

COMISION EJECUTIVA HIDROELECTRICA DEL RIO LEMPA

**ACTIVOS FIJOS CON VALOR DE COMPRA IGUAL O MAYOR A US\$20,000.00 CON VALOR ACTUAL
A SEPTIEMBRE DE 2018**

codigo	bien	fecha_alta	valor_compra	valor_actual
30022	GRUPO MOTOGENERADOR	30/06/1986	40,000.00	2,600.68
30769	TRAFO DE POTENCIAL	30/06/1986	25,371.42	942.94
31858	GRUPO MOTOGENERADOR	30/06/1987	62,742.85	7,493.41
32034	MAMPARO	31/03/1977	362,285.71	65,924.62
32035	MAMPARO	31/03/1977	307,428.57	55,942.55
32036	GRUPO MOTOGENERADOR	30/06/1989	41,714.28	5,278.76
32037	GRUPO MOTOGENERADOR	30/06/1985	41,714.28	2,638.28
32091	TRANSFORMADOR	14/11/2005	535,169.54	74,329.74
32096	TRANSFORMADOR	30/06/1992	552,000.00	210,647.32
32125	PLANTA DE EMERGENCIA	30/06/1985	35,885.71	2,269.71
32144	INTERRUPTOR	30/06/1989	64,342.85	8,142.53
32145	INTERRUPTOR	30/06/1989	64,342.85	8,142.53
32210	TRANSFORMADOR	30/06/1983	1165,714.28	241,856.44
32211	TRANSFORMADOR	30/06/1983	1165,714.28	241,856.44
32218	MAMPARO	31/05/1983	1115,726.95	231,055.45
32422	INTERRUPTOR	30/06/1994	60,800.00	11,484.12
32444	GRUPO MOTOGENERADOR	30/06/1990	23,200.00	3,024.40
32494	GRUPO MOTOGENERADOR	30/06/1987	25,142.85	3,003.97
32495	GRUPO MOTOGENERADOR	30/06/1987	25,142.85	3,003.97
32496	GRUPO MOTOGENERADOR	30/06/1987	25,142.85	3,003.97
32497	GRUPO MOTOGENERADOR	30/06/1987	51,542.86	6,155.90
33552	TRANSFORMADOR	30/06/1993	739,428.57	288,955.29
50010	CERCO	30/06/1990	221,257.14	89,510.54
50024	OBRAS DE PROTECCION	30/06/1989	23,542.85	9,329.09
50715	CERCO	30/06/1975	32,000.00	2,230.00
50784	EDIFICIO - CR	30/06/1989	50,057.14	21,590.90
50785	EDIFICIO - CR	30/06/1989	50,057.14	21,590.90
50786	EDIFICIO - CR	30/06/1989	50,057.14	21,590.90
50787	EDIFICIO - CR	30/06/1989	50,057.14	21,590.90
50788	EDIFICIO - CR	30/06/1989	50,057.14	21,590.90
50789	EDIFICIO - CR	30/06/1989	50,057.14	21,590.90
50790	EDIFICIO - CR	30/06/1989	28,000.00	12,079.04
50791	EDIFICIO - CR	30/06/1989	23,314.28	10,057.96
50841	EDIFICIO	30/06/1985	1920,000.00	725,600.00
50842	EDIFICIO	30/06/1990	43,885.71	20,238.71
50843	EDIFICIO	30/06/1994	47,428.57	25,055.53
50844	EDIFICIO	30/06/1980	48,914.28	15,182.48
50877	EDIFICIO	30/06/1975	86,514.28	16,548.28
50878	EDIFICIO	30/06/1995	908,571.42	489,461.82
50879	EDIFICIO	30/06/1975	230,012.67	43,998.27
50880	EDIFICIO	30/06/1975	282,285.71	54,000.51
50881	EDIFICIO	30/06/1975	25,942.85	4,960.85

50882 EDIFICIO	30/06/1974	30,971.42	5,818.46
50883 EDIFICIO	30/06/1974	30,971.42	5,818.46
50884 EDIFICIO	30/06/1974	30,971.42	5,818.46
50885 EDIFICIO	30/06/1974	30,971.42	5,818.46
50886 EDIFICIO	30/06/1974	30,971.42	5,818.46
50887 EDIFICIO	30/06/1974	30,971.42	5,818.46
50888 EDIFICIO	30/06/1974	30,971.42	5,818.46
50889 EDIFICIO	30/06/1974	30,971.42	5,818.46
50890 EDIFICIO	30/06/1974	30,971.42	5,818.46
50891 EDIFICIO	30/06/1974	30,971.42	5,818.46
50892 EDIFICIO	30/06/1974	32,011.42	5,765.99
50893 EDIFICIO	30/06/1974	32,011.42	5,765.99
50894 EDIFICIO	30/06/1974	32,011.42	5,765.99
50895 EDIFICIO	30/06/1974	32,011.42	5,765.99
50896 EDIFICIO	30/06/1974	32,011.42	5,765.99
50897 EDIFICIO	30/06/1974	32,011.42	5,765.99
50898 EDIFICIO	30/06/1974	30,971.42	5,818.46
50899 EDIFICIO	30/06/1974	106,171.42	19,939.54
50900 EDIFICIO - CR	30/06/1974	158,857.14	29,831.18
50901 EDIFICIO	30/06/1974	42,514.28	7,982.16
50902 EDIFICIO	30/06/1974	99,885.71	18,755.71
50903 EDIFICIO	30/06/1975	32,457.14	6,207.54
50904 EDIFICIO	30/06/1975	32,457.14	6,207.54
50905 EDIFICIO	30/06/1975	30,285.71	5,793.71
50906 EDIFICIO	30/06/1975	30,285.71	5,793.71
50907 EDIFICIO	30/06/1975	30,285.71	5,793.71
50908 EDIFICIO	30/06/1975	30,285.71	5,793.71
50909 EDIFICIO	30/06/1975	35,657.14	6,823.14
50910 EDIFICIO	30/06/1975	35,657.14	6,823.14
50911 EDIFICIO	30/06/1975	35,657.14	6,823.14
50912 EDIFICIO	30/06/1975	35,657.14	6,823.14
50913 EDIFICIO	30/06/1975	35,657.14	6,823.14
50914 EDIFICIO	30/06/1975	35,657.14	6,823.14
50915 EDIFICIO	30/06/1975	35,657.14	6,823.14
50916 EDIFICIO	30/06/1975	35,657.14	6,823.14
50917 EDIFICIO	30/06/1975	35,657.14	6,823.14
50918 EDIFICIO	30/06/1975	35,657.14	6,823.14
50919 EDIFICIO	30/06/1975	35,657.14	6,823.14
50920 EDIFICIO	30/06/1975	35,657.14	6,823.14
50921 EDIFICIO	30/06/1975	36,697.14	6,769.68
50922 EDIFICIO	30/06/1975	29,382.85	5,367.79
50923 EDIFICIO	30/06/1975	29,382.85	5,367.79
50924 EDIFICIO	30/06/1975	29,382.85	5,367.79
50925 EDIFICIO	30/06/1975	29,382.85	5,367.79
50926 EDIFICIO	30/06/1975	29,382.85	5,367.79
50927 EDIFICIO	30/06/1975	28,342.85	5,421.25
51056 GRUPO MOTOGENERADOR	30/06/1985	30,857.14	1,953.14
51057 GRUPO MOTOGENERADOR	30/06/1989	27,200.00	3,443.52

52157 TERRENO	30/06/1989	244,571.42	244,571.42
52159 TERRENO	30/06/1985	689,142.85	689,142.85
52162 TERRENO	30/06/1975	1565,714.28	1565,714.28
52400 TERRENO	30/06/1977	12774,886.10	12774,886.10
52404 LINEA DE AT	30/06/1983	45,658.38	9,474.22
52406 PRESA	30/04/1984	78537,327.60	28127,321.40
52407 VERTEDERO	31/03/1984	26007,453.82	9299,877.52
52408 CASA DE MAQUINAS	31/07/1983	29364,400.00	9265,466.17
52419 TUNEL	30/04/1984	136,000.00	48,708.10
52421 PUENTE VIAL	30/04/1984	554,285.71	198,510.67
52422 PROTECCION MARGENES	30/06/1983	2898,584.75	913,124.19
52445 TANQUE	30/06/1983	20,114.28	4,858.76
52512 EDIFICIO	30/06/1960	123,428.57	12,082.22
52519 EDIFICIO	30/06/1978	64,114.28	16,740.36
52522 EDIFICIO	30/06/1978	40,114.28	13,842.32
52523 EDIFICIO	30/06/1978	98,171.42	33,872.90
52528 EDIFICIO	30/06/1978	36,388.57	9,497.53
52529 EDIFICIO	30/06/1978	35,428.57	9,249.01
52530 EDIFICIO	30/06/1978	35,428.57	9,249.01
52531 EDIFICIO	30/06/1978	35,428.57	9,249.01
52532 EDIFICIO	30/06/1978	35,428.57	9,249.01
52533 EDIFICIO	30/06/1978	35,428.57	9,249.01
52534 EDIFICIO	30/06/1978	35,428.57	9,249.01
52535 EDIFICIO	30/06/1978	35,428.57	9,249.01
52536 EDIFICIO	30/06/1978	35,428.57	9,249.01
52537 EDIFICIO	30/06/1978	35,428.57	9,249.01
52538 EDIFICIO	30/06/1978	35,428.57	9,249.01
52539 EDIFICIO	30/06/1978	35,428.57	9,249.01
52540 EDIFICIO	30/06/1978	35,428.57	9,249.01
52541 EDIFICIO	30/06/1978	35,428.57	9,249.01
52542 EDIFICIO	30/06/1978	35,428.57	9,249.01
52543 EDIFICIO	30/06/1978	35,428.57	9,249.01
52544 EDIFICIO	30/06/1978	35,428.57	9,249.01
52545 EDIFICIO	30/06/1978	35,428.57	9,249.01
52546 EDIFICIO	30/06/1978	35,428.57	9,249.01
52547 EDIFICIO	30/06/1978	35,428.57	9,249.01
52548 EDIFICIO	30/06/1978	35,428.57	9,249.01
52549 EDIFICIO	30/06/1978	35,428.57	9,249.01
52550 EDIFICIO	30/06/1978	35,428.57	9,249.01
52551 EDIFICIO	30/06/1978	35,428.57	9,249.01
52552 EDIFICIO	30/06/1978	35,428.57	9,249.01
52553 EDIFICIO	30/06/1978	35,428.57	9,249.01
52554 EDIFICIO	30/06/1978	35,428.57	9,249.01
52555 EDIFICIO	30/06/1978	35,428.57	9,249.01
52556 EDIFICIO	30/06/1978	35,428.57	9,249.01
52557 EDIFICIO	30/06/1978	35,428.57	9,249.01
52571 EDIFICIO	30/06/1978	156,114.28	40,757.72
52572 EDIFICIO	30/06/1978	117,714.28	30,729.80

