	7	1	2	64	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE PALMIRA - VALLE DEL CAUCA	47,689,343,796.00	3,990,097,626.00	15,768,562,785.00	3,990,097,626.00	15,768,562,785.00	3,990,097,626.00	11,778,465,159.00
A	3	7	1	2	65	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE PASTO - NARIÑO	86,411,336,420.00	7,457,623,780.00	30,479,158,067.00	7,457,623,780.00	30,479,158,067.00	7,457,623,780.00	23,021,534,287.00
A	3	7	1	2	66	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE PEREIRA - RISARALDA	87,092,814,568.00	7,273,879,101.00	28,901,781,765.00	7,273,879,101.00	28,901,781,765.00	7,273,879,101.00	21,627,902,664.00
A	3	7	1	2	67	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE POPAYAN -CAUCA	52,551,138,484.00	4,542,631,897.00	18,481,399,256.00	4,542,631,897.00	18,481,399,256.00	4,542,631,897.00	13,938,767,359.00
A	3	7	1	2	68	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE SAHAGUN - CORDOBA	25,064,669,550.00	2,080,303,500.00	8,422,241,547.00	2,080,303,500.00	8,422,241,547.00	2,080,303,500.00	6,341,938,047.00
A	3	7	1	2	69	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE SINCELEJO - SUCRE	60,457,030,954.00	5,055,057,059.00	20,016,574,477.00	5,055,057,059.00	20,016,574,477.00	5,055,057,059.00	14,961,517,418.00
A	3	7	1	2	7	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DE CALDAS	137,122,022,100.00	11,407,906,671.00	45,858,768,731.00	11,407,906,671.00	45,858,768,731.00	11,407,906,671.00	34,450,862,060.00
A	3	7	1	2	70	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE SOACHA - CUNDINAMARCA	64,566,475,322.00	5,424,388,010.00	21,171,371,238.00	5,424,388,010.00	21,171,371,238.00	5,424,388,010.00	15,746,983,228.00
A	3	7	1	2	71	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE SOGAMOSO - BOYACA	25,176,390,414.00	2,091,047,647.00	8,448,009,240.00	2,091,047,647.00	8,448,009,240.00	2,091,047,647.00	6,356,961,593.00
A	3	7	1	2	72	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE SOLEDAD - ATLANTICO	49,485,949,892.00	4,191,255,600.00	15,955,905,093.00	4,191,255,600.00	15,955,905,093.00	4,191,255,600.00	11,764,649,493.00
A	3	7	1	2	73	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE TULUA - VALLE DEL CAUCA	32,900,930,383.00	2,762,565,817.00	10,800,403,851.00	2,762,565,817.00	10,800,403,851.00	2,762,565,817.00	8,037,838,034.00
A	3	7	1	2	74	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE TUMACO - NARIÑO	48,737,440,267.00	4,092,940,565.00	15,993,915,745.00	4,092,940,565.00	15,993,915,745.00	4,092,940,565.00	11,900,975,180.00
A	3	7	1	2	75	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE TUNJA - BOYACA	32,046,643,605.00	2,897,878,535.00	11,761,493,860.00	2,897,878,535.00	11,761,493,860.00	2,897,878,535.00	8,863,615,325.00
A	3	7	1	2	76	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE TURBO - ANTIOQUIA	37,268,372,003.00	3,076,733,014.00	11,937,513,775.00	3,076,733,014.00	11,937,513,775.00	3,076,733,014.00	8,860,780,761.00
A	3	7	1	2	77	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE VALLEDUPAR - CESAR	72,711,049,162.00	6,067,302,520.00	24,172,629,000.00	6,067,302,520.00	24,172,629,000.00	6,067,302,520.00	18,105,326,480.00
A	3	7	1	2	78	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE VILLAVICENCIO - META	83,361,934,370.00	6,939,443,682.00	27,846,384,912.00	6,939,443,682.00	27,846,384,912.00	6,939,443,682.00	20,906,941,230.00
A	3	7	1	2	79	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE QUIBDO CHOCO	39,521,347,605.00	3,763,937,867.00	11,291,813,601.00	3,763,937,867.00	11,291,813,601.00	3,763,937,867.00	7,527,875,734.00
A	3	7	1	2	8	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL CAQUETA	79,225,531,718.00	6,621,703,545.00	26,251,903,358.00	6,621,703,545.00	26,251,903,358.00	6,621,703,545.00	19,630,199,813.00

A	3	7	1	2	80	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS MUNICIPIO DE URIBIA - LA GUAJIRA	16,810,151,967.00	1,528,195,633.00	4,584,586,899.00	1,528,195,633.00	4,584,586,899.00	1,528,195,633.00	3,056,391,266.00
A	3	7	1	2	9	10	C	SISTEMA GENERAL DE PARTICIPACIONES PRESTACION DE SERVICIOS DEPARTAMENTO DEL CASANARE	85,517,955,967.00	7,128,953,659.00	28,486,326,693.00	7,128,953,659.00	28,486,326,693.00	7,128,953,659.00	21,357,373,034.00
A	3	7	1	3	1	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL AMAZONAS	1,051,433,406.00	80,719,684.00	405,675,940.00	80,719,684.00	405,675,940.00	126,265,138.00	324,956,256.00
A	3	7	1	3	10	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL CAUCA	21,595,112,509.00	1,646,642,888.00	8,421,969,407.00	1,646,642,888.00	8,421,969,407.00	2,892,351,980.00	6,775,326,519.00
