

COMISION EJECUTIVA HIDROELECTRICA DEL RIO LEMPA

**ACTIVOS FIJOS CON VALOR DE COMPRA IGUAL O MAYOR A US\$20,000.00
A MARZO 2019**

codigo	bien	fecha_alta	valor_compra	valor_actual	mes_anio
30022	GRUPO MOTOGENERADOR	30/06/1986	40,000.00	2,022.34	3-2019
30769	TRAFO DE POTENCIAL	30/06/1986	25,371.42	565.18	3-2019
31858	GRUPO MOTOGENERADOR	30/06/1987	62,742.85	6,611.77	3-2019
32034	MAMPARO	31/03/1977	362,285.71	62,361.16	3-2019
32035	MAMPARO	31/03/1977	307,428.57	52,918.67	3-2019
32036	GRUPO MOTOGENERADOR	30/06/1989	41,714.28	4,657.70	3-2019
32037	GRUPO MOTOGENERADOR	30/06/1985	41,714.28	2,052.14	3-2019
32091	TRANSFORMADOR	14/11/2005	535,169.54	56,490.78	3-2019
32096	TRANSFORMADOR	30/06/1992	552,000.00	204,165.94	3-2019
32125	PLANTA DE EMERGENCIA	30/06/1985	35,885.71	1,765.47	3-2019
32144	INTERRUPTOR	30/06/1989	64,342.85	7,184.57	3-2019
32145	INTERRUPTOR	30/06/1989	64,342.85	7,184.57	3-2019
32210	TRANSFORMADOR	30/06/1983	1165,714.28	228,782.98	3-2019
32211	TRANSFORMADOR	30/06/1983	1165,714.28	228,782.98	3-2019
32218	MAMPARO	31/05/1983	1115,726.95	218,565.97	3-2019
32422	INTERRUPTOR	30/06/1994	60,800.00	10,470.78	3-2019
32444	GRUPO MOTOGENERADOR	30/06/1990	23,200.00	2,668.36	3-2019
32494	GRUPO MOTOGENERADOR	30/06/1987	25,142.85	2,650.69	3-2019
32495	GRUPO MOTOGENERADOR	30/06/1987	25,142.85	2,650.69	3-2019
32496	GRUPO MOTOGENERADOR	30/06/1987	25,142.85	2,650.69	3-2019
32497	GRUPO MOTOGENERADOR	30/06/1987	51,542.86	5,431.64	3-2019
33552	TRANSFORMADOR	30/06/1993	739,428.57	280,064.37	3-2019
50010	CERCO	30/06/1990	221,257.14	87,185.60	3-2019
50024	OBRAS DE PROTECCION	30/06/1989	23,542.85	9,086.81	3-2019
50715	CERCO	30/06/1975	32,000.00	1,886.50	3-2019
50784	EDIFICIO - CR	30/06/1989	50,057.14	21,105.68	3-2019
50785	EDIFICIO - CR	30/06/1989	50,057.14	21,105.68	3-2019
50786	EDIFICIO - CR	30/06/1989	50,057.14	21,105.68	3-2019
50787	EDIFICIO - CR	30/06/1989	50,057.14	21,105.68	3-2019
50788	EDIFICIO - CR	30/06/1989	50,057.14	21,105.68	3-2019
50789	EDIFICIO - CR	30/06/1989	50,057.14	21,105.68	3-2019
50790	EDIFICIO - CR	30/06/1989	28,000.00	11,807.66	3-2019
50791	EDIFICIO - CR	30/06/1989	23,314.28	9,832.00	3-2019
50841	EDIFICIO	30/06/1985	1920,000.00	707,684.00	3-2019
50842	EDIFICIO	30/06/1990	43,885.71	19,821.41	3-2019
50843	EDIFICIO	30/06/1994	47,428.57	24,595.81	3-2019
50844	EDIFICIO	30/06/1980	48,914.28	14,742.50	3-2019
50877	EDIFICIO	30/06/1975	86,514.28	15,740.98	3-2019

50878	EDIFICIO	30/06/1995	908,571.42	480,480.90	3-2019
50879	EDIFICIO	30/06/1975	230,012.67	41,851.95	3-2019
50880	EDIFICIO	30/06/1975	282,285.71	51,366.45	3-2019
50881	EDIFICIO	30/06/1975	25,942.85	4,718.75	3-2019
50882	EDIFICIO	30/06/1974	30,971.42	5,534.78	3-2019
50883	EDIFICIO	30/06/1974	30,971.42	5,534.78	3-2019
50884	EDIFICIO	30/06/1974	30,971.42	5,534.78	3-2019
50885	EDIFICIO	30/06/1974	30,971.42	5,534.78	3-2019
50886	EDIFICIO	30/06/1974	30,971.42	5,534.78	3-2019
50887	EDIFICIO	30/06/1974	30,971.42	5,534.78	3-2019
50888	EDIFICIO	30/06/1974	30,971.42	5,534.78	3-2019
50889	EDIFICIO	30/06/1974	30,971.42	5,534.78	3-2019
50890	EDIFICIO	30/06/1974	30,971.42	5,534.78	3-2019
50891	EDIFICIO	30/06/1974	30,971.42	5,534.78	3-2019
50892	EDIFICIO	30/06/1974	32,011.42	5,472.77	3-2019
50893	EDIFICIO	30/06/1974	32,011.42	5,472.77	3-2019
50894	EDIFICIO	30/06/1974	32,011.42	5,472.77	3-2019
50895	EDIFICIO	30/06/1974	32,011.42	5,472.77	3-2019
50896	EDIFICIO	30/06/1974	32,011.42	5,472.77	3-2019
50897	EDIFICIO	30/06/1974	32,011.42	5,472.77	3-2019
50898	EDIFICIO	30/06/1974	30,971.42	5,534.78	3-2019
50899	EDIFICIO	30/06/1974	106,171.42	18,967.00	3-2019
50900	EDIFICIO - CR	30/06/1974	158,857.14	28,376.00	3-2019
50901	EDIFICIO	30/06/1974	42,514.28	7,592.70	3-2019
50902	EDIFICIO	30/06/1974	99,885.71	17,840.71	3-2019
50903	EDIFICIO	30/06/1975	32,457.14	5,904.66	3-2019
50904	EDIFICIO	30/06/1975	32,457.14	5,904.66	3-2019
50905	EDIFICIO	30/06/1975	30,285.71	5,511.11	3-2019
50906	EDIFICIO	30/06/1975	30,285.71	5,511.11	3-2019
50907	EDIFICIO	30/06/1975	30,285.71	5,511.11	3-2019
50908	EDIFICIO	30/06/1975	30,285.71	5,511.11	3-2019
50909	EDIFICIO	30/06/1975	35,657.14	6,490.44	3-2019
50910	EDIFICIO	30/06/1975	35,657.14	6,490.44	3-2019
50911	EDIFICIO	30/06/1975	35,657.14	6,490.44	3-2019
50912	EDIFICIO	30/06/1975	35,657.14	6,490.44	3-2019
50913	EDIFICIO	30/06/1975	35,657.14	6,490.44	3-2019
50914	EDIFICIO	30/06/1975	35,657.14	6,490.44	3-2019
50915	EDIFICIO	30/06/1975	35,657.14	6,490.44	3-2019
50916	EDIFICIO	30/06/1975	35,657.14	6,490.44	3-2019
50917	EDIFICIO	30/06/1975	35,657.14	6,490.44	3-2019
50918	EDIFICIO	30/06/1975	35,657.14	6,490.44	3-2019
50919	EDIFICIO	30/06/1975	35,657.14	6,490.44	3-2019
50920	EDIFICIO	30/06/1975	35,657.14	6,490.44	3-2019
50921	EDIFICIO	30/06/1975	36,697.14	6,427.26	3-2019

50922	EDIFICIO	30/06/1975	29,382.85	5,093.59	3-2019
50923	EDIFICIO	30/06/1975	29,382.85	5,093.59	3-2019
50924	EDIFICIO	30/06/1975	29,382.85	5,093.59	3-2019
50925	EDIFICIO	30/06/1975	29,382.85	5,093.59	3-2019
50926	EDIFICIO	30/06/1975	29,382.85	5,093.59	3-2019
50927	EDIFICIO	30/06/1975	28,342.85	5,156.77	3-2019
51056	GRUPO MOTOGENERADOR	30/06/1985	30,857.14	1,519.58	3-2019
51057	GRUPO MOTOGENERADOR	30/06/1989	27,200.00	3,038.58	3-2019
52404	LINEA DE AT	30/06/1983	45,658.38	8,962.18	3-2019
52406	PRESA	30/04/1984	78537,327.60	27396,741.60	3-2019
52407	VERTEDERO	31/03/1984	26007,453.82	9058,322.20	3-2019
52408	CASA DE MAQUINAS	31/07/1983	29364,400.00	8980,374.91	3-2019
52419	TUNEL	30/04/1984	136,000.00	47,443.00	3-2019
52421	PUENTE VIAL	30/04/1984	554,285.71	193,354.51	3-2019
52422	PROTECCION MARGENES	30/06/1983	2898,584.75	885,028.05	3-2019
52445	TANQUE	30/06/1983	20,114.28	4,642.88	3-2019
52512	EDIFICIO	30/06/1960	123,428.57	12,082.22	3-2019
52519	EDIFICIO	30/06/1978	64,114.28	16,153.08	3-2019
52522	EDIFICIO	30/06/1978	40,114.28	13,842.32	3-2019
52523	EDIFICIO	30/06/1978	98,171.42	33,872.90	3-2019
52528	EDIFICIO	30/06/1978	36,388.57	9,164.17	3-2019
52529	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52530	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52531	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52532	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52533	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52534	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52535	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52536	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52537	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52538	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52539	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52540	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52541	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52542	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52543	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52544	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52545	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52546	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52547	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52548	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52549	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52550	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52551	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019

