

**COMISION EJECUTIVA HIDROELECTRICA DEL RIO LEMPA**

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

**Y VALOR ACTUAL EN LIBROS ES MAYOR QUE US\$0.00**

**A ABRIL 2019**

codigo	bien	fecha_alta	valor_compra	valor_actual	mes_anio
30022	GRUPO MOTOGENERADOR	30/06/1986	40,000.00	1,925.95	4-2019
30769	TRAFO DE POTENCIAL	30/06/1986	25,371.42	502.22	4-2019
31858	GRUPO MOTOGENERADOR	30/06/1987	62,742.85	6,464.83	4-2019
32034	MAMPARO	31/03/1977	362,285.71	61,767.25	4-2019
32035	MAMPARO	31/03/1977	307,428.57	52,414.69	4-2019
32036	GRUPO MOTOGENERADOR	30/06/1989	41,714.28	4,554.19	4-2019
32037	GRUPO MOTOGENERADOR	30/06/1985	41,714.28	1,954.45	4-2019
32091	TRANSFORMADOR	14/11/2005	535,169.54	53,517.62	4-2019
32096	TRANSFORMADOR	30/06/1992	552,000.00	203,085.71	4-2019
32125	PLANTA DE EMERGENCIA	30/06/1985	35,885.71	1,681.43	4-2019
32144	INTERRUPTOR	30/06/1989	64,342.85	7,024.91	4-2019
32145	INTERRUPTOR	30/06/1989	64,342.85	7,024.91	4-2019
32210	TRANSFORMADOR	30/06/1983	1165,714.28	226,604.07	4-2019
32211	TRANSFORMADOR	30/06/1983	1165,714.28	226,604.07	4-2019
32218	MAMPARO	31/05/1983	1115,726.95	216,484.39	4-2019
32422	INTERRUPTOR	30/06/1994	60,800.00	10,301.89	4-2019
32444	GRUPO MOTOGENERADOR	30/06/1990	23,200.00	2,609.02	4-2019
32494	GRUPO MOTOGENERADOR	30/06/1987	25,142.85	2,591.81	4-2019
32495	GRUPO MOTOGENERADOR	30/06/1987	25,142.85	2,591.81	4-2019
32496	GRUPO MOTOGENERADOR	30/06/1987	25,142.85	2,591.81	4-2019
32497	GRUPO MOTOGENERADOR	30/06/1987	51,542.86	5,310.93	4-2019
33552	TRANSFORMADOR	30/06/1993	739,428.57	278,582.55	4-2019
50010	CERCO	30/06/1990	221,257.14	86,798.11	4-2019
50024	OBRAS DE PROTECCION	30/06/1989	23,542.85	9,046.43	4-2019
50715	CERCO	30/06/1975	32,000.00	1,829.25	4-2019
50784	EDIFICIO - CR	30/06/1989	50,057.14	21,024.81	4-2019
50785	EDIFICIO - CR	30/06/1989	50,057.14	21,024.81	4-2019
50786	EDIFICIO - CR	30/06/1989	50,057.14	21,024.81	4-2019
50787	EDIFICIO - CR	30/06/1989	50,057.14	21,024.81	4-2019
50788	EDIFICIO - CR	30/06/1989	50,057.14	21,024.81	4-2019
50789	EDIFICIO - CR	30/06/1989	50,057.14	21,024.81	4-2019
50790	EDIFICIO - CR	30/06/1989	28,000.00	11,762.43	4-2019
50791	EDIFICIO - CR	30/06/1989	23,314.28	9,794.34	4-2019
50841	EDIFICIO	30/06/1985	1920,000.00	704,698.00	4-2019
50842	EDIFICIO	30/06/1990	43,885.71	19,751.86	4-2019
50843	EDIFICIO	30/06/1994	47,428.57	24,519.19	4-2019
50844	EDIFICIO	30/06/1980	48,914.28	14,669.17	4-2019
50877	EDIFICIO	30/06/1975	86,514.28	15,606.43	4-2019
50878	EDIFICIO	30/06/1995	908,571.42	478,984.08	4-2019
50879	EDIFICIO	30/06/1975	230,012.67	41,494.23	4-2019