52575 EDIFICIO	30/06/1978	35,428.57	9,249.01
52576 EDIFICIO	30/06/1978	35,428.57	9,249.01
52577 EDIFICIO	30/06/1978	35,428.57	9,249.01
52578 EDIFICIO	30/06/1978	35,428.57	9,249.01
52579 EDIFICIO	30/06/1978	35,428.57	9,249.01
52580 EDIFICIO	30/06/1978	35,428.57	9,249.01
52581 EDIFICIO	30/06/1978	35,428.57	9,249.01
52582 EDIFICIO	30/06/1978	35,428.57	9,249.01
52583 EDIFICIO	30/06/1978	35,428.57	9,249.01
52584 EDIFICIO	30/06/1978	35,428.57	9,249.01
52585 EDIFICIO	30/06/1978	35,428.57	9,249.01
52586 EDIFICIO	30/06/1978	35,428.57	9,249.01
52587 EDIFICIO	30/06/1978	35,428.57	9,249.01
52588 EDIFICIO	30/06/1978	36,388.57	9,497.53
52589 EDIFICIO	30/06/1978	36,388.57	9,497.53
52590 EDIFICIO	30/06/1978	36,388.57	9,497.53
52591 EDIFICIO	30/06/1978	36,388.57	9,497.53
52592 EDIFICIO	30/06/1978	36,388.57	9,497.53
52593 EDIFICIO	30/06/1978	36,388.57	9,497.53
52594 EDIFICIO	30/06/1978	36,388.57	9,497.53
52595 EDIFICIO	30/06/1978	36,388.57	9,497.53
52596 EDIFICIO	30/06/1978	43,885.71	15,142.71
52597 EDIFICIO	30/06/1978	23,771.42	8,203.01
52618 EDIFICIO	30/06/1978	76,228.57	19,900.65
52621 EDIFICIO	30/06/1978	76,457.14	26,379.97
52634 CERCO	30/06/1978	49,371.42	7,524.78
52635 OBRAS DE PROTECCION	30/06/1978	93,600.00	14,262.72
52637 TERRACERIA	30/06/1978	228,571.42	65,642.50
52639 EDIFICIO	30/06/1978	116,571.42	30,433.94
52641 EDIFICIO	30/06/1978	124,571.42	42,979.91
52644 EDIFICIO	30/06/1978	107,542.85	28,074.89
52652 TERRACERIA	30/06/1954	202,285.71	25,428.23
52653 PRESA	30/06/1954	25217,739.00	2394,647.52
52654 PRESA	30/06/1954	172,571.42	10,690.74
52655 PRESA	30/06/1954	81,828.57	5,068.61
52656 VERTEDERO	30/06/1954	26703,566.00	1654,775.36
52657 CASA DE MAQUINAS	30/06/1954	736,000.00	45,608.12
52658 TOMA DE AGUA	30/06/1954	1977,142.85	122,520.93
52659 TUBERIA FORZADA	30/06/1954	257,142.85	15,931.45
52660 TUBERIA FORZADA	30/06/1957	117,714.28	7,630.76
52661 TUBERIA FORZADA	30/06/1961	117,714.28	8,122.76
52662 TUBERIA FORZADA	30/06/1966	117,714.28	17,680.16
52828 EDIFICIO	30/06/1970	46,971.42	6,127.82
52830 EDIFICIO	30/06/1975	62,971.42	17,433.97
52831 EDIFICIO	30/06/1975	62,971.42	12,047.82
52832 EDIFICIO	30/06/1975	62,971.42	12,047.82
52833 EDIFICIO	30/06/1975	62,971.42	12,047.82
52834 EDIFICIO	30/06/1975	62,971.42	12,047.82

52835 EDIFICIO	30/06/1975	65,600.00	12,549.60
52836 EDIFICIO	30/06/1979	120,000.00	31,910.64
52838 EDIFICIO	30/06/1979	34,514.28	9,177.32
52843 EDIFICIO	30/06/1975	34,514.28	6,600.68
52850 OBRAS DE PROTECCION	30/06/1975	67,085.71	4,680.51
52860 CISTERNA	30/06/1975	23,428.57	1,635.37
52863 EDIFICIO	30/06/1997	117,714.28	68,068.20
53346 EDIFICIO	30/06/1976	162,285.71	40,868.63
53529 TERRENO	30/06/1990	46,205.71	46,205.71
53761 PRESA	31/03/1977	101315,554.00	25858,151.24
53762 VERTEDERO	31/03/1977	19878,310.90	5073,420.02
53763 TOMA DE AGUA	31/03/1977	8331,428.57	2126,378.54
53764 CASA DE MAQUINAS	31/03/1977	24568,596.60	6270,491.15
53765 PUENTE VIAL	30/06/1976	598,857.14	150,816.38
53769 TUBERIA FORZADA	31/03/1977	3348,571.42	854,634.29
53770 TUBERIA FORZADA	31/05/1978	3348,571.42	872,874.37
53771 LINEA DE AT	31/03/1977	75,428.57	9,854.98
53776 CABINA	30/06/1980	74,628.57	10,463.17
53780 CABINA	30/06/1980	20,914.28	2,932.88
53791 EDIFICIO	30/06/1980	32,685.71	10,145.71
53800 TUNEL	31/03/1977	537,142.85	137,089.56
53827 REJAS DE TOMA	31/03/1977	241,142.85	43,878.17
53828 COMPUERTA	31/03/1977	114,285.71	20,798.06
53829 MAMPARO	31/05/1978	557,714.28	103,870.68
53830 COMPUERTA	31/03/1977	114,285.71	20,798.06
53831 COMPUERTA	31/03/1977	114,285.71	20,798.06
53832 COMPUERTA	31/03/1977	114,285.71	20,798.06
53833 COMPUERTA	31/03/1977	114,285.71	20,798.06
53834 COMPUERTA	31/03/1977	114,285.71	20,798.06
53837 TANQUE	30/06/1976	20,114.28	2,938.80
53840 TANQUE	30/06/1987	33,600.00	11,931.12
53848 EDIFICIO	30/06/1990	224,000.00	103,303.40
53883 EDIFICIO	30/06/1973	36,800.00	6,787.52
53885 EDIFICIO	30/06/1973	85,942.85	15,848.45
53887 EDIFICIO	30/06/1990	30,514.28	14,071.88
53888 EDIFICIO	30/06/1990	64,800.00	29,885.40
53889 EDIFICIO	30/06/1990	22,742.85	10,489.25
53945 TERRACERIA	30/06/1963	574,857.14	82,335.14
53948 PUENTE VIAL	30/06/1963	22,971.42	1,637.10
53949 PRESA	30/06/1963	88,228.57	6,290.97
53951 PRESA	30/06/1957	7302,857.14	473,248.18
53952 PRESA	30/06/1962	4194,285.71	294,232.15
53954 CASA DE MAQUINAS	30/06/1963	1077,714.28	76,873.72
53993 EDIFICIO	30/06/1964	59,314.28	1,331.92
53994 EDIFICIO	30/06/1964	59,314.28	1,331.92
53995 EDIFICIO	30/06/1964	59,314.28	1,331.92
53996 EDIFICIO	30/06/1964	59,314.28	1,331.92
53997 EDIFICIO	30/06/1964	59,314.28	1,331.92

53998 EDIFICIO	30/06/1964	59,314.28	1,331.92
53999 EDIFICIO	30/06/1964	59,314.28	1,331.92
54000 EDIFICIO	30/06/1964	59,314.28	1,331.92
54001 EDIFICIO	30/06/1964	59,314.28	1,331.92
54002 EDIFICIO	30/06/1964	59,314.28	1,331.92
54003 EDIFICIO	30/06/1964	59,314.28	1,331.92
54010 EDIFICIO	30/06/1964	89,371.42	2,009.94
54017 EDIFICIO	30/06/1964	20,685.71	2,172.74
54019 EDIFICIO	30/06/1964	29,828.57	3,130.73
54021 EDIFICIO	30/06/1964	118,857.14	12,471.74
54025 EDIFICIO	30/06/1990	44,685.71	20,606.91
54032 EDIFICIO	30/06/1964	49,028.57	1,100.05
54033 EDIFICIO	30/06/1964	35,085.71	790.51
54034 EDIFICIO	30/06/1964	44,685.71	1,001.71
54035 EDIFICIO	30/06/1964	33,485.71	755.31
54038 EDIFICIO	30/06/1961	34,742.85	741.89
54043 EDIFICIO	30/06/1964	161,142.85	3,626.17
54044 EDIFICIO	30/06/1964	52,228.57	1,176.97
54048 EDIFICIO	30/06/1964	33,028.57	741.53
54050 EDIFICIO	30/06/1984	34,857.14	12,930.50
54051 AREAS DEPORTIVAS	30/06/1984	46,285.71	1,624.91
54056 EDIFICIO	30/06/1964	49,485.71	1,113.83
54062 CERCO	30/06/1980	102,514.28	23,260.88
89167 TERRENO	13/04/1999	29,006.91	29,006.91
90210 GENERADOR DE ENERGIA	01/12/1998	62,251.54	21,096.58
91568 TERRENO	05/05/2000	59,534.64	59,534.64
91633 TERRENO	13/09/2000	22,805.03	22,805.03
91634 TERRENO	13/09/2000	22,892.80	22,892.80
91638 TERRENO	13/09/2000	22,892.80	22,892.80
91668 TERRENO	28/11/2000	25,714.29	25,714.29
91715 TERRENO	06/03/2001	21,612.69	21,612.69
91719 TERRENO	27/04/2001	21,714.29	21,714.29
92756 FUNDACIONES EQUIPOS	30/06/2001	28,499.31	18,118.03
92770 TERRENO	30/06/2001	13622,158.01	13622,158.01
92903 INTERRUPTOR	31/12/2001	43,925.00	19,278.98
92904 SECCIONADOR	31/12/2001	36,368.09	15,962.05
92909 GENERADOR DE ENERGIA	31/12/2001	1730,355.36	759,434.28
92910 SISTEMA ENFRIAMIENTO	31/12/2001	222,546.20	35,235.64
92911 MAMPARO	31/12/2001	29,104.79	16,857.53
92912 TURBINA HIDRAULICA	31/12/2001	1901,894.52	834,720.44
92913 MAMPARO	31/12/2001	193,095.53	111,834.97
92914 MAMPARO	31/12/2001	151,081.97	87,502.47
92916 MAMPARO	31/12/2001	264,093.69	152,953.29
92917 GRUA MOVIL	31/12/2001	317,075.48	139,159.94
92919 TRANSFORMADOR	31/12/2001	41,307.48	23,923.36
92920 REGULADOR DE VOLTAJE	31/12/2001	113,340.14	17,945.64
92921 REGULADOR DE VELOCIDAD	31/12/2001	656,114.78	103,885.16
92922 TABLERO	31/12/2001	128,364.40	20,324.70

92923 TRANSFORMADOR	31/12/2001	24,416.36	14,140.62
92924 TRANSFORMADOR	31/12/2001	24,416.36	14,140.62
92925 TRANSFORMADOR	31/12/2001	24,416.36	14,140.62
92926 TABLERO	31/12/2001	205,263.96	32,499.42
92927 TRANSFORMADOR	31/12/2001	24,416.36	14,140.62
92929 TRANSFORMADOR	31/12/2001	24,416.36	14,140.62
92930 TRANSFORMADOR	31/12/2001	24,416.36	14,140.62
92933 SECCIONADOR	31/12/2001	29,701.01	13,036.01
92934 SECCIONADOR	31/12/2001	29,701.01	13,036.01
92935 SECCIONADOR	31/12/2001	29,701.01	13,036.01
92936 SECCIONADOR	31/12/2001	29,701.01	13,036.01
92937 SECCIONADOR	31/12/2001	29,701.01	13,036.01
92938 SECCIONADOR	31/12/2001	29,701.01	13,036.01
92940 BOMBA	31/12/2001	53,502.64	8,470.78
93338 CANAL	31/12/2001	258,866.31	171,715.43
93341 COMPUERTA	31/12/2001	230,199.21	133,324.05
93346 PRESA	31/12/2001	208,588.88	138,363.58
93347 SISTEMA DE IZAJE	31/12/2001	127,631.77	20,208.17
93349 TUNEL	31/12/2001	164,603.88	109,187.20
93357 SISTEMA CONTRA INCENDIO	31/12/2001	242,537.30	38,402.16
93358 DESAGUES	31/12/2001	281,638.84	123,608.18
93359 COMPUERTA	31/12/2001	507,541.32	293,950.56
93365 TERRENO	24/01/2002	34,285.71	34,285.71
93371 VERTEDERO	31/12/2001	2190,857.14	1453,268.28
94639 CALLES INTERNAS	31/12/2002	124,194.07	45,537.87
94640 COMPUERTA	31/12/2002	193,172.98	116,709.38
94641 COMPUERTA	31/12/2002	193,172.98	116,709.38
94642 COMPUERTA	31/12/2002	193,992.31	117,203.81
94643 COMPUERTA	31/12/2002	200,042.39	120,859.89
94644 COMPUERTA	31/12/2002	205,951.40	124,428.10
94645 COMPUERTA	31/12/2002	45,865.59	27,711.09
94646 COMPUERTA	31/12/2002	45,865.59	27,711.09
94647 COMPUERTA	31/12/2002	45,865.59	27,711.09
94648 COMPUERTA	31/12/2002	45,865.59	27,711.09
94649 COMPUERTA	31/12/2002	45,865.59	27,711.09
94650 COMPUERTA	31/12/2002	307,796.39	185,960.79
94651 COMPUERTA	31/12/2002	307,796.39	185,960.79
94652 COMPUERTA	31/12/2002	307,796.39	185,960.79
94653 COMPUERTA	31/12/2002	307,796.39	185,960.79
94654 COMPUERTA	31/12/2002	307,796.39	185,960.79
94655 COMPUERTA	31/12/2002	307,796.39	185,960.79
94656 COMPUERTA	31/12/2002	385,957.85	233,182.65
94669 MAMPARO	31/12/2002	131,394.50	79,383.90
94670 MAMPARO	31/12/2002	131,394.50	79,383.90
94671 MAMPARO	31/12/2002	131,394.50	79,383.90
94672 MAMPARO	31/12/2002	131,394.50	79,383.90
94673 MAMPARO	31/12/2002	131,394.50	79,383.90
94674 MAMPARO	31/12/2002	131,394.50	79,383.90