52552	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52553	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52554	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52555	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52556	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52557	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52571	EDIFICIO	30/06/1978	156,114.28	39,327.68	3-2019
52572	EDIFICIO	30/06/1978	117,714.28	29,651.48	3-2019
52575	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52576	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52577	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52578	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52579	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52580	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52581	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52582	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52583	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52584	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52585	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52586	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52587	EDIFICIO	30/06/1978	35,428.57	8,924.47	3-2019
52588	EDIFICIO	30/06/1978	36,388.57	9,164.17	3-2019
52589	EDIFICIO	30/06/1978	36,388.57	9,164.17	3-2019
52590	EDIFICIO	30/06/1978	36,388.57	9,164.17	3-2019
52591	EDIFICIO	30/06/1978	36,388.57	9,164.17	3-2019
52592	EDIFICIO	30/06/1978	36,388.57	9,164.17	3-2019
52593	EDIFICIO	30/06/1978	36,388.57	9,164.17	3-2019
52594	EDIFICIO	30/06/1978	36,388.57	9,164.17	3-2019
52595	EDIFICIO	30/06/1978	36,388.57	9,164.17	3-2019
52596	EDIFICIO	30/06/1978	43,885.71	15,142.71	3-2019
52597	EDIFICIO	30/06/1978	23,771.42	8,203.01	3-2019
52618	EDIFICIO	30/06/1978	76,228.57	19,202.37	3-2019
52621	EDIFICIO	30/06/1978	76,457.14	26,379.97	3-2019
52634	CERCO	30/06/1978	49,371.42	7,006.02	3-2019
52635	OBRAS DE PROTECCION	30/06/1978	93,600.00	13,279.20	3-2019
52637	TERRACERIA	30/06/1978	228,571.42	63,622.72	3-2019
52639	EDIFICIO	30/06/1978	116,571.42	29,366.12	3-2019
52641	EDIFICIO	30/06/1978	124,571.42	42,979.91	3-2019
52644	EDIFICIO	30/06/1978	107,542.85	27,089.75	3-2019
52652	TERRACERIA	30/06/1954	202,285.71	24,053.69	3-2019
52653	PRESA	30/06/1954	25217,739.00	2217,265.98	3-2019
52654	PRESA	30/06/1954	172,571.42	9,432.60	3-2019
52655	PRESA	30/06/1954	81,828.57	4,472.03	3-2019
52656	VERTEDERO	30/06/1954	26703,566.00	1460,095.64	3-2019

52657	CASA DE MAQUINAS	30/06/1954	736,000.00	40,242.38	3-2019
52658	TOMA DE AGUA	30/06/1954	1977,142.85	108,106.77	3-2019
52659	TUBERIA FORZADA	30/06/1954	257,142.85	14,056.75	3-2019
52660	TUBERIA FORZADA	30/06/1957	117,714.28	6,733.34	3-2019
52661	TUBERIA FORZADA	30/06/1961	117,714.28	7,167.02	3-2019
52662	TUBERIA FORZADA	30/06/1966	117,714.28	16,724.42	3-2019
52828	EDIFICIO	30/06/1970	46,971.42	5,705.30	3-2019
52830	EDIFICIO	30/06/1975	62,971.42	17,433.97	3-2019
52831	EDIFICIO	30/06/1975	62,971.42	11,460.24	3-2019
52832	EDIFICIO	30/06/1975	62,971.42	11,460.24	3-2019
52833	EDIFICIO	30/06/1975	62,971.42	11,460.24	3-2019
52834	EDIFICIO	30/06/1975	62,971.42	11,460.24	3-2019
52835	EDIFICIO	30/06/1975	65,600.00	11,937.48	3-2019
52836	EDIFICIO	30/06/1979	120,000.00	30,790.86	3-2019
52838	EDIFICIO	30/06/1979	34,514.28	8,855.24	3-2019
52843	EDIFICIO	30/06/1975	34,514.28	6,278.60	3-2019
52850	OBRAS DE PROTECCION	30/06/1975	67,085.71	3,960.45	3-2019
52860	CISTERNA	30/06/1975	23,428.57	1,383.91	3-2019
52863	EDIFICIO	30/06/1997	117,714.28	66,904.62	3-2019
53346	EDIFICIO	30/06/1976	162,285.71	39,434.57	3-2019
53761	PRESA	31/03/1977	101315,554.00	24950,847.80	3-2019
53762	VERTEDERO	31/03/1977	19878,310.90	4895,405.30	3-2019
53763	TOMA DE AGUA	31/03/1977	8331,428.57	2051,768.72	3-2019
53764	CASA DE MAQUINAS	31/03/1977	24568,596.60	6050,473.85	3-2019
53765	PUENTE VIAL	30/06/1976	598,857.14	145,524.56	3-2019
53769	TUBERIA FORZADA	31/03/1977	3348,571.42	824,647.07	3-2019
53770	TUBERIA FORZADA	31/05/1978	3348,571.42	842,247.19	3-2019
53771	LINEA DE AT	31/03/1977	75,428.57	9,066.52	3-2019
53776	CABINA	30/06/1980	74,628.57	9,626.23	3-2019
53780	CABINA	30/06/1980	20,914.28	2,698.34	3-2019
53791	EDIFICIO	30/06/1980	32,685.71	9,851.71	3-2019
53800	TUNEL	31/03/1977	537,142.85	132,279.30	3-2019
53827	REJAS DE TOMA	31/03/1977	241,142.85	41,506.25	3-2019
53828	COMPUERTA	31/03/1977	114,285.71	19,673.96	3-2019
53829	MAMPARO	31/05/1978	557,714.28	98,256.12	3-2019
53830	COMPUERTA	31/03/1977	114,285.71	19,673.96	3-2019
53831	COMPUERTA	31/03/1977	114,285.71	19,673.96	3-2019
53832	COMPUERTA	31/03/1977	114,285.71	19,673.96	3-2019
53833	COMPUERTA	31/03/1977	114,285.71	19,673.96	3-2019
53834	COMPUERTA	31/03/1977	114,285.71	19,673.96	3-2019
53837	TANQUE	30/06/1976	20,114.28	2,735.94	3-2019
53840	TANQUE	30/06/1987	33,600.00	11,585.34	3-2019
53848	EDIFICIO	30/06/1990	224,000.00	101,173.46	3-2019
53883	EDIFICIO	30/06/1973	36,800.00	6,456.50	3-2019

53885	EDIFICIO	30/06/1973	85,942.85	15,075.35	3-2019
53887	EDIFICIO	30/06/1990	30,514.28	13,781.72	3-2019
53888	EDIFICIO	30/06/1990	64,800.00	29,269.26	3-2019
53889	EDIFICIO	30/06/1990	22,742.85	10,273.01	3-2019
53945	TERRACERIA	30/06/1963	574,857.14	77,884.64	3-2019
53948	PUENTE VIAL	30/06/1963	22,971.42	1,444.32	3-2019
53949	PRESA	30/06/1963	88,228.57	5,550.57	3-2019
53951	PRESA	30/06/1957	7302,857.14	417,572.02	3-2019
53952	PRESA	30/06/1962	4194,285.71	259,616.29	3-2019
53954	CASA DE MAQUINAS	30/06/1963	1077,714.28	67,829.98	3-2019
53993	EDIFICIO	30/06/1964	59,314.28	798.34	3-2019
53994	EDIFICIO	30/06/1964	59,314.28	798.34	3-2019
53995	EDIFICIO	30/06/1964	59,314.28	798.34	3-2019
53996	EDIFICIO	30/06/1964	59,314.28	798.34	3-2019
53997	EDIFICIO	30/06/1964	59,314.28	798.34	3-2019
53998	EDIFICIO	30/06/1964	59,314.28	798.34	3-2019
53999	EDIFICIO	30/06/1964	59,314.28	798.34	3-2019
54000	EDIFICIO	30/06/1964	59,314.28	798.34	3-2019
54001	EDIFICIO	30/06/1964	59,314.28	798.34	3-2019
54002	EDIFICIO	30/06/1964	59,314.28	798.34	3-2019
54003	EDIFICIO	30/06/1964	59,314.28	798.34	3-2019
54010	EDIFICIO	30/06/1964	89,371.42	1,206.00	3-2019
54017	EDIFICIO	30/06/1964	20,685.71	2,172.74	3-2019
54019	EDIFICIO	30/06/1964	29,828.57	3,130.73	3-2019
54021	EDIFICIO	30/06/1964	118,857.14	12,471.74	3-2019
54025	EDIFICIO	30/06/1990	44,685.71	20,181.99	3-2019
54032	EDIFICIO	30/06/1964	49,028.57	658.99	3-2019
54033	EDIFICIO	30/06/1964	35,085.71	474.91	3-2019
54034	EDIFICIO	30/06/1964	44,685.71	599.71	3-2019
54035	EDIFICIO	30/06/1964	33,485.71	454.11	3-2019
54038	EDIFICIO	30/06/1961	34,742.85	445.37	3-2019
54043	EDIFICIO	30/06/1964	161,142.85	2,176.63	3-2019
54044	EDIFICIO	30/06/1964	52,228.57	707.17	3-2019
54048	EDIFICIO	30/06/1964	33,028.57	444.41	3-2019
54050	EDIFICIO	30/06/1984	34,857.14	12,611.18	3-2019
54051	AREAS DEPORTIVAS	30/06/1984	46,285.71	974.51	3-2019
54056	EDIFICIO	30/06/1964	49,485.71	668.69	3-2019
54062	CERCO	30/06/1980	102,514.28	22,227.14	3-2019
90210	GENERADOR DE ENERGIA	01/12/1998	62,251.54	20,059.06	3-2019
92756	FUNDACIONES EQUIPOS	30/06/2001	28,499.31	17,818.57	3-2019
92903	INTERRUPTOR	31/12/2001	43,925.00	18,546.92	3-2019
92904	SECCIONADOR	31/12/2001	36,368.09	15,355.93	3-2019
92909	GENERADOR DE ENERGIA	31/12/2001	1730,355.36	730,595.04	3-2019
92910	SISTEMA ENFRIAMIENTO	31/12/2001	222,546.20	29,671.96	3-2019