50880	EDIFICIO	30/06/1975	282,285.71	50,927.44	4-2019
50881	EDIFICIO	30/06/1975	25,942.85	4,678.40	4-2019
50882	EDIFICIO	30/06/1974	30,971.42	5,487.50	4-2019
50883	EDIFICIO	30/06/1974	30,971.42	5,487.50	4-2019
50884	EDIFICIO	30/06/1974	30,971.42	5,487.50	4-2019
50885	EDIFICIO	30/06/1974	30,971.42	5,487.50	4-2019
50886	EDIFICIO	30/06/1974	30,971.42	5,487.50	4-2019
50887	EDIFICIO	30/06/1974	30,971.42	5,487.50	4-2019
50888	EDIFICIO	30/06/1974	30,971.42	5,487.50	4-2019
50889	EDIFICIO	30/06/1974	30,971.42	5,487.50	4-2019
50890	EDIFICIO	30/06/1974	30,971.42	5,487.50	4-2019
50891	EDIFICIO	30/06/1974	30,971.42	5,487.50	4-2019
50892	EDIFICIO	30/06/1974	32,011.42	5,423.90	4-2019
50893	EDIFICIO	30/06/1974	32,011.42	5,423.90	4-2019
50894	EDIFICIO	30/06/1974	32,011.42	5,423.90	4-2019
50895	EDIFICIO	30/06/1974	32,011.42	5,423.90	4-2019
50896	EDIFICIO	30/06/1974	32,011.42	5,423.90	4-2019
50897	EDIFICIO	30/06/1974	32,011.42	5,423.90	4-2019
50898	EDIFICIO	30/06/1974	30,971.42	5,487.50	4-2019
50899	EDIFICIO	30/06/1974	106,171.42	18,804.91	4-2019
50900	EDIFICIO - CR	30/06/1974	158,857.14	28,133.47	4-2019
50901	EDIFICIO	30/06/1974	42,514.28	7,527.79	4-2019
50902	EDIFICIO	30/06/1974	99,885.71	17,688.21	4-2019
50903	EDIFICIO	30/06/1975	32,457.14	5,854.18	4-2019
50904	EDIFICIO	30/06/1975	32,457.14	5,854.18	4-2019
50905	EDIFICIO	30/06/1975	30,285.71	5,464.01	4-2019
50906	EDIFICIO	30/06/1975	30,285.71	5,464.01	4-2019
50907	EDIFICIO	30/06/1975	30,285.71	5,464.01	4-2019
50908	EDIFICIO	30/06/1975	30,285.71	5,464.01	4-2019
50909	EDIFICIO	30/06/1975	35,657.14	6,434.99	4-2019
50910	EDIFICIO	30/06/1975	35,657.14	6,434.99	4-2019
50911	EDIFICIO	30/06/1975	35,657.14	6,434.99	4-2019
50912	EDIFICIO	30/06/1975	35,657.14	6,434.99	4-2019
50913	EDIFICIO	30/06/1975	35,657.14	6,434.99	4-2019
50914	EDIFICIO	30/06/1975	35,657.14	6,434.99	4-2019
50915	EDIFICIO	30/06/1975	35,657.14	6,434.99	4-2019
50916	EDIFICIO	30/06/1975	35,657.14	6,434.99	4-2019
50917	EDIFICIO	30/06/1975	35,657.14	6,434.99	4-2019
50918	EDIFICIO	30/06/1975	35,657.14	6,434.99	4-2019
50919	EDIFICIO	30/06/1975	35,657.14	6,434.99	4-2019
50920	EDIFICIO	30/06/1975	35,657.14	6,434.99	4-2019
50921	EDIFICIO	30/06/1975	36,697.14	6,370.19	4-2019
50922	EDIFICIO	30/06/1975	29,382.85	5,047.89	4-2019
50923	EDIFICIO	30/06/1975	29,382.85	5,047.89	4-2019
50924	EDIFICIO	30/06/1975	29,382.85	5,047.89	4-2019
50925	EDIFICIO	30/06/1975	29,382.85	5,047.89	4-2019
50926	EDIFICIO	30/06/1975	29,382.85	5,047.89	4-2019