94675 MAMPARO	31/12/2002	131,394.50	79,383.90
94676 MAMPARO	31/12/2002	131,394.50	79,383.90
94677 MAMPARO	31/12/2002	131,394.50	79,383.90
94678 MAMPARO	31/12/2002	131,394.50	79,383.90
94679 TUNEL	31/12/2002	1899,109.99	1297,725.79
94680 TUNEL	31/12/2002	1619,151.48	1106,419.38
94681 TUNEL	31/12/2002	1619,151.48	1106,419.38
94682 TABLERO	31/12/2002	50,494.54	10,520.44
94683 TABLERO	31/12/2002	50,494.54	10,520.44
94684 TABLERO	31/12/2002	50,494.54	10,520.44
94685 TABLERO	31/12/2002	50,494.54	10,520.44
94687 TABLERO	31/12/2002	50,494.54	10,520.44
94688 TABLERO	31/12/2002	50,494.54	10,520.44
94689 TABLERO	31/12/2002	50,494.54	10,520.44
94690 TABLERO	31/12/2002	50,494.54	10,520.44
94692 TABLERO	31/12/2002	50,494.54	10,520.44
94693 TABLERO	31/12/2002	50,494.54	10,520.44
94694 TABLERO	31/12/2002	50,494.54	10,520.44
94695 TABLERO	31/12/2002	50,494.54	10,520.44
94697 TABLERO	31/12/2002	50,494.54	10,520.44
94698 TABLERO	31/12/2002	50,494.54	10,520.44
94699 TABLERO	31/12/2002	50,494.54	10,520.44
94700 TABLERO	31/12/2002	50,494.54	10,520.44
94702 TABLERO	31/12/2002	82,006.92	17,083.92
94703 TABLERO	31/12/2002	106,669.78	22,222.38
94704 TABLERO	31/12/2002	106,669.78	22,222.38
94705 TABLERO	31/12/2002	87,568.88	18,243.58
94706 TABLERO	31/12/2002	106,669.78	22,222.38
94707 TABLERO	31/12/2002	56,464.21	11,762.91
94708 TABLERO	31/12/2002	56,464.21	11,762.91
94709 TABLERO	31/12/2002	56,464.21	11,762.91
94710 TABLERO	31/12/2002	56,464.21	11,762.91
94711 TABLERO	31/12/2002	56,464.21	11,762.91
94712 TABLERO	31/12/2002	56,464.21	11,762.91
94713 TABLERO	31/12/2002	56,464.21	11,762.91
94714 TABLERO	31/12/2002	56,464.21	11,762.91
94715 TABLERO	31/12/2002	56,464.21	11,762.91
94716 TABLERO	31/12/2002	56,464.21	11,762.91
94717 TABLERO	31/12/2002	56,464.21	11,762.91
94718 TABLERO	31/12/2002	56,464.21	11,762.91
94719 TABLERO	31/12/2002	56,464.21	11,762.91
94720 TABLERO	31/12/2002	56,464.21	11,762.91
94721 TABLERO	31/12/2002	56,464.21	11,762.91
94722 TABLERO	31/12/2002	56,464.21	11,762.91
94723 TRANSFORMADOR	31/12/2002	22,895.63	13,832.63
94724 TRANSFORMADOR	31/12/2002	22,895.63	13,832.63
94725 TRANSFORMADOR	31/12/2002	22,895.63	13,832.63
94726 TRANSFORMADOR	31/12/2002	22,895.63	13,832.63

94727 TRANSFORMADOR	31/12/2002	22,895.63	13,832.63
94728 TRANSFORMADOR	31/12/2002	22,895.63	13,832.63
94729 TRANSFORMADOR	31/12/2002	22,895.63	13,832.63
94730 TRANSFORMADOR	31/12/2002	22,895.63	13,832.63
94731 TRANSFORMADOR	31/12/2002	22,895.63	13,832.63
94732 TRANSFORMADOR	31/12/2002	22,895.63	13,832.63
94733 TRANSFORMADOR	31/12/2002	22,895.63	13,832.63
94734 TRANSFORMADOR	31/12/2002	22,895.63	13,832.63
94738 TRANSFORMADOR	31/12/2002	86,215.94	52,088.14
94739 TRANSFORMADOR	31/12/2002	86,215.94	52,088.14
94740 TRANSFORMADOR	31/12/2002	86,215.94	52,088.14
94742 TRANSFORMADOR	31/12/2002	70,892.93	42,831.83
94743 TURBINA HIDRAULICA	31/12/2002	1119,233.65	528,527.45
94744 TURBINA HIDRAULICA	31/12/2002	1120,789.48	529,262.48
94745 TURBINA HIDRAULICA	31/12/2002	1121,096.56	529,406.16
94746 TURBINA HIDRAULICA	31/12/2002	1128,234.85	532,776.75
94747 TURBINA HIDRAULICA	31/12/2002	1178,080.76	556,315.26
94762 PANEL DE CONTROL	31/12/2002	90,085.19	18,768.69
94763 PANEL DE CONTROL	31/12/2002	90,085.19	18,768.69
94764 PANEL DE CONTROL	31/12/2002	90,085.19	18,768.69
94765 PANEL DE CONTROL	31/12/2002	90,085.19	18,768.69
94767 PANEL DE MEDICION	31/12/2002	28,619.55	5,962.05
94768 PANEL DE MEDICION	31/12/2002	28,619.55	5,962.05
94769 BOMBA	31/12/2002	52,153.34	10,864.44
94770 BOMBA	31/12/2002	52,153.34	10,864.44
94771 BOMBA	31/12/2002	52,153.34	10,864.44
94772 BOMBA	31/12/2002	52,153.34	10,864.44
94773 BOMBA	31/12/2002	52,153.34	10,864.44
94774 BOMBA	31/12/2002	52,153.34	10,864.44
94791 EXCITATRIZ	31/12/2002	325,440.96	153,680.96
94792 EXCITATRIZ	31/12/2002	663,275.32	313,213.62
94793 EXCITATRIZ	31/12/2002	325,440.96	153,680.96
94794 EXCITATRIZ	31/12/2002	705,613.08	333,205.48
94796 FILTRO INDUSTRIAL	31/12/2002	72,371.77	15,077.27
94797 FILTRO INDUSTRIAL	31/12/2002	72,371.77	15,077.27
94798 FILTRO INDUSTRIAL	31/12/2002	72,371.77	15,077.27
94799 FILTRO INDUSTRIAL	31/12/2002	72,371.77	15,077.27
94800 FILTRO INDUSTRIAL	31/12/2002	72,371.77	15,077.27
94801 GENERADOR DE ENERGIA	31/12/2002	2092,122.51	987,947.01
94802 GENERADOR DE ENERGIA	31/12/2002	1270,535.15	599,975.75
94803 GENERADOR DE ENERGIA	31/12/2002	2066,411.64	975,805.94
94804 GENERADOR DE ENERGIA	31/12/2002	1510,032.24	713,071.54
94805 GENERADOR DE ENERGIA	31/12/2002	1369,276.83	646,602.33
94806 GRUA MOVIL	31/12/2002	499,713.27	235,976.17
94811 PLANTA DE EMERGENCIA	31/12/2002	66,462.98	13,846.28
94812 GRUA MOVIL	31/12/2002	200,196.43	94,537.43
94813 REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	106,350.88
94814 REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	106,350.88

94815	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	106,350.88
94816	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	106,350.88
94817	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	106,350.88
94828	SISTEMA DE CLORINACION	31/12/2002	72,371.77	15,077.27
94829	SISTEMA DE CLORINACION	31/12/2002	72,371.77	15,077.27
94830	SISTEMA DE CLORINACION	31/12/2002	72,371.77	15,077.27
94831	SISTEMA DE CLORINACION	31/12/2002	72,371.77	15,077.27
94832	SISTEMA DE CLORINACION	31/12/2002	72,371.77	15,077.27
94837	TABLERO	31/12/2002	70,940.60	14,778.50
94838	TABLERO	31/12/2002	70,940.60	14,778.50
94839	TABLERO	31/12/2002	70,940.60	14,778.50
94840	TABLERO	31/12/2002	70,940.60	14,778.50
94842	INTERRUPTOR	31/12/2002	45,280.82	21,382.62
94843	INTERRUPTOR	31/12/2002	45,280.82	21,382.62
94844	INTERRUPTOR	31/12/2002	45,280.82	21,382.62
94845	INTERRUPTOR	31/12/2002	45,280.82	21,382.62
94847	PANEL DE CONTROL	31/12/2002	87,664.54	18,263.24
94848	PANEL DE CONTROL	31/12/2002	87,664.54	18,263.24
94849	TABLERO	31/12/2002	106,669.78	22,222.38
94850	PANEL DE CONTROL	31/12/2002	68,725.97	14,317.57
94851	PANEL DE CONTROL	31/12/2002	68,725.97	14,317.57
94852	PANEL DE CONTROL	31/12/2002	68,725.97	14,317.57
94855	TABLERO	31/12/2002	50,494.54	10,520.44
94856	TABLERO	31/12/2002	20,401.41	4,249.51
94857	TABLERO	31/12/2002	20,401.41	4,249.51
94858	TABLERO	31/12/2002	20,401.41	4,249.51
94859	TABLERO	31/12/2002	20,401.41	4,249.51
94861	TABLERO	31/12/2002	82,006.91	17,083.91
94864	PANEL DE CONTROL	31/12/2002	21,657.46	4,511.86
94865	PANEL DE CONTROL	31/12/2002	21,657.46	4,511.86
94866	TABLERO	31/12/2002	50,494.54	10,520.44
94867	TABLERO	31/12/2002	24,271.04	5,056.34
94868	TABLERO	31/12/2002	24,271.04	5,056.34
94869	TABLERO	31/12/2002	50,494.54	10,520.44
94870	TABLERO	31/12/2002	50,494.54	10,520.44
94871	TABLERO	31/12/2002	50,494.54	10,520.44
94872	TABLERO	31/12/2002	50,494.54	10,520.44
94873	TABLERO	31/12/2002	50,494.54	10,520.44
94980	TORRE DE MICROONDAS	30/06/2003	24,707.25	9,553.01
94981	TORRE DE MICROONDAS	30/06/2003	27,301.69	10,555.85
94982	TORRE DE MICROONDAS	30/06/2003	40,848.21	15,794.77
94983	TORRE DE MICROONDAS	30/06/2003	31,451.75	12,161.19
94984	TORRE DE MICROONDAS	30/06/2003	38,986.95	15,074.31
94985	TORRE DE MICROONDAS	30/06/2003	28,780.17	11,129.05
94986	TORRE DE MICROONDAS	30/06/2003	24,707.25	9,553.01
94987	TORRE DE MICROONDAS	30/06/2003	27,259.85	10,539.77
94988	TORRE DE MICROONDAS	30/06/2003	49,161.73	19,009.65
95009	PLANTA DE EMERGENCIA	30/06/2003	71,049.96	16,578.60