A	3	7	1	3	11	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL CESAR	13,128,338,732.00	1,022,378,886.00	4,949,307,649.00	1,022,378,886.00	4,949,307,649.00	1,514,542,522.00	3,926,928,763.00
A	3	7	1	3	12	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL CHOC+	9,529,465,689.00	736,172,088.00	3,640,088,983.00	736,172,088.00	3,640,088,983.00	898,908,450.00	2,903,916,895.00
A	3	7	1	3	13	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DE CORDOBA	22,762,638,711.00	1,859,916,116.00	7,883,309,780.00	1,859,916,116.00	7,883,309,780.00	1,859,943,389.00	6,023,393,664.00
A	3	7	1	3	14	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DE CUNDINAMARCA	24,608,501,503.00	1,851,778,566.00	9,756,752,512.00	1,843,227,004.00	9,748,200,950.00	3,291,654,276.00	7,904,973,946.00
A	3	7	1	3	15	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL GUAIN-A	601,402,500.00	46,075,753.00	232,796,479.00	46,075,753.00	232,796,479.00	75,312,116.00	186,720,726.00
A	3	7	1	3	16	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL GUAVIARE	2,086,232,218.00	156,812,207.00	831,734,560.00	156,812,207.00	831,734,560.00	297,703,116.00	674,922,353.00
A	3	7	1	3	17	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL HUILA	12,416,993,924.00	958,262,049.00	4,750,897,542.00	958,262,049.00	4,750,897,542.00	1,510,534,777.00	3,792,635,493.00
A	3	7	1	3	18	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DE LA GUAJIRA	7,588,134,400.00	570,508,156.00	3,024,069,163.00	570,508,156.00	3,024,069,163.00	894,835,428.00	2,453,561,007.00
A	3	7	1	3	19	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL MAGDALENA	19,385,567,621.00	1,450,042,000.00	7,785,231,603.00	1,450,042,000.00	7,785,231,603.00	2,971,669,276.00	6,335,189,603.00
A	3	7	1	3	2	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DE ANTIOQUIA	41,247,434,502.00	3,125,493,547.00	16,243,486,128.00	3,125,493,547.00	16,243,486,128.00	5,520,857,178.00	13,117,992,581.00
A	3	7	1	3	20	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL META	7,831,461,217.00	583,764,412.00	3,161,345,899.00	583,764,412.00	3,161,345,899.00	1,146,837,142.00	2,577,581,487.00
A	3	7	1	3	21	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DE NARINO	20,362,417,431.00	1,586,861,934.00	7,667,521,984.00	1,586,861,934.00	7,667,521,984.00	2,447,180,113.00	6,080,660,050.00
A	3	7	1	3	22	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DE NORTE DE SANTANDER	12,531,244,799.00	938,401,593.00	5,024,032,073.00	938,401,593.00	5,024,032,073.00	1,840,992,501.00	4,085,630,480.00
A	3	7	1	3	23	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL PUTUMAYO	7,377,522,835.00	559,577,805.00	2,900,900,415.00	559,577,805.00	2,900,900,415.00	1,002,268,712.00	2,341,322,610.00
A	3	7	1	3	24	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL QUINDIO	4,435,653,290.00	330,051,432.00	1,795,241,843.00	330,051,432.00	1,795,241,843.00	634,251,429.00	1,465,190,411.00
A	3	7	1	3	25	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DE RISARALDA	4,582,417,618.00	343,007,998.00	1,838,353,626.00	343,007,998.00	1,838,353,626.00	643,335,270.00	1,495,345,628.00

A	3	7	1	3	26	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DE SAN ANDRES	880,763,527.00	65,055,039.00	360,323,219.00	65,055,039.00	360,323,219.00	131,955,039.00	295,268,180.00
A	3	7	1	3	27	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DE SANTANDER	14,889,208,671.00	1,053,124,565.00	6,464,212,140.00	1,053,124,565.00	6,464,212,140.00	2,721,042,745.00	5,411,087,575.00
A	3	7	1	3	28	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DE SUCRE	15,099,570,074.00	1,122,568,843.00	6,119,019,319.00	1,122,568,843.00	6,119,019,319.00	2,268,187,028.00	4,996,450,476.00
A	3	7	1	3	29	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL TOLIMA	16,228,895,652.00	1,158,196,152.00	6,963,326,428.00	1,158,196,152.00	6,963,326,428.00	2,868,659,785.00	5,805,130,276.00
A	3	7	1	3	3	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL ARAUCA	4,793,635,357.00	354,354,878.00	1,958,796,340.00	354,354,878.00	1,958,796,340.00	708,273,468.00	1,604,441,462.00
A	3	7	1	3	30	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL VALLE DEL CAUCA	14,471,864,859.00	1,149,344,033.00	5,277,112,583.00	1,149,344,033.00	5,277,112,583.00	1,326,071,301.00	4,127,768,550.00
A	3	7	1	3	31	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL VAUP+S	727,160,986.00	58,836,410.00	256,469,709.00	58,836,410.00	256,469,709.00	62,572,774.00	197,633,299.00
A	3	7	1	3	32	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL VICHADA	1,663,885,614.00	130,007,337.00	623,826,919.00	130,007,337.00	623,826,919.00	182,616,429.00	493,819,582.00