50927	EDIFICIO	30/06/1975	28,342.85	5,112.69	4-2019
51056	GRUPO MOTOGENERADOR	30/06/1985	30,857.14	1,447.32	4-2019
51057	GRUPO MOTOGENERADOR	30/06/1989	27,200.00	2,971.09	4-2019
52404	LINEA DE AT	30/06/1983	45,658.38	8,876.84	4-2019
52406	PRESA	30/04/1984	78537,327.60	27274,978.30	4-2019
52407	VERTEDERO	31/03/1984	26007,453.82	9018,062.98	4-2019
52408	CASA DE MAQUINAS	31/07/1983	29364,400.00	8932,859.70	4-2019
52419	TUNEL	30/04/1984	136,000.00	47,232.15	4-2019
52421	PUENTE VIAL	30/04/1984	554,285.71	192,495.15	4-2019
52422	PROTECCION MARGENES	30/06/1983	2898,584.75	880,345.36	4-2019
52445	TANQUE	30/06/1983	20,114.28	4,606.90	4-2019
52512	EDIFICIO	30/06/1960	123,428.57	12,082.22	4-2019
52519	EDIFICIO	30/06/1978	64,114.28	16,055.20	4-2019
52522	EDIFICIO	30/06/1978	40,114.28	13,842.32	4-2019
52523	EDIFICIO	30/06/1978	98,171.42	33,872.90	4-2019
52528	EDIFICIO	30/06/1978	36,388.57	9,108.61	4-2019
52529	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52530	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52531	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52532	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52533	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52534	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52535	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52536	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52537	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52538	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52539	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52540	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52541	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52542	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52543	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52544	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52545	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52546	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52547	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52548	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52549	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52550	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52551	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52552	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52553	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52554	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52555	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52556	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52557	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52571	EDIFICIO	30/06/1978	156,114.28	39,089.34	4-2019
52572	EDIFICIO	30/06/1978	117,714.28	29,471.76	4-2019

52575	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52576	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52577	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52578	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52579	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52580	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52581	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52582	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52583	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52584	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52585	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52586	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52587	EDIFICIO	30/06/1978	35,428.57	8,870.38	4-2019
52588	EDIFICIO	30/06/1978	36,388.57	9,108.61	4-2019
52589	EDIFICIO	30/06/1978	36,388.57	9,108.61	4-2019
52590	EDIFICIO	30/06/1978	36,388.57	9,108.61	4-2019
52591	EDIFICIO	30/06/1978	36,388.57	9,108.61	4-2019
52592	EDIFICIO	30/06/1978	36,388.57	9,108.61	4-2019
52593	EDIFICIO	30/06/1978	36,388.57	9,108.61	4-2019
52594	EDIFICIO	30/06/1978	36,388.57	9,108.61	4-2019
52595	EDIFICIO	30/06/1978	36,388.57	9,108.61	4-2019
52596	EDIFICIO	30/06/1978	43,885.71	15,142.71	4-2019
52597	EDIFICIO	30/06/1978	23,771.42	8,203.01	4-2019
52618	EDIFICIO	30/06/1978	76,228.57	19,085.99	4-2019
52621	EDIFICIO	30/06/1978	76,457.14	26,379.97	4-2019
52634	CERCO	30/06/1978	49,371.42	6,919.56	4-2019
52635	OBRAS DE PROTECCION	30/06/1978	93,600.00	13,115.28	4-2019
52637	TERRACERIA	30/06/1978	228,571.42	63,286.09	4-2019
52639	EDIFICIO	30/06/1978	116,571.42	29,188.15	4-2019
52641	EDIFICIO	30/06/1978	124,571.42	42,979.91	4-2019
52644	EDIFICIO	30/06/1978	107,542.85	26,925.56	4-2019
52652	TERRACERIA	30/06/1954	202,285.71	23,824.60	4-2019
52653	PRESA	30/06/1954	25217,739.00	2187,702.39	4-2019
52654	PRESA	30/06/1954	172,571.42	9,222.91	4-2019
52655	PRESA	30/06/1954	81,828.57	4,372.60	4-2019
52656	VERTEDERO	30/06/1954	26703,566.00	1427,649.02	4-2019
52657	CASA DE MAQUINAS	30/06/1954	736,000.00	39,348.09	4-2019
52658	TOMA DE AGUA	30/06/1954	1977,142.85	105,704.41	4-2019
52659	TUBERIA FORZADA	30/06/1954	257,142.85	13,744.30	4-2019
52660	TUBERIA FORZADA	30/06/1957	117,714.28	6,583.77	4-2019
52661	TUBERIA FORZADA	30/06/1961	117,714.28	7,007.73	4-2019
52662	TUBERIA FORZADA	30/06/1966	117,714.28	16,565.13	4-2019
52828	EDIFICIO	30/06/1970	46,971.42	5,634.88	4-2019
52830	EDIFICIO	30/06/1975	62,971.42	17,433.97	4-2019
52831	EDIFICIO	30/06/1975	62,971.42	11,362.31	4-2019
52832	EDIFICIO	30/06/1975	62,971.42	11,362.31	4-2019
52833	EDIFICIO	30/06/1975	62,971.42	11,362.31	4-2019