95306 TRANSFORMADOR	31/05/2003	30,083.55	18,489.60
95698 CABINA	30/06/2003	50,775.43	31,311.91
95699 CABINA	30/06/2003	119,897.10	73,935.74
95700 CABINA	30/06/2003	50,923.98	31,403.42
95701 CABINA	30/06/2003	84,068.68	51,842.92
95702 CABINA	30/06/2003	38,577.80	23,789.72
95703 CABINA	30/06/2003	20,135.26	12,416.46
95723 GRUPO MOTOGENERADOR	30/06/2003	28,819.12	11,144.08
95724 GRUPO MOTOGENERADOR	30/06/2003	28,069.90	10,853.02
95906 EXCITATRIZ	30/07/2003	243,936.41	119,935.61
95907 EXCITATRIZ	30/07/2003	243,936.41	119,935.61
95908 REGULADOR DE VELOCIDAD	30/07/2003	96,934.66	47,660.08
95909 REGULADOR DE VELOCIDAD	30/07/2003	96,934.66	47,660.08
96012 TERRENO	30/09/2003	220,835.91	220,835.91
96013 TERRENO	30/09/2003	224,388.34	224,388.34
96060 TANQUE DE CONCRETO	10/10/2003	26,659.33	12,709.33
96112 LANCHA	30/12/2003	29,155.11	324.45
96175 TERRENO	30/05/2004	65,823.89	65,823.89
96176 TERRENO	30/05/2004	21,814.12	21,814.12
96187 TERRENO	30/05/2004	49,282.00	49,282.00
96220 TERRENO	03/06/2004	29,139.46	29,139.46
96222 TERRENO	03/06/2004	27,685.35	27,685.35
96234 TERRENO	16/06/2004	34,169.22	34,169.22
96495 TERRENO	20/10/2004	47,749.64	47,749.64
96679 GENERADOR DE ENERGIA	30/12/2004	4169,944.79	2247,136.91
96680 SECCIONADOR	30/12/2004	54,304.18	29,264.74
96683 TURBINA HIDRAULICA	30/12/2004	5311,242.30	2862,169.60
96684 SECCIONADOR	30/12/2004	54,304.18	29,264.74
96821 FOSA SEPTICA	25/02/2005	78,624.83	42,807.23
96822 FOSA SEPTICA	25/02/2005	26,807.63	14,594.55
97479 TANQUE	30/09/2005	25,761.44	18,270.97
97481 MOTOBOMBA	30/09/2005	37,967.92	13,130.52
97482 MOTOBOMBA	30/09/2005	66,228.32	22,904.17
97500 OBRAS DE PROTECCION	21/10/2005	230,187.81	163,689.69
98550 TURBINA HIDRAULICA	14/11/2005	3830,568.63	532,022.93
98551 GENERADOR DE ENERGIA	14/11/2005	2216,973.60	307,913.00
98552 SECCIONADOR	14/11/2005	124,090.80	17,235.35
98911 TERRENO	30/12/2005	29,976.67	29,976.67
98921 TERRENO	30/12/2005	30,329.48	30,329.48
98923 TERRENO	30/12/2005	21,971.46	21,971.46
98928 TERRENO	30/12/2005	20,480.10	20,480.10
98929 TERRENO	30/12/2005	43,960.54	43,960.54
98932 TERRENO	30/12/2005	77,198.13	77,198.13
98933 TERRENO	30/12/2005	28,994.28	28,994.28
98937 TERRENO	30/12/2005	26,925.74	26,925.74
98939 TERRENO	30/12/2005	20,617.17	20,617.17
98951 TERRENO	30/12/2005	98,057.35	98,057.35
98952 TERRENO	30/12/2005	25,371.52	25,371.52

98956	TERRENO	30/12/2005	28,342.89	28,342.89
98967	TERRENO	30/12/2005	59,977.22	59,977.22
98979	TERRENO	30/12/2005	22,422.83	22,422.83
98980	TERRENO	30/12/2005	31,942.97	31,942.97
99013	TERRENO	30/12/2005	75,337.30	75,337.30
99014	TERRENO	30/12/2005	92,297.36	92,297.36
99026	TERRENO	30/12/2005	45,348.65	45,348.65
99032	TERRENO	30/12/2005	36,199.94	36,199.94
99033	TERRENO	30/12/2005	29,606.92	29,606.92
99045	TERRENO	30/12/2005	21,268.15	21,268.15
99053	TERRENO	30/12/2005	22,788.58	22,788.58
99070	TERRENO	30/12/2005	42,102.98	42,102.98
99072	TERRENO	30/12/2005	32,498.34	32,498.34
99087	TERRENO	30/12/2005	26,628.60	26,628.60
99096	TERRENO	30/12/2005	33,028.63	33,028.63
99098	TERRENO	30/12/2005	28,617.19	28,617.19
99101	TERRENO	30/12/2005	25,371.44	25,371.44
99143	TERRENO	30/12/2005	30,884.85	30,884.85
99146	TERRENO	30/12/2005	22,194.31	22,194.31
99164	TERRENO	30/12/2005	39,538.42	39,538.42
99165	TERRENO	30/12/2005	90,285.85	90,285.85
99209	TERRENO	30/12/2005	67,445.88	67,445.88
99214	TERRENO	30/12/2005	672,722.35	672,722.35
99215	TERRENO	30/12/2005	27,128.24	27,128.24
99216	TERRENO	30/12/2005	39,608.30	39,608.30
99217	TERRENO	30/12/2005	112,638.27	112,638.27
99218	TERRENO	30/12/2005	91,131.68	91,131.68
99219	TERRENO	30/12/2005	151,067.80	151,067.80
99222	TERRENO	30/12/2005	85,632.50	85,632.50
99223	TERRENO	30/12/2005	338,371.39	338,371.39
99224	TERRENO	30/12/2005	30,644.07	30,644.07
99226	TERRENO	30/12/2005	188,361.09	188,361.09
99228	CERCO	31/12/2005	192,979.26	115,788.30
99258	EDIFICIO	28/02/2006	106,559.20	79,564.00
99263	EDIFICIO	28/02/2006	76,903.19	57,421.35
99268	EDIFICIO	28/02/2006	48,197.85	35,987.69
99275	MURO	28/02/2006	21,935.00	8,042.20
99743	TERRENO	18/04/2006	28,164.57	28,164.57
99744	TERRENO	18/04/2006	28,000.00	28,000.00
99756	TERRENO	18/04/2006	28,914.29	28,914.29
99761	TERRENO	18/04/2006	30,173.70	30,173.70
100693	TERRENO	20/06/2006	136,291.58	136,291.58
101459	TERRENO	04/09/2006	92,662.47	92,662.47
101460	TERRENO	04/09/2006	247,575.45	247,575.45
101463	TERRENO	04/09/2006	62,863.63	62,863.63
101464	TERRENO	04/09/2006	29,309.74	29,309.74
101465	TERRENO	04/09/2006	155,435.07	155,435.07
101466	TERRENO	04/09/2006	60,166.89	60,166.89

101468	TERRENO	04/09/2006	144,717.60	144,717.60
101470	TERRENO	04/09/2006	24,187.21	24,187.21
101471	TERRENO	04/09/2006	76,808.79	76,808.79
101476	TERRENO	04/09/2006	100,007.52	100,007.52
101477	TERRENO	04/09/2006	75,941.95	75,941.95
101478	TERRENO	04/09/2006	22,400.28	22,400.28
101480	TERRENO	04/09/2006	90,890.53	90,890.53
101482	TERRENO	04/09/2006	25,819.27	25,819.27
101484	TERRENO	04/09/2006	71,588.90	71,588.90
101485	TERRENO	04/09/2006	25,137.80	25,137.80
101491	TERRENO	04/09/2006	60,965.36	60,965.36
101492	TERRENO	04/09/2006	125,355.13	125,355.13
101493	TERRENO	04/09/2006	39,474.09	39,474.09
101494	TERRENO	04/09/2006	108,868.69	108,868.69
101498	TERRENO	04/09/2006	97,456.36	97,456.36
101500	TERRENO	04/09/2006	99,732.00	99,732.00
101501	TERRENO	04/09/2006	55,550.45	55,550.45
101502	TERRENO	04/09/2006	20,481.32	20,481.32
101507	TERRENO	04/09/2006	28,813.96	28,813.96
101509	TERRENO	04/09/2006	60,585.89	60,585.89
101511	TERRENO	04/09/2006	31,425.06	31,425.06
101512	TERRENO	04/09/2006	83,810.38	83,810.38
101513	TERRENO	04/09/2006	189,184.96	189,184.96
101514	TERRENO	04/09/2006	61,579.28	61,579.28
101516	TERRENO	04/09/2006	23,092.99	23,092.99
101518	TERRENO	04/09/2006	27,671.31	27,671.31
101519	TERRENO	04/09/2006	31,350.19	31,350.19
101520	TERRENO	04/09/2006	31,539.83	31,539.83
101521	TERRENO	04/09/2006	27,489.26	27,489.26
101522	TERRENO	04/09/2006	20,568.17	20,568.17
101523	TERRENO	04/09/2006	90,678.83	90,678.83
101524	TERRENO	04/09/2006	28,237.69	28,237.69
101528	TERRENO	04/09/2006	140,541.11	140,541.11
101529	TERRENO	04/09/2006	24,333.76	24,333.76
101531	TERRENO	04/09/2006	170,030.47	170,030.47
101532	TERRENO	04/09/2006	95,587.39	95,587.39
101535	TERRENO	04/09/2006	25,857.11	25,857.11
101536	TERRENO	04/09/2006	77,760.01	77,760.01
101537	TERRENO	04/09/2006	42,411.72	42,411.72
101538	TERRENO	04/09/2006	26,723.14	26,723.14
101543	TERRENO	04/09/2006	212,647.32	212,647.32
101549	TERRENO	04/09/2006	69,167.65	69,167.65
101550	TERRENO	04/09/2006	22,179.52	22,179.52
101551	TERRENO	04/09/2006	39,850.63	39,850.63
101552	TERRENO	04/09/2006	67,015.42	67,015.42
101555	TERRENO	04/09/2006	23,908.98	23,908.98
101556	TERRENO	04/09/2006	21,337.25	21,337.25
101559	TERRENO	04/09/2006	57,362.44	57,362.44