A	3	7	1	3	33	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD BOGOTA DISTRITO CAPITAL	33,471,788,243.00	2,336,575,748.00	14,779,182,259.00	2,336,575,748.00	14,779,182,259.00	8,288,003,021.00	12,442,606,511.00
A	3	7	1	3	34	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - DISTRITO INDUSTRIAL Y PORTUARIO DE BARRANQUILLA	7,074,606,053.00	618,665,198.00	2,125,284,471.00	618,665,198.00	2,125,284,471.00	618,665,198.00	1,506,619,273.00
A	3	7	1	3	35	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - DISTRITO TURISTICO Y CULTURAL DE CARTAGENA	8,456,445,726.00	586,922,710.00	3,761,064,047.00	586,922,710.00	3,761,064,047.00	2,186,440,892.00	3,174,141,337.00
A	3	7	1	3	36	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - DISTRITO CULTURAL E HISTORICO DE SANTA MARTA	4,585,084,637.00	377,800,606.00	1,562,679,793.00	377,800,606.00	1,562,679,793.00	624,755,151.00	1,184,879,187.00
A	3	7	1	3	37	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE ARMENIA - QUINDIO	2,866,131,492.00	215,514,207.00	1,142,017,832.00	215,514,207.00	1,142,017,832.00	388,805,116.00	926,503,625.00
A	3	7	1	3	38	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE BARRANCABERMEJA - SANTANDER	2,214,670,013.00	156,883,857.00	959,599,153.00	156,883,857.00	959,599,153.00	400,374,766.00	802,715,296.00
A	3	7	1	3	39	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE BELLO - ANTIOQUIA	2,478,028,536.00	184,815,553.00	999,504,112.00	184,815,553.00	999,504,112.00	352,842,826.00	814,688,559.00
A	3	7	1	3	4	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL ATL-NTICO	9,406,623,669.00	713,345,494.00	3,699,859,705.00	713,345,494.00	3,699,859,705.00	1,227,927,310.00	2,986,514,211.00
A	3	7	1	3	40	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE BUCARAMANGA - SANTANDER	4,315,118,551.00	340,016,507.00	1,594,986,495.00	340,016,507.00	1,594,986,495.00	426,552,871.00	1,254,969,988.00
A	3	7	1	3	41	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE BUENAVENTURA - VALLE DEL CAUCA	3,506,339,864.00	282,051,122.00	1,249,930,883.00	282,051,122.00	1,249,930,883.00	299,751,122.00	967,879,761.00
A	3	7	1	3	42	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE BUGA - VALLE DEL CAUCA	1,121,197,817.00	79,922,881.00	481,814,767.00	79,922,881.00	481,814,767.00	197,413,790.00	401,891,886.00
A	3	7	1	3	43	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE CALI - VALLE DEL CAUCA	9,678,363,688.00	773,162,930.00	3,493,060,247.00	773,162,930.00	3,493,060,247.00	859,590,203.00	2,719,897,317.00
A	3	7	1	3	44	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE CARTAGO - VALLE DEL CAUCA	1,205,529,303.00	93,583,080.00	456,864,659.00	93,583,080.00	456,864,659.00	134,273,989.00	363,281,579.00

A	3	7	1	3	45	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE CIENAGA - MAGDALENA	2,010,923,262.00	148,666,476.00	821,591,451.00	148,666,476.00	821,591,451.00	295,884,658.00	672,924,975.00
A	3	7	1	3	46	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE CUCUTA - NORTE DE SANTANDER	6,884,481,553.00	472,973,110.00	3,100,696,678.00	472,973,110.00	3,100,696,678.00	1,396,809,474.00	2,627,723,568.00
A	3	7	1	3	47	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE DOSQUEBRADAS - RISARALDA	1,705,542,952.00	122,056,508.00	729,090,888.00	122,056,508.00	729,090,888.00	295,974,690.00	607,034,380.00
A	3	7	1	3	48	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE DUITAMA - BOYACA	1,003,659,156.00	73,792,430.00	413,319,721.00	73,792,430.00	413,319,721.00	153,537,885.00	339,527,291.00
A	3	7	1	3	49	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE ENVIGADO - ANTIOQUIA	883,666,433.00	71,255,573.00	313,621,847.00	71,255,573.00	313,621,847.00	71,255,573.00	242,366,274.00
A	3	7	1	3	5	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DE BOL-VAR	24,615,902,965.00	1,842,935,779.00	9,872,416,737.00	1,842,935,779.00	9,872,416,737.00	3,624,581,233.00	8,029,480,958.00
A	3	7	1	3	50	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE FLORENCIA - CAQUETA	2,012,398,286.00	145,510,527.00	848,314,069.00	145,510,527.00	848,314,069.00	335,219,618.00	702,803,542.00
A	3	7	1	3	51	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE FLORIDABLANCA - SANTANDER	1,733,332,469.00	137,946,043.00	629,764,127.00	137,946,043.00	629,764,127.00	156,573,316.00	491,818,084.00
A	3	7	1	3	52	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE FUSAGASUGA - CUNDINAMARCA	1,130,004,025.00	81,871,835.00	475,029,348.00	81,871,835.00	475,029,348.00	184,526,380.00	393,157,513.00