92911	MAMPARO	31/12/2001	29,104.79	16,493.75	3-2019
92912	TURBINA HIDRAULICA	31/12/2001	1901,894.52	803,022.20	3-2019
92913	MAMPARO	31/12/2001	193,095.53	109,421.29	3-2019
92914	MAMPARO	31/12/2001	151,081.97	85,613.97	3-2019
92916	MAMPARO	31/12/2001	264,093.69	149,652.09	3-2019
92917	GRUA MOVIL	31/12/2001	317,075.48	133,875.32	3-2019
92919	TRANSFORMADOR	31/12/2001	41,307.48	23,407.00	3-2019
92920	REGULADOR DE VOLTAJE	31/12/2001	113,340.14	15,112.14	3-2019
92921	REGULADOR DE VELOCIDAD	31/12/2001	656,114.78	87,482.30	3-2019
92922	TABLERO	31/12/2001	128,364.40	17,115.60	3-2019
92923	TRANSFORMADOR	31/12/2001	24,416.36	13,835.40	3-2019
92924	TRANSFORMADOR	31/12/2001	24,416.36	13,835.40	3-2019
92925	TRANSFORMADOR	31/12/2001	24,416.36	13,835.40	3-2019
92926	TABLERO	31/12/2001	205,263.96	27,367.80	3-2019
92927	TRANSFORMADOR	31/12/2001	24,416.36	13,835.40	3-2019
92929	TRANSFORMADOR	31/12/2001	24,416.36	13,835.40	3-2019
92930	TRANSFORMADOR	31/12/2001	24,416.36	13,835.40	3-2019
92933	SECCIONADOR	31/12/2001	29,701.01	12,541.01	3-2019
92934	SECCIONADOR	31/12/2001	29,701.01	12,541.01	3-2019
92935	SECCIONADOR	31/12/2001	29,701.01	12,541.01	3-2019
92936	SECCIONADOR	31/12/2001	29,701.01	12,541.01	3-2019
92937	SECCIONADOR	31/12/2001	29,701.01	12,541.01	3-2019
92938	SECCIONADOR	31/12/2001	29,701.01	12,541.01	3-2019
92940	BOMBA	31/12/2001	53,502.64	7,133.20	3-2019
93338	CANAL	31/12/2001	258,866.31	169,126.79	3-2019
93341	COMPUERTA	31/12/2001	230,199.21	130,446.57	3-2019
93346	PRESA	31/12/2001	208,588.88	136,277.68	3-2019
93347	SISTEMA DE IZAJE	31/12/2001	127,631.77	17,017.37	3-2019
93349	TUNEL	31/12/2001	164,603.88	107,541.16	3-2019
93357	SISTEMA CONTRA INCENDIO	31/12/2001	242,537.30	32,338.74	3-2019
93358	DESAGUES	31/12/2001	281,638.84	118,914.20	3-2019
93359	COMPUERTA	31/12/2001	507,541.32	287,606.28	3-2019
93371	VERTEDERO	31/12/2001	2190,857.14	1431,359.70	3-2019
94639	CALLES INTERNAS	31/12/2002	124,194.07	43,053.99	3-2019
94640	COMPUERTA	31/12/2002	193,172.98	114,294.74	3-2019
94641	COMPUERTA	31/12/2002	193,172.98	114,294.74	3-2019
94642	COMPUERTA	31/12/2002	193,992.31	114,778.91	3-2019
94643	COMPUERTA	31/12/2002	200,042.39	118,359.39	3-2019
94644	COMPUERTA	31/12/2002	205,951.40	121,853.68	3-2019
94645	COMPUERTA	31/12/2002	45,865.59	27,137.79	3-2019
94646	COMPUERTA	31/12/2002	45,865.59	27,137.79	3-2019
94647	COMPUERTA	31/12/2002	45,865.59	27,137.79	3-2019
94648	COMPUERTA	31/12/2002	45,865.59	27,137.79	3-2019
94649	COMPUERTA	31/12/2002	45,865.59	27,137.79	3-2019

94650	COMPUERTA	31/12/2002	307,796.39	182,113.35	3-2019
94651	COMPUERTA	31/12/2002	307,796.39	182,113.35	3-2019
94652	COMPUERTA	31/12/2002	307,796.39	182,113.35	3-2019
94653	COMPUERTA	31/12/2002	307,796.39	182,113.35	3-2019
94654	COMPUERTA	31/12/2002	307,796.39	182,113.35	3-2019
94655	COMPUERTA	31/12/2002	307,796.39	182,113.35	3-2019
94656	COMPUERTA	31/12/2002	385,957.85	228,358.17	3-2019
94669	MAMPARO	31/12/2002	131,394.50	77,741.46	3-2019
94670	MAMPARO	31/12/2002	131,394.50	77,741.46	3-2019
94671	MAMPARO	31/12/2002	131,394.50	77,741.46	3-2019
94672	MAMPARO	31/12/2002	131,394.50	77,741.46	3-2019
94673	MAMPARO	31/12/2002	131,394.50	77,741.46	3-2019
94674	MAMPARO	31/12/2002	131,394.50	77,741.46	3-2019
94675	MAMPARO	31/12/2002	131,394.50	77,741.46	3-2019
94676	MAMPARO	31/12/2002	131,394.50	77,741.46	3-2019
94677	MAMPARO	31/12/2002	131,394.50	77,741.46	3-2019
94678	MAMPARO	31/12/2002	131,394.50	77,741.46	3-2019
94679	TUNEL	31/12/2002	1899,109.99	1278,734.71	3-2019
94680	TUNEL	31/12/2002	1619,151.48	1090,227.84	3-2019
94681	TUNEL	31/12/2002	1619,151.48	1090,227.84	3-2019
94682	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94683	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94684	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94685	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94687	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94688	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94689	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94690	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94692	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94693	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94694	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94695	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94697	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94698	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94699	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94700	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94702	TABLERO	31/12/2002	82,006.92	15,033.72	3-2019
94703	TABLERO	31/12/2002	106,669.78	19,555.62	3-2019
94704	TABLERO	31/12/2002	106,669.78	19,555.62	3-2019
94705	TABLERO	31/12/2002	87,568.88	16,054.36	3-2019
94706	TABLERO	31/12/2002	106,669.78	19,555.62	3-2019
94707	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019
94708	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019
94709	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019