101560 TERRENO	04/09/2006	32,178.82	32,178.82
101563 TERRENO	04/09/2006	165,153.10	165,153.10
101565 TERRENO	04/09/2006	100,802.88	100,802.88
101571 TERRENO	04/09/2006	108,421.16	108,421.16
101575 TERRENO	04/09/2006	32,653.05	32,653.05
101576 TERRENO	04/09/2006	181,998.92	181,998.92
101578 TERRENO	04/09/2006	43,418.77	43,418.77
101579 TERRENO	04/09/2006	22,118.84	22,118.84
101580 TERRENO	04/09/2006	101,329.78	101,329.78
101581 TERRENO	04/09/2006	57,709.24	57,709.24
101582 TERRENO	04/09/2006	25,168.15	25,168.15
101585 TERRENO	04/09/2006	462,459.14	462,459.14
101586 TERRENO	04/09/2006	81,712.88	81,712.88
101588 TERRENO	04/09/2006	69,375.49	69,375.49
101589 TERRENO	04/09/2006	26,275.60	26,275.60
101600 TERRENO	04/09/2006	27,640.78	27,640.78
101602 TERRENO	04/09/2006	33,751.37	33,751.37
101606 TERRENO	04/09/2006	74,442.49	74,442.49
101608 TERRENO	04/09/2006	37,040.75	37,040.75
101610 TERRENO	04/09/2006	119,754.16	119,754.16
101611 TERRENO	04/09/2006	218,395.79	218,395.79
101612 TERRENO	04/09/2006	214,181.37	214,181.37
101614 TERRENO	04/09/2006	34,331.23	34,331.23
101617 TERRENO	04/09/2006	159,185.87	159,185.87
101618 TERRENO	04/09/2006	44,621.76	44,621.76
101619 TERRENO	04/09/2006	92,814.17	92,814.17
101622 TERRENO	04/09/2006	21,905.76	21,905.76
101623 TERRENO	04/09/2006	369,433.18	369,433.18
101624 TERRENO	04/09/2006	270,937.04	270,937.04
101627 TERRENO	04/09/2006	105,447.20	105,447.20
101629 TERRENO	04/09/2006	29,355.44	29,355.44
101631 TERRENO	04/09/2006	20,233.13	20,233.13
101635 TERRENO	04/09/2006	28,854.62	28,854.62
101636 TERRENO	04/09/2006	36,402.64	36,402.64
101637 TERRENO	04/09/2006	20,421.20	20,421.20
101638 TERRENO	04/09/2006	23,326.45	23,326.45
101639 TERRENO	04/09/2006	25,182.57	25,182.57
101640 TERRENO	04/09/2006	61,624.02	61,624.02
101641 TERRENO	04/09/2006	133,369.33	133,369.33
101642 TERRENO	04/09/2006	39,999.30	39,999.30
101652 TERRENO	04/09/2006	39,769.92	39,769.92
101781 COMPRESOR	30/10/2006	272,402.09	108,960.65
101782 TABLERO	30/10/2006	47,621.01	19,048.53
101783 GRUPO MOTOGENERADOR	30/10/2006	412,955.57	214,736.69
101785 INTERRUPTOR	30/10/2006	32,291.96	19,375.16
101788 MAMPARO	30/10/2006	639,548.43	447,684.27
101789 GENERADOR DE ENERGIA	30/10/2006	6872,462.00	4123,477.52
101793 COMPUERTA	30/10/2006	255,651.63	178,955.79

101794	COMPUERTA	30/10/2006	255,651.63	178,955.79
101795	COMPUERTA	30/10/2006	255,651.63	178,955.79
101802	EXCITATRIZ	30/10/2006	435,186.05	261,111.65
101803	SISTEMA CONTRA INCENDIO	30/10/2006	172,191.20	68,876.96
101804	COMPRESOR	30/10/2006	272,402.09	108,960.65
102132	INTERRUPTOR	22/02/2007	46,512.30	28,424.30
102133	TRANSFORMADOR	22/02/2007	410,175.45	290,541.25
102134	CALLES INTERNAS	22/02/2007	464,605.30	247,790.10
102136	TERRACERIA	22/02/2007	25,584.17	19,614.57
102140	LINEA DE MT	22/02/2007	34,699.79	24,579.19
102331	ASCENSOR	30/05/2007	81,386.87	34,928.80
102332	ASCENSOR	30/05/2007	135,718.29	58,246.16
102333	ASCENSOR	30/05/2007	82,621.68	35,458.06
102676	COMPUERTA	30/06/2007	499,222.23	357,775.43
102677	COMPUERTA	30/06/2007	499,222.23	357,775.43
102678	COMPUERTA	30/06/2007	499,222.23	357,775.43
102681	TANQUE	30/06/2007	23,174.69	17,337.57
102682	TURBINA HIDRAULICA	30/06/2007	3477,561.81	2163,816.77
102683	TABLERO	30/06/2007	26,103.57	11,312.21
102684	COMPUERTA	30/06/2007	487,033.02	349,040.62
102685	COMPUERTA	30/06/2007	487,033.02	349,040.62
102791	GENERADOR DE ENERGIA	11/07/2007	4606,864.26	2879,289.51
103056	PANEL DE CONTROL	28/01/2007	111,251.92	45,891.37
103057	MODULO DE TRANSFERENCIA	28/01/2007	58,274.81	24,038.60
103058	TANQUE	28/01/2007	821,145.12	499,529.76
103059	TANQUE	28/01/2007	821,145.12	499,529.76
103060	TANQUE	28/01/2007	143,038.18	87,014.65
103061	TANQUE	28/01/2007	180,122.15	109,574.21
103062	TANQUE	28/01/2007	118,668.71	72,189.47
103063	TANQUE	28/01/2007	22,250.38	13,535.17
103066	TANQUE	28/01/2007	27,548.09	16,758.77
103068	TANQUE	28/01/2007	32,845.80	19,980.96
103069	TANQUE	28/01/2007	39,203.06	23,848.16
103070	PLANTA COMBUSTIBLE	28/01/2007	354,946.60	146,416.06
103071	MODULO DE TRANSFERENCIA	28/01/2007	42,381.68	17,482.49
103072	MODULO DE TRANSFERENCIA	28/01/2007	31,786.26	13,112.22
103075	MODULO DE TRANSFERENCIA	28/01/2007	74,167.95	30,594.72
103078	MODULO DE TRATAMIENTO	28/01/2007	55,096.19	22,726.82
103079	MODULO DE TRATAMIENTO	28/01/2007	84,763.37	34,964.99
103080	MODULO DE TRATAMIENTO	28/01/2007	84,763.37	34,964.99
103081	MODULO DE TRATAMIENTO	28/01/2007	84,763.37	34,964.99
103085	PRECALENTADOR	28/01/2007	50,858.02	20,978.71
103086	PRECALENTADOR	28/01/2007	50,858.02	20,978.71
103087	PRECALENTADOR	28/01/2007	50,858.02	20,978.71
103088	BOMBA	28/01/2007	38,143.52	15,734.39
103089	BOMBA	28/01/2007	38,143.52	15,734.39
103090	BOMBA	28/01/2007	38,143.52	15,734.39
103097	MODULO DE TRANSFERENCIA	28/01/2007	50,858.02	20,978.71

103098	MODULO DE TRANSFERENCIA	28/01/2007	50,858.02	20,978.71
103099	MODULO DE TRANSFERENCIA	28/01/2007	50,858.02	20,978.71
103103	MODULO DE TRANSFERENCIA	28/01/2007	259,587.81	107,079.39
103104	MOTOR	28/01/2007	6701,603.69	2764,411.34
103105	MOTOR	28/01/2007	6701,603.69	2764,411.34
103106	MOTOR	28/01/2007	6701,603.69	2764,411.34
103107	MODULO DE TRANSFERENCIA	28/01/2007	296,671.78	122,377.45
103108	MODULO DE TRATAMIENTO	28/01/2007	33,905.35	13,986.28
103110	MODULO DE TRANSFERENCIA	28/01/2007	296,671.78	122,377.45
103111	MODULO DE TRATAMIENTO	28/01/2007	33,905.35	13,986.28
103113	MODULO DE TRANSFERENCIA	28/01/2007	296,671.78	122,377.45
103114	MODULO DE TRATAMIENTO	28/01/2007	33,905.35	13,986.28
103116	GENERADOR DE ENERGIA	28/01/2007	2484,626.19	1511,480.85
103117	GENERADOR DE ENERGIA	28/01/2007	2484,626.19	1511,480.85
103118	GENERADOR DE ENERGIA	28/01/2007	2484,626.19	1511,480.85
103119	CALDERA	28/01/2007	280,778.65	170,807.11
103120	CALDERA	28/01/2007	280,778.65	170,807.11
103121	CHIMENEA	28/01/2007	137,740.47	83,792.46
103122	CHIMENEA	28/01/2007	137,740.47	83,792.46
103123	CHIMENEA	28/01/2007	137,740.47	83,792.46
103125	CALDERA	28/01/2007	121,847.34	74,124.48
103126	MODULO DE TRANSFERENCIA	28/01/2007	25,429.01	10,490.06
103132	GRUPO MOTOGENERADOR	28/01/2007	132,442.76	80,568.86
103133	COMPRESOR	28/01/2007	68,870.24	28,408.88
103134	TANQUE	28/01/2007	31,786.26	19,335.96
103135	COMPRESOR	28/01/2007	40,262.60	16,608.44
103136	COMPRESOR	28/01/2007	40,262.60	16,608.44
103137	RADIADOR DE ENFRIADO	28/01/2007	97,477.87	40,209.31
103138	RADIADOR DE ENFRIADO	28/01/2007	97,477.87	40,209.31
103139	RADIADOR DE ENFRIADO	28/01/2007	97,477.87	40,209.31
103145	MODULO DE TRATAMIENTO	28/01/2007	61,453.44	25,348.98
103151	TRANSFORMADOR	28/01/2007	863,824.51	187,161.28
103158	SECCIONADOR	28/01/2007	84,763.37	51,564.92
103159	TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103160	TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103161	TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103162	TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103163	BARRAS COLECTORAS	28/01/2007	101,716.04	61,877.90
103164	SECCIONADOR	28/01/2007	55,096.19	33,517.55
103165	INTERRUPTOR	28/01/2007	44,500.77	27,071.76
103166	TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103167	TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103168	TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103169	SECCIONADOR	28/01/2007	55,096.19	33,517.55
103170	SECCIONADOR	28/01/2007	55,096.19	33,517.55
103171	TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103172	TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103173	TRANSFORMADOR	28/01/2007	21,190.84	4,590.91

103174 INTERRUPTOR	28/01/2007	44,500.77	27,071.76
103175 SECCIONADOR	28/01/2007	59,334.36	36,094.74
103176 SECCIONADOR	28/01/2007	55,096.19	33,517.55
103177 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103178 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103179 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103180 INTERRUPTOR	28/01/2007	44,500.77	27,071.76
103181 SECCIONADOR	28/01/2007	55,096.19	33,517.55
103182 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103183 BARRAS COLECTORAS	28/01/2007	101,716.04	61,877.90
103184 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103185 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103186 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103191 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103192 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103193 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103198 ESTRUCTURA SOPORTE	28/01/2007	185,419.87	123,171.19
103199 SECCIONADOR	28/01/2007	55,096.19	33,517.55
103210 INTERRUPTOR	28/01/2007	44,500.77	27,071.76
103211 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103212 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103213 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103214 SECCIONADOR	28/01/2007	55,096.19	11,937.50
103215 SECCIONADOR	28/01/2007	59,334.36	36,094.74
103216 INTERRUPTOR	28/01/2007	44,500.77	27,071.76
103217 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103218 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103219 TRANSFORMADOR	28/01/2007	21,190.84	4,590.91
103220 SECCIONADOR	28/01/2007	55,096.19	33,517.55
103221 SECCIONADOR	28/01/2007	55,096.19	33,517.55
103222 SECCIONADOR	28/01/2007	55,096.19	33,517.55
103223 AISLADOR DE SOPORTE	28/01/2007	72,048.86	29,720.66
103224 TRANSFORMADOR	28/01/2007	132,442.76	28,696.37
103225 TRANSFORMADOR	28/01/2007	132,442.76	28,696.37
103226 LINEA DE AT	28/01/2007	280,778.65	198,299.29
103227 LINEA DE AT	28/01/2007	280,778.65	198,299.29
103297 PANEL DE CONTROL	28/01/2007	25,429.01	10,490.06
103299 PANEL DE CONTROL	28/01/2007	27,548.09	11,364.11
103300 PANEL DE CONTROL	28/01/2007	27,548.09	11,364.11
103301 PANEL DE CONTROL	28/01/2007	27,548.09	11,364.11
103302 PANEL DE CONTROL	28/01/2007	26,488.55	10,926.38
103303 PANEL DE CONTROL	28/01/2007	26,488.55	10,926.38
103304 PANEL DE CONTROL	28/01/2007	26,488.55	10,926.38
103311 ESTRUCTURA SOPORTE	28/01/2007	148,335.89	98,537.51
103381 SISTEMA HIDRAULICO	28/01/2007	1112,519.19	458,913.69
103382 SISTEMA HIDRAULICO	28/01/2007	376,137.44	155,156.60
103383 SISTEMA HIDRAULICO	28/01/2007	524,473.33	216,344.62
103384 SISTEMA HIDRAULICO	28/01/2007	476,793.94	196,677.70

