

CONTADURIA GENERAL DE LA NACION
SUBCOMISARIA DE CONSOLIDACION DE LA INFORMACION
GIT DE ESTADISTICAS Y ANALISIS ECONOMICO
SERIES HISTORICAS DE LA SITUACION FINANCIERA DEL ESTADO COLOMBIANO
2007 - 2017
A NIVEL CUENTA
A 31 DE DICIEMBRE
EN MILES DE PESOS

Table with columns for CODIGO, CONCEPTO, and years 2007 through 2017. Each year has sub-columns for VALOR, Var. Abs., and Var. %. The table lists various financial categories such as 'ACTIVOS', 'PASIVAS', 'INVERSIONES', and 'RECURSOS'.

CONCEPTO	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020																	
1.381 AMORTIZACION ACUMULADA DE BIENES DE USO PÚBLICO (CR)	15.307.698.199,0	17.725.966.833,0	11.566.280.636,0	27,4	(8.239.614.099,5)	(968.327.244,9)	13,9	(9.170.077.366,0)	(908.401.273,9)	11,4	(10.838.699.011,0)	(1.668.667.724,8)	18,1	(12.360.876.715,0)	(1.422.277.684,6)	13,1	(11.866.879.474,0)	(1.546.062.959,0)	12,6	(15.498.477.270,0)	(1.691.577.996,0)	12,1	(17.184.166.266,0)	(2.936.710.746,0)	18,0	(22.977.964.083,0)	(12.677.966.593,5)	13,2			
1.382 RECURSOS NATURALES NO RENOVABLES	36.985.854,0	37.785.853,0	2.809.677,0	7,6	42.886.973,0	3.131.424,0	7,8	48.720.758,0	2.314.780,0	5,4	49.439.900,0	4.238.146,7	9,4	47.347.060,0	(2.092.851,4)	(4,2)	40.513.600,0	(6.838.420,0)	(14,4)	38.941.463,0	(1.561.367,0)	(3,9)	49.932.823,0	(1.947.340,0)	24,1	40.188.484,0	(11.775.631,0)	24,1	30.059.132,0	(30.190.138,0)	(30,0)
1.8.20 RECURSOS NATURALES NO RENOVABLES EN EXPLORACION	41.451.172,0	39.398.360,0	(2.062.869,0)	(4,9)	42.377.600,0	2.975.284,7	7,6	45.672.660,0	3.290.600,0	7,8	52.471.551,0	6.804.882,4	14,9	53.871.916,0	394.385,0	0,8	51.194.183,0	(1.678.156,0)	(3,2)	68.118.750,0	16.993.572,0	33,2	55.998.900,0	(12.780.271,0)	(18,3)	67.801.810,0	12.403.272,0	24,1	45.909.427,0	(21.802.752,0)	(32,2)
1.8.25 AGOTAMIENTO ACUMULADO DE RECURSOS NATURALES NO RENOVABLES EN EXPLORACION	6.075.316,0	(1.845.475,0)	4.913.907,0	(77,1)	(1.932.740,0)	(471.281,0)	(2,2)	(3.633.350,0)	(1.700.630,0)	(88,0)	(6.402.315,0)	(2.208.967,0)	(62,2)	(9.572.250,0)	(11.609.944,0)	(95,5)	(15.909.927,0)	(5.638.668,0)	(38,7)	(15.875.570,0)	(20.648.465,0)	(132,9)	(16.163.314,0)	(19.886.256,0)	(54,9)	(16.973.347,0)	(19.835,0)	5,1	16.788.712,0	(11.571.882,0)	(19,6)
1.8.40 INVERSIONES EN RECURSOS NATURALES NO RENOVABLES EN EXPLORACION	2.307.131,0	1.924.270,0	823.854,0	(41,1)	2.480.173,0	555.611,8	28,9	3.196.670,0	714.293,8	23,9	3.939.028,0	2.748.951,4	67,3	4.631.288,0	694.230,0	15,1	5.142.655,0	2.500.947,0	50,7	6.635.901,0	2.902.346,0	46,1	9.190.976,0	2.519.955,0	28,9	9.793.910,0	17.679.910,0	28,9	868.998,0	(8.502.316,0)	(100,7)
1.8.45 AMORTIZACION ACUMULADA DE INVERSIONES EN RECURSOS NATURALES NO RENOVABLES EN EXPLORACION (CR)	(17.081,0)	(75.573,0)	41.500,0	(33,5)	(34.063,0)	41.500,0	(54,9)	(34.363,0)	(100,0)	0,3	(34.363,0)	(200,0)	0,4	(35.885,0)	(11.522,0)	(4,4)	(36.091,0)	(196,0)	0,5	(38.703,0)	(2.622,0)	(7,3)	(42.747,0)	(5.044,0)	(12,1)	(41.740,0)	12.273,0	(28,1)	(69.998,0)	(8.254,4)	(122,4)
1.9 OTROS ACTIVOS	39.631.687.731,0	37.596.996.230,0	7.853.909.680,0	20,3	46.381.968.520,0	9.126.170.000,0	24,0	55.911.923.990,0	8.928.431.000,0	20,0	65.581.923.990,0	9.784.848.942,0	17,8	80.017.879.660,0	14.827.108.933,0	22,6	84.421.143.140,0	14.069.851.279,0	20,0	94.478.208.285,0	10.018.977.140,0	11,4	84.401.917.720,0	(10.060.957.513,0)	(10,6)	84.211.471.200,0	(17.687.700,0)	(0,2)	94.298.705.210,0	(10.970.421,0)	(1,2)
1.9.1 BIENES INMUEBLES Y TITULARES	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15.1 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15.2 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15.3 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15.4 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15.5 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15.6 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15.7 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15.8 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15.9 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15.10 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15.11 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15.12 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15.13 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15.14 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(1.026.000,0)	(2,5)	54.200.000,0	(1.026.000,0)	(2,5)
1.9.15.15 Bienes inmuebles y titulares	11.275.177.000,0	10.497.427.000,0	11.975.727,0	11,0	12.577.000,0	4.073.613,0	35,2	17.222.250,0	5.103.053,0	35,0	22.722.250,0	5.031.511.240,0	25,0	27.929.000,0	10.955.209.011,0	39,3	32.929.000,0	12.020.000,0	39,0	35.292.000,0	5.620.000,0	16,4	42.122.000,0	(1.026.000,0)	(2,5)	47.242.000,0	(

