

Descripción	Al 1 de enero del 2017						
	Costo	Depreciación acumulada	Valor en libros	Movimiento 2017			
				Adiciones	Bajas en el costo histórico	Bajas en la depreciación acumulada	Depreciación
				-	-	-	-
	476.819	-	476.819	1.525	-	-	-
	923.089	(63.078)	860.011	-	-	-	(18.462)
Maquinarias y equipos	227.152	(81.058)	146.094	-	-	-	(23.148)
Muebles y enseres	153.707	(54.489)	99.218	-	(2.893)	1.230	(14.986)
Equipos de computación	37.039	(37.039)	-	-	-	-	-
Instalaciones	112.143	(36.744)	75.399	2.018	-	-	(11.302)
Total	1.929.949	(272.408)	1.657.541	3.543	(2.893)	1.230	(67.898)
							(66.018)
	476.819	-	476.819				-
	923.089	(81.540)	841.549				(18.462)
	228.677	(104.206)	124.471				(21.623)
	150.814	(68.245)	82.569				(16.649)
	37.039	(37.039)	-				-
	114.161	(48.046)	66.115				(9.284)
	1.930.599	(339.076)	1.591.523				(67.898)
							(66.018)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)
	114.161	(59.415)	54.746				(11.369)
	1.934.833	(407.330)	1.527.503				(68.254)
							(64.020)
	476.819	-	476.819				-
	923.089	(100.002)	823.087				(18.462)
	229.985	(127.422)	102.563				(23.216)
	152.086	(83.122)	68.964				(14.877)
	38.693	(37.369)	1.324				(330)