94710	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019
94711	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019
94712	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019
94713	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019
94714	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019
94715	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019
94716	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019
94717	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019
94718	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019
94719	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019
94720	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019
94721	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019
94722	TABLERO	31/12/2002	56,464.21	10,351.29	3-2019
94723	TRANSFORMADOR	31/12/2002	22,895.63	13,546.43	3-2019
94724	TRANSFORMADOR	31/12/2002	22,895.63	13,546.43	3-2019
94725	TRANSFORMADOR	31/12/2002	22,895.63	13,546.43	3-2019
94726	TRANSFORMADOR	31/12/2002	22,895.63	13,546.43	3-2019
94727	TRANSFORMADOR	31/12/2002	22,895.63	13,546.43	3-2019
94728	TRANSFORMADOR	31/12/2002	22,895.63	13,546.43	3-2019
94729	TRANSFORMADOR	31/12/2002	22,895.63	13,546.43	3-2019
94730	TRANSFORMADOR	31/12/2002	22,895.63	13,546.43	3-2019
94731	TRANSFORMADOR	31/12/2002	22,895.63	13,546.43	3-2019
94732	TRANSFORMADOR	31/12/2002	22,895.63	13,546.43	3-2019
94733	TRANSFORMADOR	31/12/2002	22,895.63	13,546.43	3-2019
94734	TRANSFORMADOR	31/12/2002	22,895.63	13,546.43	3-2019
94738	TRANSFORMADOR	31/12/2002	86,215.94	51,010.42	3-2019
94739	TRANSFORMADOR	31/12/2002	86,215.94	51,010.42	3-2019
94740	TRANSFORMADOR	31/12/2002	86,215.94	51,010.42	3-2019
94742	TRANSFORMADOR	31/12/2002	70,892.93	41,945.69	3-2019
94743	TURBINA HIDRAULICA	31/12/2002	1119,233.65	509,873.57	3-2019
94744	TURBINA HIDRAULICA	31/12/2002	1120,789.48	510,582.68	3-2019
94745	TURBINA HIDRAULICA	31/12/2002	1121,096.56	510,721.20	3-2019
94746	TURBINA HIDRAULICA	31/12/2002	1128,234.85	513,972.81	3-2019
94747	TURBINA HIDRAULICA	31/12/2002	1178,080.76	536,680.56	3-2019
94762	PANEL DE CONTROL	31/12/2002	90,085.19	16,516.59	3-2019
94763	PANEL DE CONTROL	31/12/2002	90,085.19	16,516.59	3-2019
94764	PANEL DE CONTROL	31/12/2002	90,085.19	16,516.59	3-2019
94765	PANEL DE CONTROL	31/12/2002	90,085.19	16,516.59	3-2019
94767	PANEL DE MEDICION	31/12/2002	28,619.55	5,246.55	3-2019
94768	PANEL DE MEDICION	31/12/2002	28,619.55	5,246.55	3-2019
94769	BOMBA	31/12/2002	52,153.34	9,560.58	3-2019
94770	BOMBA	31/12/2002	52,153.34	9,560.58	3-2019
94771	BOMBA	31/12/2002	52,153.34	9,560.58	3-2019
94772	BOMBA	31/12/2002	52,153.34	9,560.58	3-2019

94773	BOMBA	31/12/2002	52,153.34	9,560.58	3-2019
94774	BOMBA	31/12/2002	52,153.34	9,560.58	3-2019
94791	EXCITATRIZ	31/12/2002	325,440.96	148,256.96	3-2019
94792	EXCITATRIZ	31/12/2002	663,275.32	302,159.04	3-2019
94793	EXCITATRIZ	31/12/2002	325,440.96	148,256.96	3-2019
94794	EXCITATRIZ	31/12/2002	705,613.08	321,445.24	3-2019
94796	FILTRO INDUSTRIAL	31/12/2002	72,371.77	13,267.97	3-2019
94797	FILTRO INDUSTRIAL	31/12/2002	72,371.77	13,267.97	3-2019
94798	FILTRO INDUSTRIAL	31/12/2002	72,371.77	13,267.97	3-2019
94799	FILTRO INDUSTRIAL	31/12/2002	72,371.77	13,267.97	3-2019
94800	FILTRO INDUSTRIAL	31/12/2002	72,371.77	13,267.97	3-2019
94801	GENERADOR DE ENERGIA	31/12/2002	2092,122.51	953,078.31	3-2019
94802	GENERADOR DE ENERGIA	31/12/2002	1270,535.15	578,800.19	3-2019
94803	GENERADOR DE ENERGIA	31/12/2002	2066,411.64	941,365.76	3-2019
94804	GENERADOR DE ENERGIA	31/12/2002	1510,032.24	687,904.36	3-2019
94805	GENERADOR DE ENERGIA	31/12/2002	1369,276.83	623,781.03	3-2019
94806	GRUA MOVIL	31/12/2002	499,713.27	227,647.63	3-2019
94811	PLANTA DE EMERGENCIA	31/12/2002	66,462.98	12,184.70	3-2019
94812	GRUA MOVIL	31/12/2002	200,196.43	91,200.83	3-2019
94813	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	102,597.34	3-2019
94814	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	102,597.34	3-2019
94815	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	102,597.34	3-2019
94816	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	102,597.34	3-2019
94817	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	102,597.34	3-2019
94828	SISTEMA DE CLORINACION	31/12/2002	72,371.77	13,267.97	3-2019
94829	SISTEMA DE CLORINACION	31/12/2002	72,371.77	13,267.97	3-2019
94830	SISTEMA DE CLORINACION	31/12/2002	72,371.77	13,267.97	3-2019
94831	SISTEMA DE CLORINACION	31/12/2002	72,371.77	13,267.97	3-2019
94832	SISTEMA DE CLORINACION	31/12/2002	72,371.77	13,267.97	3-2019
94837	TABLERO	31/12/2002	70,940.60	13,004.96	3-2019
94838	TABLERO	31/12/2002	70,940.60	13,004.96	3-2019
94839	TABLERO	31/12/2002	70,940.60	13,004.96	3-2019
94840	TABLERO	31/12/2002	70,940.60	13,004.96	3-2019
94842	INTERRUPTOR	31/12/2002	45,280.82	20,627.94	3-2019
94843	INTERRUPTOR	31/12/2002	45,280.82	20,627.94	3-2019
94844	INTERRUPTOR	31/12/2002	45,280.82	20,627.94	3-2019
94845	INTERRUPTOR	31/12/2002	45,280.82	20,627.94	3-2019
94847	PANEL DE CONTROL	31/12/2002	87,664.54	16,071.62	3-2019
94848	PANEL DE CONTROL	31/12/2002	87,664.54	16,071.62	3-2019
94849	TABLERO	31/12/2002	106,669.78	19,555.62	3-2019
94850	PANEL DE CONTROL	31/12/2002	68,725.97	12,599.41	3-2019
94851	PANEL DE CONTROL	31/12/2002	68,725.97	12,599.41	3-2019
94852	PANEL DE CONTROL	31/12/2002	68,725.97	12,599.41	3-2019
94855	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019

94856	TABLERO	31/12/2002	20,401.41	3,739.45	3-2019
94857	TABLERO	31/12/2002	20,401.41	3,739.45	3-2019
94858	TABLERO	31/12/2002	20,401.41	3,739.45	3-2019
94859	TABLERO	31/12/2002	20,401.41	3,739.45	3-2019
94861	TABLERO	31/12/2002	82,006.91	15,033.71	3-2019
94864	PANEL DE CONTROL	31/12/2002	21,657.46	3,970.42	3-2019
94865	PANEL DE CONTROL	31/12/2002	21,657.46	3,970.42	3-2019
94866	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94867	TABLERO	31/12/2002	24,271.04	4,449.56	3-2019
94868	TABLERO	31/12/2002	24,271.04	4,449.56	3-2019
94869	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94870	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94871	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94872	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94873	TABLERO	31/12/2002	50,494.54	9,258.10	3-2019
94980	TORRE DE MICROONDAS	30/06/2003	24,707.25	9,058.85	3-2019
94981	TORRE DE MICROONDAS	30/06/2003	27,301.69	10,009.79	3-2019
94982	TORRE DE MICROONDAS	30/06/2003	40,848.21	14,977.81	3-2019
94983	TORRE DE MICROONDAS	30/06/2003	31,451.75	11,532.15	3-2019
94984	TORRE DE MICROONDAS	30/06/2003	38,986.95	14,294.55	3-2019
94985	TORRE DE MICROONDAS	30/06/2003	28,780.17	10,553.47	3-2019
94986	TORRE DE MICROONDAS	30/06/2003	24,707.25	9,058.85	3-2019
94987	TORRE DE MICROONDAS	30/06/2003	27,259.85	9,994.55	3-2019
94988	TORRE DE MICROONDAS	30/06/2003	49,161.73	18,026.43	3-2019
95009	PLANTA DE EMERGENCIA	30/06/2003	71,049.96	14,802.36	3-2019
95306	TRANSFORMADOR	31/05/2003	30,083.55	18,113.58	3-2019
95698	CABINA	30/06/2003	50,775.43	30,677.23	3-2019
95699	CABINA	30/06/2003	119,897.10	72,437.00	3-2019
95700	CABINA	30/06/2003	50,923.98	30,766.88	3-2019
95701	CABINA	30/06/2003	84,068.68	50,792.08	3-2019
95702	CABINA	30/06/2003	38,577.80	23,307.50	3-2019
95703	CABINA	30/06/2003	20,135.26	12,164.76	3-2019
95723	GRUPO MOTOGENERADOR	30/06/2003	28,819.12	10,567.72	3-2019
95724	GRUPO MOTOGENERADOR	30/06/2003	28,069.90	10,291.60	3-2019
95906	EXCITATRIZ	30/07/2003	243,936.41	115,870.01	3-2019
95907	EXCITATRIZ	30/07/2003	243,936.41	115,870.01	3-2019
95908	REGULADOR DE VELOCIDAD	30/07/2003	96,934.66	46,044.52	3-2019
95909	REGULADOR DE VELOCIDAD	30/07/2003	96,934.66	46,044.52	3-2019
96060	TANQUE DE CONCRETO	10/10/2003	26,659.33	12,244.33	3-2019
96679	GENERADOR DE ENERGIA	30/12/2004	4169,944.79	2177,637.83	3-2019
96680	SECCIONADOR	30/12/2004	54,304.18	28,359.70	3-2019
96683	TURBINA HIDRAULICA	30/12/2004	5311,242.30	2773,648.90	3-2019
96684	SECCIONADOR	30/12/2004	54,304.18	28,359.70	3-2019
96821	FOSA SEPTICA	25/02/2005	78,624.83	41,496.83	3-2019