52834	EDIFICIO	30/06/1975	62,971.42	11,362.31	4-2019
52835	EDIFICIO	30/06/1975	65,600.00	11,835.46	4-2019
52836	EDIFICIO	30/06/1979	120,000.00	30,604.23	4-2019
52838	EDIFICIO	30/06/1979	34,514.28	8,801.56	4-2019
52843	EDIFICIO	30/06/1975	34,514.28	6,224.92	4-2019
52850	OBRAS DE PROTECCION	30/06/1975	67,085.71	3,840.44	4-2019
52860	CISTERNA	30/06/1975	23,428.57	1,342.00	4-2019
52863	EDIFICIO	30/06/1997	117,714.28	66,710.69	4-2019
53346	EDIFICIO	30/06/1976	162,285.71	39,195.56	4-2019
53761	PRESA	31/03/1977	101315,554.00	24799,630.56	4-2019
53762	VERTEDERO	31/03/1977	19878,310.90	4865,736.18	4-2019
53763	TOMA DE AGUA	31/03/1977	8331,428.57	2039,333.75	4-2019
53764	CASA DE MAQUINAS	31/03/1977	24568,596.60	6013,804.30	4-2019
53765	PUENTE VIAL	30/06/1976	598,857.14	144,642.59	4-2019
53769	TUBERIA FORZADA	31/03/1977	3348,571.42	819,649.20	4-2019
53770	TUBERIA FORZADA	31/05/1978	3348,571.42	837,142.66	4-2019
53771	LINEA DE AT	31/03/1977	75,428.57	8,935.11	4-2019
53776	CABINA	30/06/1980	74,628.57	9,486.74	4-2019
53780	CABINA	30/06/1980	20,914.28	2,659.25	4-2019
53791	EDIFICIO	30/06/1980	32,685.71	9,802.71	4-2019
53800	TUNEL	31/03/1977	537,142.85	131,477.59	4-2019
53827	REJAS DE TOMA	31/03/1977	241,142.85	41,110.93	4-2019
53828	COMPUERTA	31/03/1977	114,285.71	19,486.61	4-2019
53829	MAMPARO	31/05/1978	557,714.28	97,320.36	4-2019
53830	COMPUERTA	31/03/1977	114,285.71	19,486.61	4-2019
53831	COMPUERTA	31/03/1977	114,285.71	19,486.61	4-2019
53832	COMPUERTA	31/03/1977	114,285.71	19,486.61	4-2019
53833	COMPUERTA	31/03/1977	114,285.71	19,486.61	4-2019
53834	COMPUERTA	31/03/1977	114,285.71	19,486.61	4-2019
53837	TANQUE	30/06/1976	20,114.28	2,702.13	4-2019
53840	TANQUE	30/06/1987	33,600.00	11,527.71	4-2019
53848	EDIFICIO	30/06/1990	224,000.00	100,818.47	4-2019
53883	EDIFICIO	30/06/1973	36,800.00	6,401.33	4-2019
53885	EDIFICIO	30/06/1973	85,942.85	14,946.50	4-2019
53887	EDIFICIO	30/06/1990	30,514.28	13,733.36	4-2019
53888	EDIFICIO	30/06/1990	64,800.00	29,166.57	4-2019
53889	EDIFICIO	30/06/1990	22,742.85	10,236.97	4-2019
53945	TERRACERIA	30/06/1963	574,857.14	77,142.89	4-2019
53948	PUENTE VIAL	30/06/1963	22,971.42	1,412.19	4-2019
53949	PRESA	30/06/1963	88,228.57	5,427.17	4-2019
53951	PRESA	30/06/1957	7302,857.14	408,292.66	4-2019
53952	PRESA	30/06/1962	4194,285.71	253,846.98	4-2019
53954	CASA DE MAQUINAS	30/06/1963	1077,714.28	66,322.69	4-2019
53993	EDIFICIO	30/06/1964	59,314.28	709.41	4-2019
53994	EDIFICIO	30/06/1964	59,314.28	709.41	4-2019
53995	EDIFICIO	30/06/1964	59,314.28	709.41	4-2019
53996	EDIFICIO	30/06/1964	59,314.28	709.41	4-2019