103385 SISTEMA HIDRAULICO	28/01/2007	1038,351.24	428,320.38
103386 SISTEMA HIDRAULICO	28/01/2007	699,297.78	288,460.44
103387 SISTEMA HIDRAULICO	28/01/2007	370,839.73	152,970.76
103388 SISTEMA HIDRAULICO	28/01/2007	280,778.65	115,821.34
103389 SISTEMA HIDRAULICO	28/01/2007	148,335.89	61,188.02
103390 SISTEMA HIDRAULICO	28/01/2007	121,847.34	50,261.64
103391 SISTEMA HIDRAULICO	28/01/2007	174,824.44	72,114.40
103393 BOMBA	28/01/2007	103,835.12	42,831.47
103394 BOMBA	28/01/2007	90,061.08	37,150.83
103395 TANQUE	28/01/2007	137,740.47	83,792.46
103396 TANQUE	28/01/2007	68,870.24	41,895.53
103438 SISTEMA HIDRAULICO	28/01/2007	1854,198.65	764,856.62
103496 GRUA MOVIL	28/01/2007	74,167.95	45,119.13
103497 GRUA MOVIL	28/01/2007	29,667.18	18,047.37
103522 CALLES INTERNAS	28/01/2007	3031,062.02	1606,462.88
103528 EDIFICIO	28/01/2007	2091,961.39	1600,350.79
103529 ESTACIONAMIENTO	28/01/2007	56,150.97	29,760.00
103530 FUNDACIONES EQUIPOS	28/01/2007	1609,650.66	1189,353.63
103533 ILUMINACION EXTERIOR	28/01/2007	44,366.20	23,513.71
103536 GALERA	28/01/2007	63,876.71	26,349.56
103537 PILA	28/01/2007	583,213.49	240,575.03
103538 PILA	28/01/2007	127,654.60	52,658.11
103539 TERRACERIA	28/01/2007	2226,592.59	1703,343.00
104009 TERRENO	30/01/2008	63,787.61	63,787.61
104010 TERRENO	30/01/2008	559,432.39	559,432.39
104011 TERRENO	30/01/2008	104,035.48	104,035.48
104012 TERRENO	30/01/2008	104,035.48	104,035.48
104013 TERRENO	30/01/2008	301,794.04	301,794.04
104014 TERRENO	30/01/2008	336,047.82	336,047.82
104015 TERRENO	30/01/2008	394,277.86	394,277.86
104016 TERRENO	30/01/2008	75,698.58	75,698.58
104056 TERRENO	14/02/2008	59,395.36	59,395.36
104057 TERRENO	14/02/2008	33,338.72	33,338.72
104059 TERRENO	14/02/2008	62,911.37	62,911.37
104063 TERRENO	14/02/2008	47,173.28	47,173.28
104064 TERRENO	14/02/2008	28,602.41	28,602.41
104078 TERRENO	14/02/2008	35,499.55	35,499.55
104089 TERRENO	14/02/2008	20,040.87	20,040.87
104094 TERRENO	14/02/2008	46,811.27	46,811.27
104097 TERRENO	14/02/2008	20,219.74	20,219.74
104102 TERRENO	14/02/2008	22,000.02	22,000.02
104109 TERRENO	14/02/2008	54,494.69	54,494.69
104114 TERRENO	14/02/2008	26,559.19	26,559.19
104121 TERRENO	14/02/2008	58,313.15	58,313.15
104131 TERRENO	14/02/2008	21,983.99	21,983.99
104141 TERRENO	14/02/2008	141,149.26	141,149.26
104251 TERRENO	03/03/2008	57,155.23	57,155.23
104252 TERRENO	03/03/2008	38,157.28	38,157.28

104255 TERRENO	03/03/2008	22,303.94	22,303.94
104265 TERRENO	03/03/2008	33,442.58	33,442.58
104266 TERRENO	03/03/2008	33,519.95	33,519.95
104272 TERRENO	03/03/2008	22,318.54	22,318.54
104275 TERRENO	03/03/2008	28,173.45	28,173.45
104278 TERRENO	03/03/2008	79,572.29	79,572.29
104282 TERRENO	03/03/2008	60,039.73	60,039.73
104283 TERRENO	03/03/2008	135,170.36	135,170.36
104290 TERRENO	03/03/2008	25,049.20	25,049.20
104293 TERRENO	03/03/2008	26,687.35	26,687.35
104306 TERRENO	03/03/2008	24,314.46	24,314.46
104313 TERRENO	03/03/2008	28,338.45	28,338.45
104314 TERRENO	03/03/2008	35,500.43	35,500.43
104320 TERRENO	03/03/2008	28,252.32	28,252.32
104323 TERRENO	03/03/2008	26,761.63	26,761.63
104327 TERRENO	03/03/2008	107,383.08	107,383.08
104411 TERRENO	24/03/2008	112,401.04	112,401.04
104419 TERRENO	24/03/2008	56,130.76	56,130.76
104491 TERRENO	03/04/2008	35,516.17	35,516.17
104502 TERRENO	03/04/2008	228,571.37	228,571.37
104503 TERRENO	03/04/2008	20,000.00	20,000.00
104504 TERRENO	03/04/2008	143,000.00	143,000.00
104505 TERRENO	03/04/2008	28,000.00	28,000.00
104541 TERRENO	15/04/2008	31,428.57	31,428.57
104543 TERRENO	15/04/2008	63,171.43	63,171.43
104551 TERRENO	15/04/2008	24,178.57	24,178.57
104556 TERRENO	15/04/2008	21,220.09	21,220.09
104564 TERRENO	15/04/2008	33,243.12	33,243.12
104571 TERRENO	15/04/2008	28,605.83	28,605.83
104572 TERRENO	15/04/2008	56,659.71	56,659.71
104573 TERRENO	15/04/2008	39,978.79	39,978.79
104575 TERRENO	15/04/2008	31,068.80	31,068.80
104576 TERRENO	15/04/2008	29,714.28	29,714.28
104577 TERRENO	15/04/2008	92,490.50	92,490.50
104578 TERRENO	15/04/2008	56,655.57	56,655.57
104579 TERRENO	15/04/2008	34,144.32	34,144.32
104580 TERRENO	15/04/2008	34,285.71	34,285.71
104581 TERRENO	15/04/2008	25,219.71	25,219.71
104772 TERRENO	02/06/2008	99,428.57	99,428.57
104773 TERRENO	02/06/2008	50,318.49	50,318.49
104778 TERRENO	02/06/2008	60,000.00	60,000.00
104781 TERRENO	02/06/2008	34,285.72	34,285.72
106176 POZO DE ALIVIO	31/12/2008	24,604.26	16,538.96
106177 POZO DE ALIVIO	31/12/2008	25,228.40	16,958.96
106178 POZO DE ALIVIO	31/12/2008	25,431.26	17,095.74
106179 POZO DE ALIVIO	31/12/2008	26,081.12	17,532.02
106180 POZO DE ALIVIO	31/12/2008	26,504.80	17,817.64
106181 POZO DE ALIVIO	31/12/2008	27,297.08	18,349.14

106182 POZO DE ALIVIO	31/12/2008	27,443.93	18,448.79
106183 POZO DE ALIVIO	31/12/2008	27,822.56	18,703.52
106184 POZO DE ALIVIO	31/12/2008	32,355.44	21,749.60
106185 POZO DE ALIVIO	31/12/2008	29,678.56	19,950.64
106186 POZO DE ALIVIO	31/12/2008	31,509.11	21,180.57
106187 POZO DE ALIVIO	31/12/2008	32,622.71	21,929.55
106188 POZO DE ALIVIO	31/12/2008	27,419.68	18,431.62
106189 POZO DE ALIVIO	31/12/2008	27,802.53	18,689.39
106190 POZO DE ALIVIO	31/12/2008	32,010.22	21,517.66
106191 POZO DE ALIVIO	31/12/2008	21,405.63	14,389.35
106192 POZO DE ALIVIO	31/12/2008	27,468.46	18,465.06
106193 POZO DE ALIVIO	31/12/2008	33,109.49	22,257.03
106194 POZO DE ALIVIO	31/12/2008	28,247.97	18,988.51
106195 POZO DE ALIVIO	31/12/2008	31,843.18	21,406.08
106196 POZO DE ALIVIO	31/12/2008	28,600.61	19,225.51
106197 POZO DE ALIVIO	31/12/2008	32,207.49	21,650.03
106198 POZO DE ALIVIO	31/12/2008	28,332.83	19,046.23
106199 POZO DE ALIVIO	31/12/2008	31,366.48	21,085.14
106200 POZO DE ALIVIO	31/12/2008	26,359.14	17,719.18
106406 TERRENO	25/03/2009	21,934.46	21,934.46
106426 TERRENO	25/03/2009	76,543.71	76,543.71
106481 AIRE ACONDICIONADO	24/04/2009	38,820.00	1,941.00
106664 PLANTA DE EMERGENCIA	20/05/2009	271,185.03	143,501.81
106665 LINEA DE MT	14/05/2009	43,873.97	33,545.77
106666 EDIFICIO	14/05/2009	120,186.07	97,551.04
106667 EDIFICIO	14/05/2009	117,649.07	95,492.03
106668 EDIFICIO	14/05/2009	41,249.91	33,481.16
106669 EDIFICIO	14/05/2009	33,259.28	26,995.69
106672 CERCO	14/05/2009	39,763.98	14,801.15
106746 TRANSFORMADOR	18/06/2009	682,265.26	523,069.58
106835 REJAS DE TOMA	24/07/2009	144,405.62	111,011.27
106836 REJAS DE TOMA	24/07/2009	144,405.62	111,011.27
106837 REJAS DE TOMA	24/07/2009	144,405.62	111,011.27
106838 REJAS DE TOMA	24/07/2009	144,405.62	111,011.27
106839 REJAS DE TOMA	24/07/2009	144,405.62	111,011.27
106840 REJAS DE TOMA	24/07/2009	144,405.62	111,011.27
106841 MAMPARO	24/07/2009	257,585.68	198,018.64
106842 MAMPARO	24/07/2009	257,585.68	198,018.64
106843 MAMPARO	24/07/2009	257,585.68	198,018.64
106844 COMPUERTA	24/07/2009	545,422.23	419,292.93
106845 COMPUERTA	24/07/2009	489,432.64	376,251.49
106846 COMPUERTA	24/07/2009	489,432.64	376,251.49
106847 COMPUERTA	24/07/2009	489,432.64	376,251.49
106848 COMPUERTA	24/07/2009	489,432.64	376,251.49
106849 COMPUERTA	24/07/2009	489,432.64	376,251.49
106850 REGULADOR DE VELOCIDAD	24/07/2009	607,856.72	420,434.33
106851 EXCITATRIZ	24/07/2009	364,924.22	252,405.74
106852 SECADOR DE AIRE	24/07/2009	20,030.32	10,766.26