96822	FOSA SEPTICA	25/02/2005	26,807.63	14,147.73	3-2019
97479	TANQUE	30/09/2005	25,761.44	17,984.71	3-2019
97481	MOTOBOMBA	30/09/2005	37,967.92	12,181.32	3-2019
97482	MOTOBOMBA	30/09/2005	66,228.32	21,248.47	3-2019
97500	OBRAS DE PROTECCION	21/10/2005	230,187.81	161,132.07	3-2019
98550	TURBINA HIDRAULICA	14/11/2005	3830,568.63	404,337.29	3-2019
98551	GENERADOR DE ENERGIA	14/11/2005	2216,973.60	234,013.88	3-2019
98552	SECCIONADOR	14/11/2005	124,090.80	13,099.01	3-2019
99228	CERCO	31/12/2005	192,979.26	112,780.86	3-2019
99258	EDIFICIO	28/02/2006	106,559.20	78,498.40	3-2019
99263	EDIFICIO	28/02/2006	76,903.19	56,652.33	3-2019
99268	EDIFICIO	28/02/2006	48,197.85	35,505.71	3-2019
99275	MURO	28/02/2006	21,935.00	7,493.80	3-2019
101781	COMPRESOR	30/10/2006	272,402.09	102,150.59	3-2019
101782	TABLERO	30/10/2006	47,621.01	17,858.01	3-2019
101783	GRUPO MOTOGENERADOR	30/10/2006	412,955.57	206,477.57	3-2019
101785	INTERRUPTOR	30/10/2006	32,291.96	18,836.96	3-2019
101788	MAMPARO	30/10/2006	639,548.43	439,689.93	3-2019
101789	GENERADOR DE ENERGIA	30/10/2006	6872,462.00	4008,936.50	3-2019
101793	COMPUERTA	30/10/2006	255,651.63	175,760.13	3-2019
101794	COMPUERTA	30/10/2006	255,651.63	175,760.13	3-2019
101795	COMPUERTA	30/10/2006	255,651.63	175,760.13	3-2019
101802	EXCITATRIZ	30/10/2006	435,186.05	253,858.55	3-2019
101803	SISTEMA CONTRA INCENDIO	30/10/2006	172,191.20	64,572.20	3-2019
101804	COMPRESOR	30/10/2006	272,402.09	102,150.59	3-2019
102132	INTERRUPTOR	22/02/2007	46,512.30	27,649.10	3-2019
102133	TRANSFORMADOR	22/02/2007	410,175.45	285,414.07	3-2019
102134	CALLES INTERNAS	22/02/2007	464,605.30	238,498.02	3-2019
102136	TERRACERIA	22/02/2007	25,584.17	19,358.73	3-2019
102140	LINEA DE MT	22/02/2007	34,699.79	24,145.45	3-2019
102331	ASCENSOR	30/05/2007	81,386.87	32,894.14	3-2019
102332	ASCENSOR	30/05/2007	135,718.29	54,853.22	3-2019
102333	ASCENSOR	30/05/2007	82,621.68	33,392.50	3-2019
102676	COMPUERTA	30/06/2007	499,222.23	351,535.13	3-2019
102677	COMPUERTA	30/06/2007	499,222.23	351,535.13	3-2019
102678	COMPUERTA	30/06/2007	499,222.23	351,535.13	3-2019
102681	TANQUE	30/06/2007	23,174.69	17,080.05	3-2019
102682	TURBINA HIDRAULICA	30/06/2007	3477,561.81	2105,857.43	3-2019
102683	TABLERO	30/06/2007	26,103.57	10,659.65	3-2019
102684	COMPUERTA	30/06/2007	487,033.02	342,952.72	3-2019
102685	COMPUERTA	30/06/2007	487,033.02	342,952.72	3-2019
102791	GENERADOR DE ENERGIA	11/07/2007	4606,864.26	2802,508.41	3-2019
103056	PANEL DE CONTROL	28/01/2007	111,251.92	43,110.07	3-2019
103057	MODULO DE TRANSFERENCIA	28/01/2007	58,274.81	22,581.74	3-2019

103058	TANQUE	28/01/2007	821,145.12	485,844.00	3-2019
103059	TANQUE	28/01/2007	821,145.12	485,844.00	3-2019
103060	TANQUE	28/01/2007	143,038.18	84,630.67	3-2019
103061	TANQUE	28/01/2007	180,122.15	106,572.17	3-2019
103062	TANQUE	28/01/2007	118,668.71	70,211.63	3-2019
103063	TANQUE	28/01/2007	22,250.38	13,164.31	3-2019
103066	TANQUE	28/01/2007	27,548.09	16,299.65	3-2019
103068	TANQUE	28/01/2007	32,845.80	19,433.52	3-2019
103069	TANQUE	28/01/2007	39,203.06	23,194.76	3-2019
103070	PLANTA COMBUSTIBLE	28/01/2007	354,946.60	137,542.42	3-2019
103071	MODULO DE TRANSFERENCIA	28/01/2007	42,381.68	16,422.95	3-2019
103072	MODULO DE TRANSFERENCIA	28/01/2007	31,786.26	12,317.58	3-2019
103075	MODULO DE TRANSFERENCIA	28/01/2007	74,167.95	28,740.54	3-2019
103078	MODULO DE TRATAMIENTO	28/01/2007	55,096.19	21,349.40	3-2019
103079	MODULO DE TRATAMIENTO	28/01/2007	84,763.37	32,845.91	3-2019
103080	MODULO DE TRATAMIENTO	28/01/2007	84,763.37	32,845.91	3-2019
103081	MODULO DE TRATAMIENTO	28/01/2007	84,763.37	32,845.91	3-2019
103085	PRECALENTADOR	28/01/2007	50,858.02	19,707.25	3-2019
103086	PRECALENTADOR	28/01/2007	50,858.02	19,707.25	3-2019
103087	PRECALENTADOR	28/01/2007	50,858.02	19,707.25	3-2019
103088	BOMBA	28/01/2007	38,143.52	14,780.81	3-2019
103089	BOMBA	28/01/2007	38,143.52	14,780.81	3-2019
103090	BOMBA	28/01/2007	38,143.52	14,780.81	3-2019
103097	MODULO DE TRANSFERENCIA	28/01/2007	50,858.02	19,707.25	3-2019
103098	MODULO DE TRANSFERENCIA	28/01/2007	50,858.02	19,707.25	3-2019
103099	MODULO DE TRANSFERENCIA	28/01/2007	50,858.02	19,707.25	3-2019
103103	MODULO DE TRANSFERENCIA	28/01/2007	259,587.81	100,589.67	3-2019
103104	MOTOR	28/01/2007	6701,603.69	2596,871.24	3-2019
103105	MOTOR	28/01/2007	6701,603.69	2596,871.24	3-2019
103106	MOTOR	28/01/2007	6701,603.69	2596,871.24	3-2019
103107	MODULO DE TRANSFERENCIA	28/01/2007	296,671.78	114,960.67	3-2019
103108	MODULO DE TRATAMIENTO	28/01/2007	33,905.35	13,138.66	3-2019
103110	MODULO DE TRANSFERENCIA	28/01/2007	296,671.78	114,960.67	3-2019
103111	MODULO DE TRATAMIENTO	28/01/2007	33,905.35	13,138.66	3-2019
103113	MODULO DE TRANSFERENCIA	28/01/2007	296,671.78	114,960.67	3-2019
103114	MODULO DE TRATAMIENTO	28/01/2007	33,905.35	13,138.66	3-2019
103116	GENERADOR DE ENERGIA	28/01/2007	2484,626.19	1470,070.41	3-2019
103117	GENERADOR DE ENERGIA	28/01/2007	2484,626.19	1470,070.41	3-2019
103118	GENERADOR DE ENERGIA	28/01/2007	2484,626.19	1470,070.41	3-2019
103119	CALDERA	28/01/2007	280,778.65	166,127.47	3-2019
103120	CALDERA	28/01/2007	280,778.65	166,127.47	3-2019
103121	CHIMENEA	28/01/2007	137,740.47	81,496.80	3-2019
103122	CHIMENEA	28/01/2007	137,740.47	81,496.80	3-2019
103123	CHIMENEA	28/01/2007	137,740.47	81,496.80	3-2019