53997	EDIFICIO	30/06/1964	59,314.28	709.41	4-2019
53998	EDIFICIO	30/06/1964	59,314.28	709.41	4-2019
53999	EDIFICIO	30/06/1964	59,314.28	709.41	4-2019
54000	EDIFICIO	30/06/1964	59,314.28	709.41	4-2019
54001	EDIFICIO	30/06/1964	59,314.28	709.41	4-2019
54002	EDIFICIO	30/06/1964	59,314.28	709.41	4-2019
54003	EDIFICIO	30/06/1964	59,314.28	709.41	4-2019
54010	EDIFICIO	30/06/1964	89,371.42	1,072.01	4-2019
54017	EDIFICIO	30/06/1964	20,685.71	2,172.74	4-2019
54019	EDIFICIO	30/06/1964	29,828.57	3,130.73	4-2019
54021	EDIFICIO	30/06/1964	118,857.14	12,471.74	4-2019
54025	EDIFICIO	30/06/1990	44,685.71	20,111.17	4-2019
54032	EDIFICIO	30/06/1964	49,028.57	585.48	4-2019
54033	EDIFICIO	30/06/1964	35,085.71	422.31	4-2019
54034	EDIFICIO	30/06/1964	44,685.71	532.71	4-2019
54035	EDIFICIO	30/06/1964	33,485.71	403.91	4-2019
54038	EDIFICIO	30/06/1961	34,742.85	395.95	4-2019
54043	EDIFICIO	30/06/1964	161,142.85	1,935.04	4-2019
54044	EDIFICIO	30/06/1964	52,228.57	628.87	4-2019
54048	EDIFICIO	30/06/1964	33,028.57	394.89	4-2019
54050	EDIFICIO	30/06/1984	34,857.14	12,557.96	4-2019
54051	AREAS DEPORTIVAS	30/06/1984	46,285.71	866.11	4-2019
54056	EDIFICIO	30/06/1964	49,485.71	594.50	4-2019
54062	CERCO	30/06/1980	102,514.28	22,054.85	4-2019
90210	GENERADOR DE ENERGIA	01/12/1998	62,251.54	19,886.14	4-2019
92756	FUNDACIONES EQUIPOS	30/06/2001	28,499.31	17,768.66	4-2019
92903	INTERRUPTOR	31/12/2001	43,925.00	18,424.91	4-2019
92904	SECCIONADOR	31/12/2001	36,368.09	15,254.91	4-2019
92909	GENERADOR DE ENERGIA	31/12/2001	1730,355.36	725,788.50	4-2019
92910	SISTEMA ENFRIAMIENTO	31/12/2001	222,546.20	28,744.68	4-2019
92911	MAMPARO	31/12/2001	29,104.79	16,433.12	4-2019
92912	TURBINA HIDRAULICA	31/12/2001	1901,894.52	797,739.16	4-2019
92913	MAMPARO	31/12/2001	193,095.53	109,019.01	4-2019
92914	MAMPARO	31/12/2001	151,081.97	85,299.22	4-2019
92916	MAMPARO	31/12/2001	264,093.69	149,101.89	4-2019
92917	GRUA MOVIL	31/12/2001	317,075.48	132,994.55	4-2019
92919	TRANSFORMADOR	31/12/2001	41,307.48	23,320.94	4-2019
92920	REGULADOR DE VOLTAJE	31/12/2001	113,340.14	14,639.89	4-2019
92921	REGULADOR DE VELOCIDAD	31/12/2001	656,114.78	84,748.49	4-2019
92922	TABLERO	31/12/2001	128,364.40	16,580.75	4-2019
92923	TRANSFORMADOR	31/12/2001	24,416.36	13,784.53	4-2019
92924	TRANSFORMADOR	31/12/2001	24,416.36	13,784.53	4-2019
92925	TRANSFORMADOR	31/12/2001	24,416.36	13,784.53	4-2019
92926	TABLERO	31/12/2001	205,263.96	26,512.53	4-2019
92927	TRANSFORMADOR	31/12/2001	24,416.36	13,784.53	4-2019
92929	TRANSFORMADOR	31/12/2001	24,416.36	13,784.53	4-2019
92930	TRANSFORMADOR	31/12/2001	24,416.36	13,784.53	4-2019