106884 BOMBA	24/07/2009	168,252.76	90,436.21
106885 BOMBA	24/07/2009	168,252.76	90,436.21
106886 BOMBA	24/07/2009	62,230.47	33,449.28
106887 BOMBA	24/07/2009	62,230.47	33,449.28
106888 COMPRESOR	24/07/2009	96,408.80	51,820.10
106889 COMPRESOR	24/07/2009	96,408.80	51,820.10
106893 GRUA MOVIL	24/07/2009	1286,615.38	691,555.48
106894 GRUA MOVIL	24/07/2009	1272,324.76	683,874.91
106895 GRUA MOVIL	24/07/2009	604,193.26	324,754.09
106896 TABLERO	24/07/2009	45,769.75	24,600.94
106897 TABLERO	24/07/2009	74,272.22	39,921.05
106898 SECCIONADOR	24/07/2009	43,240.58	29,908.37
106899 SECCIONADOR	24/07/2009	43,240.58	29,908.37
106908 SEPARADOR DE ACEITE	24/07/2009	200,303.16	15,023.07
106980 CERCO	02/09/2009	27,623.77	10,895.54
106982 MURO	02/09/2009	35,010.00	3,209.25
106984 CERCO	02/09/2009	28,788.74	11,355.28
106985 MURO	02/09/2009	20,519.50	1,880.50
107092 AREAS DEPORTIVAS	30/10/2009	21,108.24	14,776.20
107958 LINEA DE MT	31/12/2009	68,101.62	53,062.34
107964 ESTRUCTURA SOPORTE	31/12/2009	134,666.44	15,711.12
107965 GENERADOR DE ENERGIA	31/12/2009	60,135.10	38,887.40
107966 GENERADOR DE ENERGIA	31/12/2009	58,176.11	37,620.59
107967 GENERADOR DE ENERGIA	31/12/2009	52,389.44	33,878.66
108254 FOSA SEPTICA	26/03/2010	48,967.69	34,957.63
108255 FOSA SEPTICA	26/03/2010	49,534.94	35,362.14
108256 FOSA SEPTICA	26/03/2010	21,155.19	15,102.91
108260 FOSA SEPTICA	26/03/2010	99,415.18	70,971.73
108262 FOSA SEPTICA	26/03/2010	163,212.72	116,515.61
108263 FOSA SEPTICA	26/03/2010	65,879.47	47,030.47
108432 CANAL	29/04/2010	419,890.18	348,508.54
108628 TERRENO	04/06/2010	110,114.53	110,114.53
108930 PANEL DE CONTROL	22/09/2010	54,835.00	32,672.44
108931 SISTEMA DE BOMBEO	22/09/2010	44,408.00	26,460.09
108934 SISTEMA DE DRENAJE	29/09/2010	60,680.27	11,630.28
108935 SISTEMA DE DRENAJE	29/09/2010	96,129.15	18,424.39
108936 SISTEMA DE DRENAJE	29/09/2010	92,364.15	17,703.25
109003 CALLES INTERNAS	29/10/2010	110,435.57	75,096.05
109004 CALLES INTERNAS	29/10/2010	42,326.03	28,781.39
109006 CALLES INTERNAS	29/10/2010	25,330.31	17,225.03
109007 CALLES INTERNAS	29/10/2010	229,785.72	156,254.52
109285 EDIFICIO	06/11/2010	25,287.97	21,283.72
109518 EDIFICIO	31/12/2010	32,087.03	27,059.91
110665 EDIFICIO	28/04/2011	51,599.19	43,859.19
110669 LINEA DE MT	28/04/2011	25,363.05	20,607.45
111980 EDIFICIO	30/08/2011	47,940.80	41,149.30
111981 TORRE	30/08/2011	22,028.80	15,713.82
111983 TORRE	30/08/2011	22,028.80	15,713.82

112242	PROCESADORA MICROFILMICA	29/11/2011	22,393.00	6,904.37
112426	TRANSFORMADOR	31/12/2011	731,639.82	606,651.32
112427	MURO	31/12/2011	60,170.11	19,053.67
112436	TURBINA HIDRAULICA	31/12/2011	353,216.20	256,670.22
112437	TUBERIA FORZADA	31/12/2011	32,220.70	27,817.30
112438	SISTEMA DE PRESION	31/12/2011	214,804.67	141,413.03
112439	GENERADOR DE ENERGIA	31/12/2011	374,283.17	271,979.15
112443	TABLERO	31/12/2011	207,657.04	136,707.36
112444	TABLERO	31/12/2011	49,152.68	32,359.08
112445	TABLERO	31/12/2011	73,015.33	48,068.47
112446	MAMPARO	31/12/2011	34,963.76	28,990.88
112711	PANEL DE CONTROL	16/02/2012	30,179.00	20,119.00
112870	BANCO DE BATERIAS - PROD	10/03/2012	34,835.00	11,902.09
112961	CASA	23/04/2012	32,466.41	28,245.83
112966	EDIFICIO	27/04/2012	91,687.95	79,768.77
112967	EDIFICIO	27/04/2012	88,945.40	77,382.68
112968	AREAS DEPORTIVAS	27/04/2012	60,418.61	47,327.87
112969	AREAS DEPORTIVAS	27/04/2012	47,344.43	37,086.65
112980	CALLES INTERNAS	27/04/2012	237,389.18	175,667.78
112992	LINEA DE BT	27/04/2012	65,237.61	54,636.63
112994	CALLES EXTERNAS	27/04/2012	212,975.22	157,601.46
112999	CASA	27/04/2012	48,920.18	42,560.84
113000	CASA	27/04/2012	48,920.18	42,560.84
113001	CASA	27/04/2012	48,920.18	42,560.84
113002	CASA	27/04/2012	48,920.18	42,560.84
113003	CASA	27/04/2012	48,920.18	42,560.84
113004	CASA	27/04/2012	48,920.18	42,560.84
113005	CASA	27/04/2012	48,920.18	42,560.84
113006	CASA	27/04/2012	48,920.18	42,560.84
113007	CASA	27/04/2012	48,920.18	42,560.84
113008	CASA	27/04/2012	48,920.18	42,560.84
113009	CASA	27/04/2012	48,920.21	42,560.87
113010	CASA	27/04/2012	41,771.22	36,340.86
113011	CASA	27/04/2012	41,771.22	36,340.86
113012	CASA	27/04/2012	41,771.22	36,340.86
113013	CASA	27/04/2012	41,771.22	36,340.86
113014	CASA	27/04/2012	41,771.22	36,340.86
113015	CASA	27/04/2012	41,771.22	36,340.86
113016	CASA	27/04/2012	41,771.22	36,340.86
113017	CASA	27/04/2012	41,771.22	36,340.86
113018	CASA	27/04/2012	41,771.22	36,340.86
113019	CASA	27/04/2012	41,771.22	36,340.86
113020	CASA	27/04/2012	41,771.22	36,340.86
113021	CASA	27/04/2012	41,771.22	36,340.86
113022	CASA	27/04/2012	41,771.22	36,340.86
113023	CASA	27/04/2012	41,771.22	36,340.86
113024	CASA	27/04/2012	41,771.22	36,340.86
113025	CASA	27/04/2012	41,771.16	36,340.80

113413 MONTACARGAS	01/06/2012	33,000.00	22,550.00
113763 TERRENO	16/08/2012	37,598.35	37,598.35
113764 TRANSFORMADOR	29/08/2012	1348,871.13	1140,920.03
113765 LINEA DE BT	29/08/2012	20,960.90	17,729.32
113767 LINEA DE BT	29/08/2012	39,063.49	33,041.37
113768 LINEA DE BT	29/08/2012	29,535.81	24,982.59
113913 TRANSFORMADOR	27/09/2012	48,200.00	40,869.34
113914 TRANSFORMADOR	27/09/2012	48,200.00	40,869.34
113915 TRANSFORMADOR	27/09/2012	48,200.00	40,869.34
113916 TRANSFORMADOR	27/09/2012	48,200.00	40,869.34
115277 TERRENO	16/11/2012	62,253.76	62,253.76
115282 TERRENO	16/11/2012	618,397.10	618,397.10
115293 TERRENO	16/11/2012	61,125.11	61,125.11
115329 TERRENO	16/11/2012	22,386.60	22,386.60
115338 TERRENO	16/11/2012	40,484.15	40,484.15
115378 TERRENO	16/11/2012	119,480.93	119,480.93
115379 TERRENO	16/11/2012	1559,943.06	1559,943.06
115387 TERRENO	16/11/2012	243,015.42	243,015.42
115408 TERRENO	16/11/2012	59,026.56	59,026.56
115415 TERRENO	16/11/2012	59,026.56	59,026.56
115419 TERRENO	16/11/2012	48,382.86	48,382.86
115471 TERRENO	16/11/2012	79,800.00	79,800.00
115477 TERRENO	16/11/2012	20,316.01	20,316.01
115494 TERRENO	16/11/2012	129,257.85	129,257.85
115550 TERRENO	16/11/2012	129,257.85	129,257.85
115584 TERRENO	16/11/2012	28,602.67	28,602.67
115601 TERRENO	16/11/2012	311,264.68	311,264.68
115645 TERRENO	16/11/2012	21,591.14	21,591.14
115773 TERRENO	16/11/2012	53,661.47	53,661.47
115835 TERRENO	16/11/2012	33,519.88	33,519.88
115862 TERRENO	16/11/2012	240,444.76	240,444.76
115888 TERRENO	16/11/2012	60,588.98	60,588.98
115889 TERRENO	16/11/2012	60,589.78	60,589.78
115890 TERRENO	16/11/2012	28,407.77	28,407.77
115891 TERRENO	16/11/2012	22,642.28	22,642.28
115892 TERRENO	16/11/2012	22,642.28	22,642.28
115906 TERRENO	16/11/2012	35,486.47	35,486.47
115907 TERRENO	16/11/2012	35,491.43	35,491.43
115912 TERRENO	16/11/2012	151,268.24	151,268.24
115920 TERRENO	16/11/2012	162,620.39	162,620.39
115923 TERRENO	16/11/2012	20,699.63	20,699.63
115931 TERRENO	16/11/2012	155,980.77	155,980.77
115936 TERRENO	16/11/2012	60,930.45	60,930.45
115937 TERRENO	16/11/2012	56,120.84	56,120.84
115985 TERRENO	16/11/2012	37,443.86	37,443.86
115998 TERRENO	16/11/2012	145,201.05	145,201.05
116003 TERRENO	16/11/2012	144,353.90	144,353.90
116004 TERRENO	16/11/2012	21,466.20	21,466.20

116038	TERRENO	16/11/2012	20,748.00	20,748.00
116043	TERRENO	16/11/2012	627,577.24	627,577.24
116105	TERRENO	16/11/2012	131,176.07	131,176.07
116145	TERRENO	16/11/2012	23,894.94	23,894.94
116149	TERRENO	16/11/2012	34,366.75	34,366.75
116155	TERRENO	16/11/2012	131,176.07	131,176.07
116173	TERRENO	16/11/2012	40,955.99	40,955.99
116184	TERRENO	16/11/2012	138,444.13	138,444.13
116230	TERRENO	16/11/2012	27,181.78	27,181.78
116232	TERRENO	16/11/2012	46,543.45	46,543.45
116241	TERRENO	16/11/2012	56,448.38	56,448.38
116266	TERRENO	16/11/2012	218,129.03	218,129.03
116267	TERRENO	16/11/2012	28,309.03	28,309.03
116272	TERRENO	16/11/2012	35,617.22	35,617.22
116296	TERRENO	16/11/2012	26,738.97	26,738.97
116297	TERRENO	16/11/2012	20,347.63	20,347.63
116393	TERRENO	16/11/2012	39,900.00	39,900.00
116395	TERRENO	16/11/2012	50,533.01	50,533.01
116411	TERRENO	16/11/2012	262,303.87	262,303.87
116429	TERRENO	16/11/2012	95,618.23	95,618.23
116432	TERRENO	16/11/2012	50,533.01	50,533.01
116446	TERRENO	16/11/2012	218,580.08	218,580.08
116447	TERRENO	16/11/2012	56,448.38	56,448.38
116493	TERRENO	16/11/2012	32,529.27	32,529.27
116500	TERRENO	16/11/2012	211,161.18	211,161.18
116528	TERRENO	16/11/2012	29,824.74	29,824.74
116536	TERRENO	16/11/2012	36,366.66	36,366.66
116549	TERRENO	16/11/2012	26,394.50	26,394.50
116558	TERRENO	16/11/2012	23,940.00	23,940.00
116561	TERRENO	16/11/2012	76,099.56	76,099.56
117747	MALACATE	27/11/2013	433,937.27	327,261.14
117748	MALACATE	27/11/2013	433,937.27	327,261.14
118136	MURO	28/02/2014	37,621.06	28,843.06
118238	MURO	30/04/2014	49,243.88	38,164.16
118239	MURO	30/04/2014	28,178.89	21,838.75
118240	MURO	30/04/2014	20,290.09	15,724.93
118241	MURO	30/04/2014	67,085.93	51,991.85
118242	MURO	30/04/2014	130,904.31	101,451.09
118243	CERCO	30/04/2014	34,122.89	30,710.63
118555	TRINCHERA	29/08/2014	67,001.90	8,375.36
118887	ASCENSOR	28/11/2014	195,210.00	156,981.14
118888	ASCENSOR	28/11/2014	220,914.00	177,651.44
118934	CERCO	18/12/2014	62,170.00	51,117.52
118941	ECOSONDAS	30/12/2014	21,100.00	4,923.18
118959	SISTEMA DE MONITOREO Y PROTE	31/12/2014	125,123.82	65,689.92
118960	SISTEMA DE MONITOREO Y PROTE	31/12/2014	72,475.97	38,049.68
118961	SISTEMA DE MONITOREO Y PROTE	31/12/2014	72,475.97	38,049.68
118962	SISTEMA DE MONITOREO Y PROTE	31/12/2014	70,628.12	37,079.63