103125	CALDERA	28/01/2007	121,847.34	72,093.72	3-2019
103126	MODULO DE TRANSFERENCIA	28/01/2007	25,429.01	9,854.36	3-2019
103132	GRUPO MOTOGENERADOR	28/01/2007	132,442.76	78,361.46	3-2019
103133	COMPRESOR	28/01/2007	68,870.24	26,687.12	3-2019
103134	TANQUE	28/01/2007	31,786.26	18,806.16	3-2019
103135	COMPRESOR	28/01/2007	40,262.60	15,601.88	3-2019
103136	COMPRESOR	28/01/2007	40,262.60	15,601.88	3-2019
103137	RADIADOR DE ENFRIADO	28/01/2007	97,477.87	37,772.35	3-2019
103138	RADIADOR DE ENFRIADO	28/01/2007	97,477.87	37,772.35	3-2019
103139	RADIADOR DE ENFRIADO	28/01/2007	97,477.87	37,772.35	3-2019
103145	MODULO DE TRATAMIENTO	28/01/2007	61,453.44	23,812.62	3-2019
103151	TRANSFORMADOR	28/01/2007	863,824.51	158,367.10	3-2019
103158	SECCIONADOR	28/01/2007	84,763.37	50,152.22	3-2019
103159	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103160	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103161	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103162	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103163	BARRAS COLECTORAS	28/01/2007	101,716.04	60,182.66	3-2019
103164	SECCIONADOR	28/01/2007	55,096.19	32,599.31	3-2019
103165	INTERRUPTOR	28/01/2007	44,500.77	26,330.10	3-2019
103166	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103167	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103168	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103169	SECCIONADOR	28/01/2007	55,096.19	32,599.31	3-2019
103170	SECCIONADOR	28/01/2007	55,096.19	32,599.31	3-2019
103171	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103172	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103173	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103174	INTERRUPTOR	28/01/2007	44,500.77	26,330.10	3-2019
103175	SECCIONADOR	28/01/2007	59,334.36	35,105.82	3-2019
103176	SECCIONADOR	28/01/2007	55,096.19	32,599.31	3-2019
103177	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103178	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103179	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103180	INTERRUPTOR	28/01/2007	44,500.77	26,330.10	3-2019
103181	SECCIONADOR	28/01/2007	55,096.19	32,599.31	3-2019
103182	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103183	BARRAS COLECTORAS	28/01/2007	101,716.04	60,182.66	3-2019
103184	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103185	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103186	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103191	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103192	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103193	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019

103198	ESTRUCTURA SOPORTE	28/01/2007	185,419.87	120,522.31	3-2019
103199	SECCIONADOR	28/01/2007	55,096.19	32,599.31	3-2019
103210	INTERRUPTOR	28/01/2007	44,500.77	26,330.10	3-2019
103211	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103212	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103213	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103214	SECCIONADOR	28/01/2007	55,096.19	10,100.96	3-2019
103215	SECCIONADOR	28/01/2007	59,334.36	35,105.82	3-2019
103216	INTERRUPTOR	28/01/2007	44,500.77	26,330.10	3-2019
103217	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103218	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103219	TRANSFORMADOR	28/01/2007	21,190.84	3,884.53	3-2019
103220	SECCIONADOR	28/01/2007	55,096.19	32,599.31	3-2019
103221	SECCIONADOR	28/01/2007	55,096.19	32,599.31	3-2019
103222	SECCIONADOR	28/01/2007	55,096.19	32,599.31	3-2019
103223	AISLADOR DE SOPORTE	28/01/2007	72,048.86	27,919.46	3-2019
103224	TRANSFORMADOR	28/01/2007	132,442.76	24,281.63	3-2019
103225	TRANSFORMADOR	28/01/2007	132,442.76	24,281.63	3-2019
103226	LINEA DE AT	28/01/2007	280,778.65	194,789.53	3-2019
103227	LINEA DE AT	28/01/2007	280,778.65	194,789.53	3-2019
103297	PANEL DE CONTROL	28/01/2007	25,429.01	9,854.36	3-2019
103299	PANEL DE CONTROL	28/01/2007	27,548.09	10,675.43	3-2019
103300	PANEL DE CONTROL	28/01/2007	27,548.09	10,675.43	3-2019
103301	PANEL DE CONTROL	28/01/2007	27,548.09	10,675.43	3-2019
103302	PANEL DE CONTROL	28/01/2007	26,488.55	10,264.16	3-2019
103303	PANEL DE CONTROL	28/01/2007	26,488.55	10,264.16	3-2019
103304	PANEL DE CONTROL	28/01/2007	26,488.55	10,264.16	3-2019
103311	ESTRUCTURA SOPORTE	28/01/2007	148,335.89	96,418.43	3-2019
103381	SISTEMA HIDRAULICO	28/01/2007	1112,519.19	431,100.69	3-2019
103382	SISTEMA HIDRAULICO	28/01/2007	376,137.44	145,753.16	3-2019
103383	SISTEMA HIDRAULICO	28/01/2007	524,473.33	203,232.76	3-2019
103384	SISTEMA HIDRAULICO	28/01/2007	476,793.94	184,757.86	3-2019
103385	SISTEMA HIDRAULICO	28/01/2007	1038,351.24	402,361.62	3-2019
103386	SISTEMA HIDRAULICO	28/01/2007	699,297.78	270,978.00	3-2019
103387	SISTEMA HIDRAULICO	28/01/2007	370,839.73	143,699.74	3-2019
103388	SISTEMA HIDRAULICO	28/01/2007	280,778.65	108,801.88	3-2019
103389	SISTEMA HIDRAULICO	28/01/2007	148,335.89	57,479.60	3-2019
103390	SISTEMA HIDRAULICO	28/01/2007	121,847.34	47,215.44	3-2019
103391	SISTEMA HIDRAULICO	28/01/2007	174,824.44	67,743.76	3-2019
103393	BOMBA	28/01/2007	103,835.12	40,235.57	3-2019
103394	BOMBA	28/01/2007	90,061.08	34,899.33	3-2019
103395	TANQUE	28/01/2007	137,740.47	81,496.80	3-2019
103396	TANQUE	28/01/2007	68,870.24	40,747.67	3-2019
103438	SISTEMA HIDRAULICO	28/01/2007	1854,198.65	718,501.64	3-2019

103496	GRUA MOVIL	28/01/2007	74,167.95	43,883.01	3-2019
103497	GRUA MOVIL	28/01/2007	29,667.18	17,552.91	3-2019
103522	CALLES INTERNAS	28/01/2007	3031,062.02	1545,841.64	3-2019
103528	EDIFICIO	28/01/2007	2091,961.39	1579,431.19	3-2019
103529	ESTACIONAMIENTO	28/01/2007	56,150.97	28,636.98	3-2019
103530	FUNDACIONES EQUIPOS	28/01/2007	1609,650.66	1171,468.65	3-2019
103533	ILUMINACION EXTERIOR	28/01/2007	44,366.20	22,626.37	3-2019
103536	GALERA	28/01/2007	63,876.71	24,752.66	3-2019
103537	PILA	28/01/2007	583,213.49	225,994.67	3-2019
103538	PILA	28/01/2007	127,654.60	49,466.77	3-2019
103539	TERRACERIA	28/01/2007	2226,592.59	1681,077.06	3-2019
106176	POZO DE ALIVIO	31/12/2008	24,604.26	16,128.86	3-2019
106177	POZO DE ALIVIO	31/12/2008	25,228.40	16,538.48	3-2019
106178	POZO DE ALIVIO	31/12/2008	25,431.26	16,671.90	3-2019
106179	POZO DE ALIVIO	31/12/2008	26,081.12	17,097.32	3-2019
106180	POZO DE ALIVIO	31/12/2008	26,504.80	17,375.92	3-2019
106181	POZO DE ALIVIO	31/12/2008	27,297.08	17,894.16	3-2019
106182	POZO DE ALIVIO	31/12/2008	27,443.93	17,991.41	3-2019
106183	POZO DE ALIVIO	31/12/2008	27,822.56	18,239.84	3-2019
106184	POZO DE ALIVIO	31/12/2008	32,355.44	21,210.32	3-2019
106185	POZO DE ALIVIO	31/12/2008	29,678.56	19,456.00	3-2019
106186	POZO DE ALIVIO	31/12/2008	31,509.11	20,655.39	3-2019
106187	POZO DE ALIVIO	31/12/2008	32,622.71	21,385.83	3-2019
106188	POZO DE ALIVIO	31/12/2008	27,419.68	17,974.60	3-2019
106189	POZO DE ALIVIO	31/12/2008	27,802.53	18,226.01	3-2019
106190	POZO DE ALIVIO	31/12/2008	32,010.22	20,984.14	3-2019
106191	POZO DE ALIVIO	31/12/2008	21,405.63	14,032.59	3-2019
106192	POZO DE ALIVIO	31/12/2008	27,468.46	18,007.26	3-2019
106193	POZO DE ALIVIO	31/12/2008	33,109.49	21,705.21	3-2019
106194	POZO DE ALIVIO	31/12/2008	28,247.97	18,517.69	3-2019
106195	POZO DE ALIVIO	31/12/2008	31,843.18	20,875.38	3-2019
106196	POZO DE ALIVIO	31/12/2008	28,600.61	18,748.81	3-2019
106197	POZO DE ALIVIO	31/12/2008	32,207.49	21,113.21	3-2019
106198	POZO DE ALIVIO	31/12/2008	28,332.83	18,574.03	3-2019
106199	POZO DE ALIVIO	31/12/2008	31,366.48	20,562.36	3-2019
106200	POZO DE ALIVIO	31/12/2008	26,359.14	17,279.86	3-2019
106664	PLANTA DE EMERGENCIA	20/05/2009	271,185.03	136,722.17	3-2019
106665	LINEA DE MT	14/05/2009	43,873.97	32,997.37	3-2019
106666	EDIFICIO	14/05/2009	120,186.07	96,349.18	3-2019
106667	EDIFICIO	14/05/2009	117,649.07	94,315.55	3-2019
106668	EDIFICIO	14/05/2009	41,249.91	33,068.66	3-2019
106669	EDIFICIO	14/05/2009	33,259.28	26,663.11	3-2019
106672	CERCO	14/05/2009	39,763.98	13,475.69	3-2019
106746	TRANSFORMADOR	18/06/2009	682,265.26	514,541.24	3-2019