A	3	7	1	3	53	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE GIRARDOT - CUNDINAMARCA	815,781,864.00	58,029,648.00	351,544,676.00	58,029,648.00	351,544,676.00	146,475,103.00	293,515,028.00
A	3	7	1	3	54	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE GIRON - SANTANDER	1,220,822,125.00	86,791,826.00	526,487,516.00	86,791,826.00	526,487,516.00	218,082,735.00	439,695,690.00
A	3	7	1	3	55	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE IBAGUE - TOLIMA	4,845,303,853.00	354,608,982.00	2,008,431,997.00	354,608,982.00	2,008,431,997.00	759,772,618.00	1,653,823,015.00
A	3	7	1	3	56	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE ITAGUI - ANTIOQUIA	1,699,865,195.00	133,781,999.00	629,609,202.00	133,781,999.00	629,609,202.00	170,272,908.00	495,827,203.00
A	3	7	1	3	57	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE LORICA - CORDOBA	2,455,788,707.00	197,846,315.00	873,018,183.00	197,846,315.00	873,018,183.00	214,700,860.00	675,171,868.00
A	3	7	1	3	58	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE MAGANGUE - BOLIVAR	2,520,932,523.00	178,776,887.00	1,090,717,430.00	178,776,887.00	1,090,717,430.00	447,931,432.00	911,940,543.00
A	3	7	1	3	59	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE MAICAO - LA GUAJIRA	3,627,832,970.00	287,790,587.00	1,325,508,274.00	287,790,587.00	1,325,508,274.00	437,136,042.00	1,037,717,687.00
A	3	7	1	3	6	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DE BOYAC-	15,757,445,038.00	1,095,123,755.00	6,996,455,033.00	1,095,123,755.00	6,996,455,033.00	3,092,196,482.00	5,901,331,278.00
A	3	7	1	3	60	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE MANIZALES - CALDAS	3,431,974,221.00	255,856,722.00	1,385,120,440.00	255,856,722.00	1,385,120,440.00	491,847,631.00	1,129,263,718.00
A	3	7	1	3	61	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE MEDELLIN - ANTIOQUIA	18,562,818,474.00	1,273,555,037.00	8,374,378,178.00	1,273,555,037.00	8,374,378,178.00	3,780,382,310.00	7,100,823,141.00
A	3	7	1	3	62	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE MONTERIA - CORDOBA	5,882,652,120.00	477,021,943.00	2,066,476,574.00	477,021,943.00	2,066,476,574.00	480,076,488.00	1,589,454,631.00
A	3	7	1	3	63	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE NEIVA - HUILA	3,405,027,613.00	263,161,088.00	1,299,738,913.00	263,161,088.00	1,299,738,913.00	390,251,997.00	1,036,577,825.00
A	3	7	1	3	64	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE PALMIRA - VALLE DEL CAUCA	2,450,228,393.00	194,320,016.00	895,668,265.00	194,320,016.00	895,668,265.00	230,374,561.00	701,348,249.00
A	3	7	1	3	65	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE PASTO - NARINO	4,161,091,876.00	287,292,630.00	1,862,750,832.00	287,292,630.00	1,862,750,832.00	832,010,812.00	1,575,458,202.00
A	3	7	1	3	66	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE PEREIRA - RISARALDA	4,598,006,651.00	348,299,345.00	1,811,611,887.00	348,299,345.00	1,811,611,887.00	597,899,345.00	1,463,312,542.00
A	3	7	1	3	67	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE POPAYAN - CAUCA	2,423,750,224.00	185,504,594.00	939,713,471.00	185,504,594.00	939,713,471.00	296,640,958.00	754,208,877.00
A	3	7	1	3	68	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE SAHAGUN - CORDOBA	1,768,862,840.00	141,936,661.00	633,369,556.00	141,936,661.00	633,369,556.00	149,000,297.00	491,432,895.00

A	3	7	1	3	69	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE SINCELEJO - SUCRE	3,670,137,243.00	298,266,604.00	1,284,004,416.00	298,266,604.00	1,284,004,416.00	298,266,604.00	985,737,812.00
A	3	7	1	3	7	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DE CALDAS	9,176,382,619.00	697,320,447.00	3,597,819,064.00	697,320,447.00	3,597,819,064.00	1,157,602,264.00	2,900,498,617.00
A	3	7	1	3	70	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE SOACHA - CUNDINAMARCA	3,008,717,016.00	210,143,556.00	1,327,568,573.00	210,143,556.00	1,327,568,573.00	572,789,011.00	1,117,425,017.00
A	3	7	1	3	71	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE SOGAMOSO - BOYACA	1,239,482,269.00	87,781,688.00	537,228,760.00	87,781,688.00	537,228,760.00	223,763,506.00	449,447,072.00
A	3	7	1	3	72	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE SOLEDAD - ATLANTICO	2,348,241,133.00	174,530,212.00	951,999,433.00	174,530,212.00	951,999,433.00	350,084,757.00	777,469,221.00
A	3	7	1	3	73	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE TULUA - VALLE DEL CAUCA	1,664,228,251.00	133,908,030.00	592,964,006.00	133,908,030.00	592,964,006.00	133,908,030.00	459,055,976.00