118963	SISTEMA DE MONITOREO Y PROTE	31/12/2014	70,628.12	37,079.63
118964	SISTEMA DE MONITOREO Y PROTE	31/12/2014	70,628.12	37,079.63
118965	SISTEMA DE MONITOREO Y PROTE	31/12/2014	70,628.12	37,079.63
118967	SISTEMA DE MONITOREO Y PROTE	31/12/2014	76,733.23	40,285.15
118968	SISTEMA DE MONITOREO Y PROTE	31/12/2014	76,733.23	44,121.79
118989	REGULADOR DE VELOCIDAD	31/12/2014	1264,828.57	1085,644.66
118990	TURBINA HIDRAULICA	31/12/2014	12465,726.51	7167,792.96
118991	SISTEMA LEVANTAMIENTO DE ACE	31/12/2014	178,757.43	102,785.28
119044	TRANSFORMADOR	27/02/2015	691,213.00	627,851.68
119673	TRANSFORMADOR	31/08/2015	1310,345.76	1206,609.94
120169	CAMIONETA	31/12/2015	41,363.68	17,924.42
120170	CAMIONETA	31/12/2015	41,363.68	17,924.42
120171	PICK UP	31/12/2015	23,669.63	10,256.97
120172	PICK UP	31/12/2015	23,669.63	10,256.97
120173	PICK UP	31/12/2015	23,669.63	10,256.97
120174	PICK UP	31/12/2015	23,669.63	10,256.97
120277	CAMION	31/12/2015	123,400.00	55,529.89
120278	CAMION	31/12/2015	154,850.00	69,682.61
120279	CAMION	31/12/2015	154,850.00	69,682.61
120280	CAMION	31/12/2015	154,850.00	69,682.61
120281	CAMION	31/12/2015	154,850.00	69,682.61
120283	EXCAVADORA HIDRAULICA	31/12/2015	216,000.00	97,200.00
120284	COMPACTADORA	31/12/2015	94,000.00	76,766.74
120285	COMPACTADORA	31/12/2015	86,000.00	68,766.74
120286	RETROEXCAVADOR	31/12/2015	72,000.00	62,100.00
120287	MINICARGADOR	31/12/2015	46,000.00	20,699.89
120288	MOTONIVELADORA	31/12/2015	285,690.00	128,560.50
120304	MINICARGADOR	14/01/2016	47,000.00	21,150.11
121078	TRACTOR	27/06/2016	302,416.00	231,852.36
121341	CAMIONETA	21/07/2016	20,000.00	11,000.09
121463	CAMION	31/07/2016	44,537.40	24,495.57
121464	CABEZAL	11/08/2016	152,700.00	68,715.00
121465	REMOLQUE	11/08/2016	63,000.00	54,337.50
121469	TERRENO	22/08/2016	22,719.23	22,719.23
121473	TERRENO	22/08/2016	32,019.62	32,019.62
121474	TERRENO	22/08/2016	20,091.39	20,091.39
121487	TERRENO	22/08/2016	27,868.63	27,868.63
121488	TERRENO	22/08/2016	35,010.01	35,010.01
121491	TERRENO	22/08/2016	36,642.26	36,642.26
121492	TERRENO	22/08/2016	49,557.38	49,557.38
121493	TERRENO	22/08/2016	50,633.33	50,633.33
121494	TERRENO	22/08/2016	38,263.62	38,263.62
121495	TERRENO	22/08/2016	52,028.87	52,028.87
121497	TERRENO	22/08/2016	109,444.17	109,444.17
121498	TERRENO	22/08/2016	116,911.97	116,911.97
121499	TERRENO	22/08/2016	26,011.06	26,011.06
121503	TERRENO	22/08/2016	23,988.96	23,988.96
121504	TERRENO	22/08/2016	22,010.84	22,010.84

121527 TERRENO	22/08/2016	34,175.72	34,175.72
121529 TERRENO	22/08/2016	24,587.69	24,587.69
121531 TERRENO	22/08/2016	47,567.00	47,567.00
121533 TERRENO	22/08/2016	39,321.36	39,321.36
121543 TERRENO	22/08/2016	23,793.72	23,793.72
121545 TERRENO	22/08/2016	77,754.77	77,754.77
121546 TERRENO	22/08/2016	49,610.27	49,610.27
121547 TERRENO	22/08/2016	53,407.73	53,407.73
121548 TERRENO	22/08/2016	48,845.55	48,845.55
121550 TERRENO	22/08/2016	22,335.12	22,335.12
121570 TERRENO	22/08/2016	23,721.83	23,721.83
121572 TERRENO	22/08/2016	25,005.65	25,005.65
121581 TERRENO	22/08/2016	26,564.11	26,564.11
121583 TERRENO	22/08/2016	47,840.10	47,840.10
121586 TERRENO	22/08/2016	30,255.40	30,255.40
121589 TERRENO	22/08/2016	20,016.39	20,016.39
121592 TERRENO	22/08/2016	23,065.64	23,065.64
121613 TERRENO	22/08/2016	65,343.61	65,343.61
121614 TERRENO	22/08/2016	23,893.38	23,893.38
121621 TERRENO	22/08/2016	37,528.75	37,528.75
121626 TERRENO	22/08/2016	65,643.23	65,643.23
121629 TERRENO	22/08/2016	83,405.74	83,405.74
121634 TERRENO	22/08/2016	21,662.86	21,662.86
121636 TERRENO	22/08/2016	81,585.73	81,585.73
121639 TERRENO	22/08/2016	54,829.04	54,829.04
121640 TERRENO	22/08/2016	37,359.80	37,359.80
121646 TERRENO	22/08/2016	24,615.66	24,615.66
121647 TERRENO	22/08/2016	32,394.71	32,394.71
121655 TERRENO	22/08/2016	51,197.84	51,197.84
121663 TERRENO	22/08/2016	183,031.94	183,031.94
121668 TERRENO	22/08/2016	24,005.38	24,005.38
121671 TERRENO	22/08/2016	25,631.97	25,631.97
121680 TERRENO	22/08/2016	172,065.78	172,065.78
121681 TERRENO	22/08/2016	118,827.02	118,827.02
121682 TERRENO	22/08/2016	50,212.34	50,212.34
121683 TERRENO	22/08/2016	54,500.73	54,500.73
121685 TERRENO	22/08/2016	24,566.78	24,566.78
121697 TERRENO	22/08/2016	25,246.90	25,246.90
121700 TERRENO	22/08/2016	24,505.68	24,505.68
121703 TERRENO	22/08/2016	24,141.46	24,141.46
121711 TERRENO	22/08/2016	36,007.23	36,007.23
121712 TERRENO	22/08/2016	39,728.16	39,728.16
121720 TERRENO	22/08/2016	29,085.10	29,085.10
121721 TERRENO	22/08/2016	21,704.45	21,704.45
121751 MINICARGADOR	22/08/2016	40,000.00	22,666.58
121808 TERRENO	02/09/2016	28,501.36	28,501.36
121809 TERRENO	02/09/2016	123,607.34	123,607.34
121810 TERRENO	02/09/2016	66,083.25	66,083.25

121812	TERRENO	02/09/2016	266,888.35	266,888.35
121814	TERRENO	02/09/2016	73,536.25	73,536.25
121815	TERRENO	02/09/2016	36,959.07	36,959.07
121816	TERRENO	02/09/2016	60,487.52	60,487.52
121817	TERRENO	02/09/2016	55,453.58	55,453.58
121818	TERRENO	02/09/2016	75,863.25	75,863.25
121819	TERRENO	02/09/2016	80,014.08	80,014.08
121820	TERRENO	02/09/2016	35,876.55	35,876.55
122359	MURO	31/10/2016	23,174.41	20,856.97
122364	TERRENO	31/10/2016	52,185.66	52,185.66
122365	TERRENO	31/10/2016	87,090.16	87,090.16
122590	TERRENO	20/12/2016	336,624.99	336,624.99
122591	EDIFICIO	20/12/2016	163,375.01	155,887.09
122635	EDIFICIO	30/12/2016	25,731.73	24,445.03
122653	BANCO DE BATERIAS - PROD	02/01/2017	35,571.00	29,345.97
122733	AMBULANCIA	21/03/2017	67,738.91	46,288.29
123091	MICROBUS	04/05/2017	28,964.20	20,757.62
123092	PICK UP	04/05/2017	25,335.98	18,157.39
123175	TERRENO	31/05/2017	95,000.00	95,000.00
123176	TERRENO	31/05/2017	103,527.69	103,527.69
123177	TERRENO	31/05/2017	26,000.00	26,000.00
123179	TERRENO	31/05/2017	20,126.10	20,126.10
123185	TERRENO	31/05/2017	25,555.56	25,555.56
123188	TERRENO	31/05/2017	28,421.33	28,421.33
123189	TERRENO	31/05/2017	22,935.81	22,935.81
123190	TERRENO	31/05/2017	27,436.76	27,436.76
123197	TERRENO	31/05/2017	23,718.15	23,718.15
123202	TERRENO	31/05/2017	80,341.44	80,341.44
123210	INVERSOR DE VOLTAJE	06/06/2017	29,399.00	26,785.72
123265	CARGADOR DE BATERIAS	06/07/2017	23,799.00	21,815.70
123313	TERRENO	28/08/2017	45,989.65	45,989.65
123315	TERRENO	28/08/2017	30,213.81	30,213.81
123317	TERRENO	24/08/2017	44,820.51	44,820.51
123318	TERRENO	24/08/2017	22,003.02	22,003.02
123321	TERRENO	11/09/2017	20,730.20	20,730.20
123323	TERRENO	11/09/2017	110,471.12	110,471.12
123333	TRANSFORMADOR	20/09/2017	51,500.00	50,105.23
123359	TERRENO	13/09/2017	23,775.00	23,775.00
123426	TERRENO	04/10/2017	47,051.36	47,051.36
123428	TERRENO	04/10/2017	68,192.76	68,192.76
123797	TERRENO	31/12/2017	22,142.06	22,142.06
123799	TERRENO	31/12/2017	69,071.87	69,071.87
123800	TERRENO	31/12/2017	53,017.86	53,017.86
123808	GALERA	31/12/2017	450,659.19	411,226.44
123904	TERRENO	05/02/2018	21,055.80	21,055.80
123905	TERRENO	05/02/2018	60,235.09	60,235.09
123912	REGULADOR DE VELOCIDAD	22/03/2018	29,000.00	28,436.08
124005	BOMBA	26/04/2018	21,814.50	21,269.16

124006 BOMBA	26/04/2018	21,814.50	21,269.16
124038 TERRENO	18/04/2018	37,546.30	37,546.30
124609 TERRENO	01/06/2018	66,747.91	66,747.91
124612 TERRENO	12/06/2018	110,455.16	110,455.16
124616 TERRENO	14/06/2018	29,053.36	29,053.36
124621 TERRENO	28/06/2018	129,687.86	129,687.86
124792 TERRENO	22/08/2018	101,031.29	101,031.29
124797 TERRENO	22/08/2018	68,732.85	68,732.85
124799 TERRENO	22/08/2018	55,001.94	55,001.94

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