106835	REJAS DE TOMA	24/07/2009	144,405.62	109,206.17	3-2019
106836	REJAS DE TOMA	24/07/2009	144,405.62	109,206.17	3-2019
106837	REJAS DE TOMA	24/07/2009	144,405.62	109,206.17	3-2019
106838	REJAS DE TOMA	24/07/2009	144,405.62	109,206.17	3-2019
106839	REJAS DE TOMA	24/07/2009	144,405.62	109,206.17	3-2019
106840	REJAS DE TOMA	24/07/2009	144,405.62	109,206.17	3-2019
106841	MAMPARO	24/07/2009	257,585.68	194,798.80	3-2019
106842	MAMPARO	24/07/2009	257,585.68	194,798.80	3-2019
106843	MAMPARO	24/07/2009	257,585.68	194,798.80	3-2019
106844	COMPUERTA	24/07/2009	545,422.23	412,475.13	3-2019
106845	COMPUERTA	24/07/2009	489,432.64	370,133.59	3-2019
106846	COMPUERTA	24/07/2009	489,432.64	370,133.59	3-2019
106847	COMPUERTA	24/07/2009	489,432.64	370,133.59	3-2019
106848	COMPUERTA	24/07/2009	489,432.64	370,133.59	3-2019
106849	COMPUERTA	24/07/2009	489,432.64	370,133.59	3-2019
106850	REGULADOR DE VELOCIDAD	24/07/2009	607,856.72	410,303.39	3-2019
106851	EXCITATRIZ	24/07/2009	364,924.22	246,323.66	3-2019
106852	SECADOR DE AIRE	24/07/2009	20,030.32	10,265.50	3-2019
106884	BOMBA	24/07/2009	168,252.76	86,229.91	3-2019
106885	BOMBA	24/07/2009	168,252.76	86,229.91	3-2019
106886	BOMBA	24/07/2009	62,230.47	31,893.54	3-2019
106887	BOMBA	24/07/2009	62,230.47	31,893.54	3-2019
106888	COMPRESOR	24/07/2009	96,408.80	49,409.90	3-2019
106889	COMPRESOR	24/07/2009	96,408.80	49,409.90	3-2019
106893	GRUA MOVIL	24/07/2009	1286,615.38	659,390.08	3-2019
106894	GRUA MOVIL	24/07/2009	1272,324.76	652,066.81	3-2019
106895	GRUA MOVIL	24/07/2009	604,193.26	309,649.27	3-2019
106896	TABLERO	24/07/2009	45,769.75	23,456.68	3-2019
106897	TABLERO	24/07/2009	74,272.22	38,064.23	3-2019
106898	SECCIONADOR	24/07/2009	43,240.58	29,187.71	3-2019
106899	SECCIONADOR	24/07/2009	43,240.58	29,187.71	3-2019
106908	SEPARADOR DE ACEITE	24/07/2009	200,303.16	5,007.93	3-2019
106980	CERCO	02/09/2009	27,623.77	9,974.72	3-2019
106982	MURO	02/09/2009	35,010.00	1,458.75	3-2019
106984	CERCO	02/09/2009	28,788.74	10,395.64	3-2019
106985	MURO	02/09/2009	20,519.50	854.50	3-2019
107092	AREAS DEPORTIVAS	30/10/2009	21,108.24	14,424.42	3-2019
107958	LINEA DE MT	31/12/2009	68,101.62	52,211.06	3-2019
107964	ESTRUCTURA SOPORTE	31/12/2009	134,666.44	8,977.80	3-2019
107965	GENERADOR DE ENERGIA	31/12/2009	60,135.10	37,684.70	3-2019
107966	GENERADOR DE ENERGIA	31/12/2009	58,176.11	36,457.07	3-2019
107967	GENERADOR DE ENERGIA	31/12/2009	52,389.44	32,830.88	3-2019
108254	FOSA SEPTICA	26/03/2010	48,967.69	34,141.51	3-2019
108255	FOSA SEPTICA	26/03/2010	49,534.94	34,536.54	3-2019

108256	FOSA SEPTICA	26/03/2010	21,155.19	14,750.35	3-2019
108260	FOSA SEPTICA	26/03/2010	99,415.18	69,314.83	3-2019
108262	FOSA SEPTICA	26/03/2010	163,212.72	113,795.39	3-2019
108263	FOSA SEPTICA	26/03/2010	65,879.47	45,932.47	3-2019
108432	CANAL	29/04/2010	419,890.18	344,309.62	3-2019
108930	PANEL DE CONTROL	22/09/2010	54,835.00	31,301.56	3-2019
108931	SISTEMA DE BOMBEO	22/09/2010	44,408.00	25,349.91	3-2019
108934	SISTEMA DE DRENAJE	29/09/2010	60,680.27	8,596.26	3-2019
108935	SISTEMA DE DRENAJE	29/09/2010	96,129.15	13,617.91	3-2019
108936	SISTEMA DE DRENAJE	29/09/2010	92,364.15	13,085.05	3-2019
109003	CALLES INTERNAS	29/10/2010	110,435.57	72,887.33	3-2019
109004	CALLES INTERNAS	29/10/2010	42,326.03	27,934.85	3-2019
109006	CALLES INTERNAS	29/10/2010	25,330.31	16,718.45	3-2019
109007	CALLES INTERNAS	29/10/2010	229,785.72	151,658.82	3-2019
109285	EDIFICIO	06/11/2010	25,287.97	21,030.82	3-2019
109518	EDIFICIO	31/12/2010	32,087.03	26,739.03	3-2019
110665	EDIFICIO	28/04/2011	51,599.19	43,343.19	3-2019
110669	LINEA DE MT	28/04/2011	25,363.05	20,290.41	3-2019
111980	EDIFICIO	30/08/2011	47,940.80	40,669.90	3-2019
111981	TORRE	30/08/2011	22,028.80	15,273.24	3-2019
111983	TORRE	30/08/2011	22,028.80	15,273.24	3-2019
112242	PROCESADORA MICROFILMICA	29/11/2011	22,393.00	5,784.71	3-2019
112426	TRANSFORMADOR	31/12/2011	731,639.82	597,505.82	3-2019
112427	MURO	31/12/2011	60,170.11	16,045.15	3-2019
112436	TURBINA HIDRAULICA	31/12/2011	353,216.20	249,605.88	3-2019
112437	TUBERIA FORZADA	31/12/2011	32,220.70	27,495.10	3-2019
112438	SISTEMA DE PRESION	31/12/2011	214,804.67	136,042.91	3-2019
112439	GENERADOR DE ENERGIA	31/12/2011	374,283.17	264,493.49	3-2019
112443	TABLERO	31/12/2011	207,657.04	131,515.92	3-2019
112444	TABLERO	31/12/2011	49,152.68	31,130.28	3-2019
112445	TABLERO	31/12/2011	73,015.33	46,243.09	3-2019
112446	MAMPARO	31/12/2011	34,963.76	28,553.84	3-2019
112711	PANEL DE CONTROL	16/02/2012	30,179.00	19,364.50	3-2019
112870	BANCO DE BATERIAS - PROD	10/03/2012	34,835.00	10,160.35	3-2019
112961	CASA	23/04/2012	32,466.41	27,921.17	3-2019
112966	EDIFICIO	27/04/2012	91,687.95	78,851.91	3-2019
112967	EDIFICIO	27/04/2012	88,945.40	76,493.24	3-2019
112968	AREAS DEPORTIVAS	27/04/2012	60,418.61	46,320.89	3-2019
112969	AREAS DEPORTIVAS	27/04/2012	47,344.43	36,297.59	3-2019
112980	CALLES INTERNAS	27/04/2012	237,389.18	170,919.98	3-2019
112992	LINEA DE BT	27/04/2012	65,237.61	53,821.17	3-2019
112994	CALLES EXTERNAS	27/04/2012	212,975.22	153,341.94	3-2019
112999	CASA	27/04/2012	48,920.18	42,071.66	3-2019
113000	CASA	27/04/2012	48,920.18	42,071.66	3-2019