A	3	7	1	3	74	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE TUMACO - NARINO	3,877,298,628.00	315,147,968.00	1,356,114,884.00	315,147,968.00	1,356,114,884.00	315,147,968.00	1,040,966,916.00
A	3	7	1	3	75	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE TUNJA - BOYACA	1,306,578,905.00	96,193,544.00	537,030,553.00	96,193,544.00	537,030,553.00	195,657,180.00	440,837,009.00
A	3	7	1	3	76	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE TURBO - ANTIOQUIA	3,234,142,757.00	255,192,932.00	1,192,599,297.00	255,192,932.00	1,192,599,297.00	332,920,205.00	937,406,365.00
A	3	7	1	3	77	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE VALLEDUPAR - CESAR	4,693,679,903.00	338,466,518.00	1,985,947,763.00	338,466,518.00	1,985,947,763.00	800,821,063.00	1,647,481,245.00
A	3	7	1	3	78	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE VILLAVICENCIO - META	3,902,951,832.00	293,910,716.00	1,551,666,107.00	293,910,716.00	1,551,666,107.00	534,537,989.00	1,257,755,391.00
A	3	7	1	3	79	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - CORREGIMIENTOS DEPARTAMENTO DEL AMAZONAS	393,583,016.00	31,886,402.00	138,491,796.00	31,886,402.00	138,491,796.00	31,886,402.00	106,605,394.00
A	3	7	1	3	8	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL CAQUET-	6,179,669,729.00	469,120,599.00	2,426,704,936.00	469,120,599.00	2,426,704,936.00	820,693,324.00	1,957,584,337.00
A	3	7	1	3	80	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - CORREGIMIENTOS DEPARTAMENTO DEL GUAINIA	369,059,228.00	30,276,129.00	126,850,195.00	30,276,129.00	126,850,195.00	31,612,493.00	96,574,066.00
A	3	7	1	3	81	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - CORREGIMIENTOS DEPARTAMENTO DEL VAUPES	158,963,826.00	13,118,165.00	54,018,506.00	13,118,165.00	54,018,506.00	13,118,165.00	40,900,341.00
A	3	7	1	3	82	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE QUIBDO-CHOCO	3,606,716,749.00	323,342,432.00	1,019,977,296.00	323,342,432.00	1,019,977,296.00	368,751,523.00	696,634,864.00
A	3	7	1	3	83	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIO DE URIBIA-LA GUAJIRA	1,932,703,777.00	175,272,162.00	530,526,485.00	175,272,162.00	530,526,485.00	179,553,980.00	355,254,323.00
A	3	7	1	3	9	10	C	SISTEMA GENERAL DE PARTICIPACIONES - CALIDAD - MUNICIPIOS NO CERTIFICADOS DEPARTAMENTO DEL CASANARE	6,518,944,133.00	448,056,919.00	2,934,488,773.00	448,056,919.00	2,934,488,773.00	1,317,729,645.00	2,486,431,854.00
A	3	7	1	4	1	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL AMAZONAS	109,285,833.00	0.00	109,285,833.00	0.00	109,285,833.00	0.00	109,285,833.00
A	3	7	1	4	10	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL CAUCA	8,688,312,166.00	615,540,891.00	2,532,903,256.00	615,540,891.00	2,532,903,256.00	615,540,891.00	1,917,362,365.00
A	3	7	1	4	11	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL CESAR	2,617,861,083.00	185,467,615.00	763,184,928.00	185,467,615.00	763,184,928.00	185,467,615.00	577,717,313.00
A	3	7	1	4	12	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL CHOCO	6,856,850,083.00	485,787,288.00	1,998,977,197.00	485,787,288.00	1,998,977,197.00	485,787,288.00	1,513,189,909.00
A	3	7	1	4	13	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DE CORDOBA	5,840,117,750.00	413,754,846.00	1,702,569,288.00	413,754,846.00	1,702,569,288.00	413,754,846.00	1,288,814,442.00

A	3	7	1	4	14	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DE CUNDINAMARCA	34,382,027,007.00	2,435,863,622.00	10,023,390,790.00	2,435,863,622.00	10,023,390,790.00	2,435,863,622.00	7,587,527,168.00
A	3	7	1	4	15	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL GUAINIA	245,779,166.00	17,412,718.00	71,651,987.00	17,412,718.00	71,651,987.00	17,412,718.00	54,239,269.00
A	3	7	1	4	16	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL GUAVIARE	137,658,570.00	9,752,699.00	40,131,584.00	9,752,699.00	40,131,584.00	9,752,699.00	30,378,885.00
A	3	7	1	4	17	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL HUILA	8,171,369,166.00	578,917,026.00	2,382,198,911.00	578,917,026.00	2,382,198,911.00	578,917,026.00	1,803,281,885.00
A	3	7	1	4	18	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DE LA GUAJIRA	1,572,413,833.00	111,400,808.00	458,405,757.00	111,400,808.00	458,405,757.00	111,400,808.00	347,004,949.00
A	3	7	1	4	19	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL MAGDALENA	6,389,853,333.00	452,701,968.00	1,862,833,654.00	452,701,968.00	1,862,833,654.00	452,701,968.00	1,410,131,686.00
A	3	7	1	4	2	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DE ANTIOQUIA	29,475,751,500.00	2,088,268,699.00	8,593,064,514.00	2,088,268,699.00	8,593,064,514.00	2,088,268,699.00	6,504,795,815.00