113001	CASA	27/04/2012	48,920.18	42,071.66	3-2019
113002	CASA	27/04/2012	48,920.18	42,071.66	3-2019
113003	CASA	27/04/2012	48,920.18	42,071.66	3-2019
113004	CASA	27/04/2012	48,920.18	42,071.66	3-2019
113005	CASA	27/04/2012	48,920.18	42,071.66	3-2019
113006	CASA	27/04/2012	48,920.18	42,071.66	3-2019
113007	CASA	27/04/2012	48,920.18	42,071.66	3-2019
113008	CASA	27/04/2012	48,920.18	42,071.66	3-2019
113009	CASA	27/04/2012	48,920.21	42,071.69	3-2019
113010	CASA	27/04/2012	41,771.22	35,923.14	3-2019
113011	CASA	27/04/2012	41,771.22	35,923.14	3-2019
113012	CASA	27/04/2012	41,771.22	35,923.14	3-2019
113013	CASA	27/04/2012	41,771.22	35,923.14	3-2019
113014	CASA	27/04/2012	41,771.22	35,923.14	3-2019
113015	CASA	27/04/2012	41,771.22	35,923.14	3-2019
113016	CASA	27/04/2012	41,771.22	35,923.14	3-2019
113017	CASA	27/04/2012	41,771.22	35,923.14	3-2019
113018	CASA	27/04/2012	41,771.22	35,923.14	3-2019
113019	CASA	27/04/2012	41,771.22	35,923.14	3-2019
113020	CASA	27/04/2012	41,771.22	35,923.14	3-2019
113021	CASA	27/04/2012	41,771.22	35,923.14	3-2019
113022	CASA	27/04/2012	41,771.22	35,923.14	3-2019
113023	CASA	27/04/2012	41,771.22	35,923.14	3-2019
113024	CASA	27/04/2012	41,771.22	35,923.14	3-2019
113025	CASA	27/04/2012	41,771.16	35,923.08	3-2019
113413	MONTACARGAS	01/06/2012	33,000.00	21,725.00	3-2019
113764	TRANSFORMADOR	29/08/2012	1348,871.13	1124,059.13	3-2019
113765	LINEA DE BT	29/08/2012	20,960.90	17,467.30	3-2019
113767	LINEA DE BT	29/08/2012	39,063.49	32,553.09	3-2019
113768	LINEA DE BT	29/08/2012	29,535.81	24,613.41	3-2019
113913	TRANSFORMADOR	27/09/2012	48,200.00	40,266.82	3-2019
113914	TRANSFORMADOR	27/09/2012	48,200.00	40,266.82	3-2019
113915	TRANSFORMADOR	27/09/2012	48,200.00	40,266.82	3-2019
113916	TRANSFORMADOR	27/09/2012	48,200.00	40,266.82	3-2019
117747	MALACATE	27/11/2013	433,937.27	316,412.72	3-2019
117748	MALACATE	27/11/2013	433,937.27	316,412.72	3-2019
118136	MURO	28/02/2014	37,621.06	27,902.56	3-2019
118238	MURO	30/04/2014	49,243.88	36,933.08	3-2019
118239	MURO	30/04/2014	28,178.89	21,134.29	3-2019
118240	MURO	30/04/2014	20,290.09	15,217.69	3-2019
118241	MURO	30/04/2014	67,085.93	50,314.73	3-2019
118242	MURO	30/04/2014	130,904.31	98,178.51	3-2019
118243	CERCO	30/04/2014	34,122.89	30,331.49	3-2019
118555	TRINCHERA	29/08/2014	67,001.90	2,791.88	3-2019

118887	ASCENSOR	28/11/2014	195,210.00	152,100.86	3-2019
118888	ASCENSOR	28/11/2014	220,914.00	172,128.56	3-2019
118934	CERCO	18/12/2014	62,170.00	50,426.74	3-2019
118941	ECOSONDAS	30/12/2014	21,100.00	2,813.16	3-2019
118959	SISTEMA DE MONITOREO Y PROTEC	31/12/2014	125,123.82	59,433.72	3-2019
118960	SISTEMA DE MONITOREO Y PROTEC	31/12/2014	72,475.97	34,425.86	3-2019
118961	SISTEMA DE MONITOREO Y PROTEC	31/12/2014	72,475.97	34,425.86	3-2019
118962	SISTEMA DE MONITOREO Y PROTEC	31/12/2014	70,628.12	33,548.21	3-2019
118963	SISTEMA DE MONITOREO Y PROTEC	31/12/2014	70,628.12	33,548.21	3-2019
118964	SISTEMA DE MONITOREO Y PROTEC	31/12/2014	70,628.12	33,548.21	3-2019
118965	SISTEMA DE MONITOREO Y PROTEC	31/12/2014	70,628.12	33,548.21	3-2019
118967	SISTEMA DE MONITOREO Y PROTEC	31/12/2014	76,733.23	36,448.51	3-2019
118968	SISTEMA DE MONITOREO Y PROTEC	31/12/2014	76,733.23	40,285.15	3-2019
118989	REGULADOR DE VELOCIDAD	31/12/2014	1264,828.57	1064,564.20	3-2019
118990	TURBINA HIDRAULICA	31/12/2014	12465,726.51	6544,506.66	3-2019
118991	SISTEMA LEVANTAMIENTO DE ACEI	31/12/2014	178,757.43	93,847.38	3-2019
119044	TRANSFORMADOR	27/02/2015	691,213.00	619,211.50	3-2019
119673	TRANSFORMADOR	31/08/2015	1310,345.76	1190,230.60	3-2019
120169	CAMIONETA	31/12/2015	41,363.68	13,788.08	3-2019
120170	CAMIONETA	31/12/2015	41,363.68	13,788.08	3-2019
120171	PICK UP	31/12/2015	23,669.63	7,890.03	3-2019
120172	PICK UP	31/12/2015	23,669.63	7,890.03	3-2019
120173	PICK UP	31/12/2015	23,669.63	7,890.03	3-2019
120174	PICK UP	31/12/2015	23,669.63	7,890.03	3-2019
120277	CAMION	31/12/2015	123,400.00	43,189.87	3-2019
120278	CAMION	31/12/2015	154,850.00	54,197.63	3-2019
120279	CAMION	31/12/2015	154,850.00	54,197.63	3-2019
120280	CAMION	31/12/2015	154,850.00	54,197.63	3-2019
120281	CAMION	31/12/2015	154,850.00	54,197.63	3-2019
120283	EXCAVADORA HIDRAULICA	31/12/2015	203,562.69	69,922.19	3-2019
120284	COMPACTADORA	31/12/2015	94,000.00	73,633.42	3-2019
120285	COMPACTADORA	31/12/2015	86,000.00	65,633.42	3-2019
120286	RETROEXCAVADOR	31/12/2015	72,000.00	60,300.00	3-2019
120287	MINICARGADOR	31/12/2015	46,000.00	16,099.87	3-2019
120288	MOTONIVELADORA	31/12/2015	285,690.00	99,991.50	3-2019
120304	MINICARGADOR	14/01/2016	47,000.00	16,450.13	3-2019
121078	TRACTOR	27/06/2016	302,416.00	216,731.58	3-2019
121341	CAMIONETA	21/07/2016	20,000.00	9,000.11	3-2019
121463	CAMION	31/07/2016	44,537.40	20,041.83	3-2019
121464	CABEZAL	11/08/2016	152,700.00	53,445.00	3-2019
121465	REMOLQUE	11/08/2016	63,000.00	52,762.50	3-2019
121751	MINICARGADOR	22/08/2016	40,000.00	18,666.56	3-2019
122359	MURO	31/10/2016	23,174.41	20,277.61	3-2019
122591	EDIFICIO	20/12/2016	298,424.38	288,099.25	3-2019

122635	EDIFICIO	30/12/2016	25,731.73	24,187.69	3-2019
122653	BANCO DE BATERIAS - PROD	02/01/2017	35,571.00	27,567.39	3-2019
122733	AMBULANCIA	21/03/2017	67,738.91	39,514.41	3-2019
123091	MICROBUS	04/05/2017	28,964.20	17,861.18	3-2019
123092	PICK UP	04/05/2017	25,335.98	15,623.77	3-2019
123210	INVERSOR DE VOLTAJE	06/06/2017	29,399.00	25,805.74	3-2019
123265	CARGADOR DE BATERIAS	06/07/2017	23,799.00	21,022.38	3-2019
123333	TRANSFORMADOR	20/09/2017	51,500.00	49,461.49	3-2019
123808	GALERA	31/12/2017	450,659.19	399,959.94	3-2019
123912	REGULADOR DE VELOCIDAD	22/03/2018	29,000.00	27,952.72	3-2019
124005	BOMBA	26/04/2018	21,814.50	20,723.82	3-2019
124006	BOMBA	26/04/2018	21,814.50	20,723.82	3-2019
125235	COMPUTADOR SERVIDOR	29/11/2018	22,815.06	20,438.51	3-2019
125236	COMPUTADOR SERVIDOR	29/11/2018	24,854.96	22,265.91	3-2019
125372	MONITOR MEDICION GASES	17/01/2019	59,500.00	58,012.51	3-2019
125404	CARGADOR FRONTAL	21/02/2019	207,500.00	204,041.66	3-2019
125405	EXCAVADORA HIDRAULICA	28/02/2019	298,900.00	288,936.66	3-2019
125424	MOTONIVELADORA	04/03/2019	295,980.00	291,047.00	3-2019