A	3	7	1	4	20	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL META	2,773,145,166.00	196,469,026.00	808,454,911.00	196,469,026.00	808,454,911.00	196,469,026.00	611,985,885.00
A	3	7	1	4	21	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DE NARINO	14,144,775,166.00	1,002,114,949.00	4,123,625,680.00	1,002,114,949.00	4,123,625,680.00	1,002,114,949.00	3,121,510,731.00
A	3	7	1	4	22	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DE NORTE DE SANTANDER	14,806,516,916.00	1,048,997,372.00	4,316,543,199.00	1,048,997,372.00	4,316,543,199.00	1,048,997,372.00	3,267,545,827.00
A	3	7	1	4	23	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL PUTUMAYO	933,400,333.00	66,128,615.00	272,114,178.00	66,128,615.00	272,114,178.00	66,128,615.00	205,985,563.00
A	3	7	1	4	24	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL QUINDIO	1,119,355,000.00	79,302,949.00	326,325,514.00	79,302,949.00	326,325,514.00	79,302,949.00	247,022,565.00
A	3	7	1	4	25	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DE RISARALDA	6,443,238,333.00	456,484,135.00	1,878,396,988.00	456,484,135.00	1,878,396,988.00	456,484,135.00	1,421,912,853.00
A	3	7	1	4	26	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DE SAN ANDRES	1,016,476,584.00	72,014,321.00	296,333,380.00	72,014,321.00	296,333,380.00	72,014,321.00	224,319,059.00
A	3	7	1	4	27	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DE SANTANDER	15,736,543,230.00	1,114,886,949.00	4,587,673,744.00	1,114,886,949.00	4,587,673,744.00	1,114,886,949.00	3,472,786,795.00
A	3	7	1	4	28	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DE SUCRE	2,657,522,133.00	188,277,481.00	774,747,326.00	188,277,481.00	774,747,326.00	188,277,481.00	586,469,845.00
A	3	7	1	4	29	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL TOLIMA	23,560,984,583.00	1,669,225,179.00	6,868,732,787.00	1,669,225,179.00	6,868,732,787.00	1,669,225,179.00	5,199,507,608.00
A	3	7	1	4	3	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL ARAUCA	383,989,167.00	27,204,481.00	111,944,360.00	27,204,481.00	111,944,360.00	27,204,481.00	84,739,879.00
A	3	7	1	4	30	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL VALLE DEL CAUCA	34,361,350,000.00	2,434,398,718.00	10,017,362,821.00	2,434,398,718.00	10,017,362,821.00	2,434,398,718.00	7,582,964,103.00

A	3	7	1	4	31	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL VAUPES	75,783,833.00	5,369,058.00	22,093,257.00	5,369,058.00	22,093,257.00	5,369,058.00	16,724,199.00
A	3	7	1	4	32	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL VICHADA	232,283,166.00	16,456,564.00	67,717,525.00	16,456,564.00	67,717,525.00	16,456,564.00	51,260,961.00
A	3	7	1	4	33	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO BOGOTA DISTRITO CAPITAL	39,691,214,000.00	3,046,337,250.00	12,274,178,750.00	3,046,337,250.00	12,274,178,750.00	3,046,337,250.00	9,227,841,500.00
A	3	7	1	4	4	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL ATLANTICO	11,935,857,940.00	845,619,782.00	3,479,660,119.00	845,619,782.00	3,479,660,119.00	845,619,782.00	2,634,040,337.00
A	3	7	1	4	5	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DE BOLIVAR	9,574,372,833.00	678,315,635.00	2,791,216,488.00	678,315,635.00	2,791,216,488.00	678,315,635.00	2,112,900,853.00
A	3	7	1	4	6	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DE BOYACA	20,896,449,667.00	1,480,450,865.00	6,091,941,012.00	1,480,450,865.00	6,091,941,012.00	1,480,450,865.00	4,611,490,147.00
A	3	7	1	4	7	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DE CALDAS	2,390,609,084.00	169,367,494.00	696,934,149.00	169,367,494.00	696,934,149.00	169,367,494.00	527,566,655.00
A	3	7	1	4	9	10	C	SISTEMA GENERAL DE PARTICIPACIONES CANCELACION DE PRESTACIONES SOCIALES DEL MAGISTERIO DEPARTAMENTO DEL CASANARE	703,525,750.00	49,842,692.00	205,098,826.00	49,842,692.00	205,098,826.00	49,842,692.00	155,256,134.00
								Transferencias Corrientes	15,038,934,348,201.00	1,351,483,484,299.30	4,477,111,573,187.80	1,346,863,462,805.30	4,471,441,370,612.30	1,383,356,600,708.00	3,558,423,852,300.00
C	111	700	1			10	C	CONSTRUCCION, MEJORAMIENTO Y DOTACION DE INFRAESTRUCTURA EDUCATIVA EN ZONAS DE ALTO RIESGO POR DESPLAZAMIENTO.	120,000,000,000.00	0.00	98,257,894,737.00	34,390,263,158.00	34,390,263,158.00	34,390,263,158.00	34,390,263,158.00
C	113	700	108			11	C	MEJORAMIENTO DE LA INFRAESTRUCTURA FISICA DE ESTABLECIMIENTOS EDUCATIVOS ESTATALES.	4,150,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
C	113	700	109			11	C	MEJORAMIENTO DE LA INFRAESTRUCTURA FISICA DEL MINISTERIO DE EDUCACION BOGOTA	2,000,000,000.00	0.00	280,000,000.00	0.00	0.00	0.00	0.00
C	113	703	1			16	S	MEJORAMIENTO EN INFRAESTRUCTURA Y DOTACION DE INSTITUCIONES DE EDUCACION BASICA Y MEDIA. LEY 21 DE 1982.	90,444,000,000.00	0.00	27,655,207,341.00	4,320,587.00	4,320,587.00	4,320,587.00	4,320,587.00
C	310	700	134			11	C	MEJORAMIENTO DE LA CALIDAD DE LA EDUCACION PREESCOLAR, BASICA Y MEDIA.	35,676,000,000.00	296,246,374.00	1,301,467,759.00	51,790,161.00	58,677,454.00	51,790,161.00	58,677,454.00
C	310	700	158			11	C	ASISTENCIA TECNICA Y ASESORIA PARA EL FORTALECIMIENTO DE LOS PROCESOS DE PLANEACION,DESCENTRALIZACION Y REORGANIZACION DEL SECTOR EDUCATIVO.	4,098,000,000.00	421,400,744.00	985,034,318.00	26,338,447.00	36,055,754.00	25,973,677.00	35,690,984.00
C	310	700	163			18	C	AMPLIACION DE COBERTURA Y MEJORAMIENTO DE LA CALIDAD DE LA EDUCACION BASICA Y MEDIA - EDUCACION RURAL Y URBANO MARGINAL - II FASE - BANCO MUNDIAL.	21,700,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
C	310	700	165			18	C	CREDITO DE TRANSFERENCIA DE TECNOLOGIA PARA PRODUCCION Y DISTRIBUCION DE CONTENIDOS EN EDUCACION BASICA Y SUPERIOR EN COLOMBIA. -[PREVIO CONCEPTO DNP]	10,000,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
C	310	705	117			11	C	IMPLANTACION DE UN PROGRAMA DE DESARROLLO INSTITUCIONAL DE LA EDUCACION SUPERIOR	3,472,000,000.00	20,000,000.00	654,754,075.76	0.00	0.00	0.00	0.00
C	310	705	118			11	C	AMPLIACION DE LA COBERTURA EN LA EDUCACION SUPERIOR	26,485,000,000.00	62,166,519.00	1,902,599,726.00	5,774,754.00	156,315,810.00	5,774,754.00	156,315,810.00
C	310	705	120			11	C	MEJORAMIENTO DE LA CALIDAD DE LA EDUCACION SUPERIOR NACIONAL	24,426,000,000.00	85,177,281.00	7,480,351,656.00	1,496,909.00	5,231,400.00	4,377,467.00	5,231,400.00
C	310	705	122			10	C	IMPLANTACION DE UN PROGRAMA PARA LA TRANSFORMACION DE LA EDUCACION TECNICA Y TECNOLOGICA EN COLOMBIA	7,085,700,000.00	250,000,000.00	896,737,776.00	0.00	0.00	0.00	0.00

C	310	705	122			14	C	IMPLANTACION DE UN PROGRAMA PARA LA TRANSFORMACION DE LA EDUCACION TECNICA Y TECNOLOGICA EN COLOMBIA	16,533,300,000.00	570,400,000.00	11,961,227,175.00	0.00	0.00	0.00	0.00
C	310	705	127			10	C	APOYO A LA FORMACION DE CAPITAL HUMANO DE LA POBLACION AFROCOLOMBIANA EN EL EXTERIOR	1,000,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
C	310	706	3			10	C	ALFABETIZAR JOVENES Y ADULTOS ILETRADOS. NACIONAL	29,100,000,000.00	0.00	5,197,800,400.00	0.00	0.00	0.00	0.00
C	520	700	10			11	C	MODERNIZAR EL SECTOR EDUCATIVO NACIONAL	24,822,000,000.00	548,721,849.00	8,900,540,382.93	16,621,245.00	37,942,419.00	37,507,963.00	37,942,419.00
C	620	701	1			10	C	AMPLIACION DE COBERTURA EDUCATIVA PARA NINOS MENORES DE 5 ANOS - PRIMERA INFANCIA.	130,845,000,000.00	0.00	114,000,000,000.00	0.00	57,000,000,000.00	0.00	57,000,000,000.00
C	620	703	5			10	C	AMPLIACION DE COBERTURA EDUCATIVA PARA ATENDER POBLACION VULNERABLE MEDIANTE CONTRATACION DE LA PRESTACION DEL SERVICIO EDUCATIVO	71,000,000,000.00	153,976,567.00	30,838,980,117.60	462,987,551.00	2,710,428,402.20	459,333,589.00	2,706,774,440.20
C	620	703	7			11	C	AMPLIACION DE COBERTURA EDUCATIVA MEDIANTE CONTRATACION DE LA PRESTACION DEL SERVICIO EDUCATIVO -ATENCION A LA POBLACION DESPLAZADA- APD	33,000,000,000.00	9,933,969.00	24,086,753,679.40	532,205,504.00	4,168,505,831.80	529,769,530.00	4,166,069,857.80
C	620	703	8			10	C	AMPLIACION DE COBERTURA EDUCATIVA PARA ATENDER POBLACION VULNERABLE MEDIANTE CONTRATACION DE LA PRESTACION DEL SERVICIO EDUCATIVO - VIGENCIAS EXPIRADAS.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	620	705	1			11	C	SUBSIDIO DE SOSTENIMIENTO Y MATRICULA DIRIGIDO A POBLACION SISBEN 1 Y 2 EN COLOMBIA	60,000,000,000.00	0.00	60,000,000,000.00	60,000,000,000.00	60,000,000,000.00	60,000,000,000.00	60,000,000,000.00
C	630	705	16			11	C	IMPLANTACION APOYO A MEJORES BACHILLERES DEL PAIS ART 99 LEY 115 DE 1994 ANDRES BELLO. REGION NACIONAL	3,336,738,131.00	0.00	213,691,000.00	0.00	213,691,000.00	0.00	213,691,000.00
C	630	705	27			11	C	ASISTENCIA A COMUNIDADES INDIGENAS A TRAVES DEL FONDO DE CREDITOS CONDONABLES ALVARO ULCUE - PNR REGION NACIONAL - ICETEX	2,085,000,000.00	0.00	1,085,000,000.00	0.00	1,085,000,000.00	0.00	1,085,000,000.00
C	630	705	28			11	C	ASISTENCIA A COMUNIDADES NEGRAS A TRAVES DE CREDITOS CONDONABLES PARA ESTUDIO DE PREGRADO Y POSTGRADO EN EL PAIS. REGION NACIONAL - ICETEX	3,430,000,000.00	0.00	1,144,000,000.00	0.00	1,144,000,000.00	0.00	1,144,000,000.00
C	630	705	30			11	C	IMPLANTACION CREDITO EDUCATIVO PREGRADO Y POSTGRADO PAIS PARA RESERVISTAS DE HONOR REGION NACIONAL - ICETEX	105,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
C	630	705	31			11	C	IMPLANTACION DEL PROGRAMA INTEGRAL DE FINANCIACION DE LA MATRICULA, FORTALECIMIENTO DE LA CALIDAD Y ACCESO A LA EDUCACION SUPERIOR REGION NACIONAL - ICETEX	26,000,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
C	630	705	31			14	C	IMPLANTACION DEL PROGRAMA INTEGRAL DE FINANCIACION DE LA MATRICULA, FORTALECIMIENTO DE LA CALIDAD Y ACCESO A LA EDUCACION SUPERIOR REGION NACIONAL - ICETEX	44,054,000,000.00	0.00	18,014,235,933.20	0.00	18,014,235,933.20	0.00	18,014,235,933.20
C	630	705	32			11	C	AMPLIACION INFRAESTRUCTURA FISICA DEL COLEGIO MAYOR DEL CAUCA POPAYAN - CAUCA. APORTE 2007 Y 2008	1,271,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
C	630	705	33			11	C	CREDITO EDUCATIVO PARA SOSTENIMIENTO DIRIGIDO A PROFESIONALES EN EL AREA DE SALUD. REGION NACIONAL - ICETEX.	10,240,000,000.00	0.00	3,540,000,000.00	0.00	3,540,000,000.00	0.00	3,540,000,000.00
C	640	705	1			11	C	APORTES PARA LA FINANCIACION DE LA UNIVERSIDAD NACIONAL	31,820,491,923.00	10,765,410,117.00	10,765,410,117.00	10,765,410,117.00	10,765,410,117.00	10,765,410,117.00	10,765,410,117.00
C	640	705	10			11	C	APORTES PARA LA FINANCIACION DE LA UNIVERSIDAD POPULAR DEL CESAR	647,819,638.00	0.00	647,819,638.00	0.00	647,819,638.00	0.00	647,819,638.00

C	640	705	11			11	C	APORTES PARA LA FINANCIACION DE LA UNIVERSIDAD SUR COLOMBIANA	1,523,658,339.00	0.00	1,523,658,339.00	0.00	1,523,658,339.00	0.00	1,523,658,339.00
C	640	705	12			11	C	APORTES PARA LA FINANCIACION DE LA UNIVERSIDAD DE LA AMAZONIA	501,816,580.00	0.00	501,816,580.00	0.00	501,816,580.00	0.00	501,816,580.00
C	640	705	13			11	C	APORTES PARA LA FINANCIACION DE LA UNIVERSIDAD COLEGIO MAYOR DE CUNDINAMARCA	731,774,871.00	0.00	731,774,871.00	0.00	731,774,871.00	0.00	731,774,871.00
C	640	705	2			11	C	APORTES PARA LA FINANCIACION DE LA UNIVERSIDAD DEL CAUCA	2,377,700,545.00	2,377,700,545.00	2,377,700,545.00	2,377,700,545.00	2,377,700,545.00	2,377,700,545.00	2,377,700,545.00
C	640	705	23			11	C	APORTES PARA LA FINANCIACION DE LA UNIVERSIDAD TECNOLOGICA DEL CHOCO	556,559,863.00	0.00	556,559,863.00	0.00	556,559,863.00	0.00	556,559,863.00
C	640	705	3			11	C	APORTES PARA LA FINANCIACION DE LA UNIVERSIDAD PEDAGOGICA NACIONAL	1,611,288,270.00	983,693,339.00	1,611,288,270.00	983,693,339.00	1,611,288,270.00	983,693,339.00	1,611,288,270.00
C	640	705	37			11	C	APORTES PARA LA FINANCIACION DE LA UNIVERSIDAD DEL PACIFICO.	315,057,600.00	315,057,600.00	315,057,600.00	315,057,600.00	315,057,600.00	315,057,600.00	315,057,600.00
C	640	705	38			11	C	APORTES PARA LA FINANCIACION DE LA UNIVERSIDAD NACIONAL A DISTANCIA	709,929,792.00	0.00	709,929,792.00	0.00	709,929,792.00	0.00	709,929,792.00
C	640	705	4			11	C	APORTES PARA LA FINANCIACION DE LA UNIVERSIDAD DE CALDAS	2,370,400,682.00	2,370,400,682.00	2,370,400,682.00	2,370,400,682.00	2,370,400,682.00	2,370,400,682.00	2,370,400,682.00
C	640	705	5			11	C	APORTES PARA LA FINANCIACION DE LA UNIVERSIDAD PEDAGOGICA Y TECNOLOGICA DE COLOMBIA	3,284,619,688.00	3,284,619,688.00	3,284,619,688.00	3,284,619,688.00	3,284,619,688.00	3,284,619,688.00	3,284,619,688.00
C	640	705	6			11	C	APORTES PARA LA FINANCIACION DE LA UNIVERSIDAD DE CORDOBA	1,224,430,936.00	0.00	1,224,430,936.00	0.00	1,224,430,936.00	0.00	1,224,430,936.00
C	640	705	8			11	C	APORTES PARA LA FINANCIACION DE LA UNIVERSIDAD DE LOS LLANOS	912,437,084.00	0.00	912,437,084.00	0.00	912,437,084.00	0.00	912,437,084.00
C	640	705	9			11	C	APORTES PARA LA FINANCIACION DE LA UNIVERSIDAD TECNOLOGICA DE PEREIRA.	2,105,806,253.00	0.00	2,105,806,253.00	0.00	2,105,806,253.00	0.00	2,105,806,253.00
								Inversión	857,052,530,195.00	22,514,905,274.00	448,034,986,334.89	115,588,680,287.00	212,203,378,007.20	115,605,992,857.00	212,196,923,301.20

*** Resumen ***

Gastos de Personal	18,619,184,694.00	1,650,903,650.00	4,108,281,111.00	1,617,016,780.00	3,987,443,865.00	1,617,482,401.00	3,821,607,415.00
Gastos Generales	2,760,087,844.00	158,499,833.41	595,787,042.39	147,410,396.66	292,035,810.64	136,340,221.66	280,558,578.64
Transferencias Corrientes	15,038,934,348,201.00	1,351,483,484,299.30	4,477,111,573,187.80	1,346,863,462,805.30	4,471,441,370,612.30	1,383,356,600,708.00	3,558,423,852,300.00
Inversión	857,052,530,195.00	22,514,905,274.00	448,034,986,334.89	115,588,680,287.00	212,203,378,007.20	115,605,992,857.00	212,196,923,301.20
Total Entidad	15,917,366,150,934.00	1,375,807,793,056.71	4,929,850,627,676.08	1,464,216,570,268.96	4,687,924,228,295.14	1,500,716,416,187.66	3,774,722,941,594.84