92933	SECCIONADOR	31/12/2001	29,701.01	12,458.51	4-2019
92934	SECCIONADOR	31/12/2001	29,701.01	12,458.51	4-2019
92935	SECCIONADOR	31/12/2001	29,701.01	12,458.51	4-2019
92936	SECCIONADOR	31/12/2001	29,701.01	12,458.51	4-2019
92937	SECCIONADOR	31/12/2001	29,701.01	12,458.51	4-2019
92938	SECCIONADOR	31/12/2001	29,701.01	12,458.51	4-2019
92940	BOMBA	31/12/2001	53,502.64	6,910.27	4-2019
93338	CANAL	31/12/2001	258,866.31	168,695.35	4-2019
93341	COMPUERTA	31/12/2001	230,199.21	129,966.99	4-2019
93346	PRESA	31/12/2001	208,588.88	135,930.03	4-2019
93347	SISTEMA DE IZAJE	31/12/2001	127,631.77	16,485.57	4-2019
93349	TUNEL	31/12/2001	164,603.88	107,266.82	4-2019
93357	SISTEMA CONTRA INCENDIO	31/12/2001	242,537.30	31,328.17	4-2019
93358	DESAGUES	31/12/2001	281,638.84	118,131.87	4-2019
93359	COMPUERTA	31/12/2001	507,541.32	286,548.90	4-2019
93371	VERTEDERO	31/12/2001	2190,857.14	1427,708.27	4-2019
94639	CALLES INTERNAS	31/12/2002	124,194.07	42,640.01	4-2019
94640	COMPUERTA	31/12/2002	193,172.98	113,892.30	4-2019
94641	COMPUERTA	31/12/2002	193,172.98	113,892.30	4-2019
94642	COMPUERTA	31/12/2002	193,992.31	114,374.76	4-2019
94643	COMPUERTA	31/12/2002	200,042.39	117,942.64	4-2019
94644	COMPUERTA	31/12/2002	205,951.40	121,424.61	4-2019
94645	COMPUERTA	31/12/2002	45,865.59	27,042.24	4-2019
94646	COMPUERTA	31/12/2002	45,865.59	27,042.24	4-2019
94647	COMPUERTA	31/12/2002	45,865.59	27,042.24	4-2019
94648	COMPUERTA	31/12/2002	45,865.59	27,042.24	4-2019
94649	COMPUERTA	31/12/2002	45,865.59	27,042.24	4-2019
94650	COMPUERTA	31/12/2002	307,796.39	181,472.11	4-2019
94651	COMPUERTA	31/12/2002	307,796.39	181,472.11	4-2019
94652	COMPUERTA	31/12/2002	307,796.39	181,472.11	4-2019
94653	COMPUERTA	31/12/2002	307,796.39	181,472.11	4-2019
94654	COMPUERTA	31/12/2002	307,796.39	181,472.11	4-2019
94655	COMPUERTA	31/12/2002	307,796.39	181,472.11	4-2019
94656	COMPUERTA	31/12/2002	385,957.85	227,554.09	4-2019
94669	MAMPARO	31/12/2002	131,394.50	77,467.72	4-2019
94670	MAMPARO	31/12/2002	131,394.50	77,467.72	4-2019
94671	MAMPARO	31/12/2002	131,394.50	77,467.72	4-2019
94672	MAMPARO	31/12/2002	131,394.50	77,467.72	4-2019
94673	MAMPARO	31/12/2002	131,394.50	77,467.72	4-2019
94674	MAMPARO	31/12/2002	131,394.50	77,467.72	4-2019
94675	MAMPARO	31/12/2002	131,394.50	77,467.72	4-2019
94676	MAMPARO	31/12/2002	131,394.50	77,467.72	4-2019
94677	MAMPARO	31/12/2002	131,394.50	77,467.72	4-2019
94678	MAMPARO	31/12/2002	131,394.50	77,467.72	4-2019
94679	TUNEL	31/12/2002	1899,109.99	1275,569.53	4-2019
94680	TUNEL	31/12/2002	1619,151.48	1087,529.25	4-2019
94681	TUNEL	31/12/2002	1619,151.48	1087,529.25	4-2019

94682	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94683	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94684	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94685	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94687	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94688	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94689	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94690	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94692	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94693	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94694	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94695	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94697	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94698	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94699	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94700	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94702	TABLERO	31/12/2002	82,006.92	14,692.02	4-2019
94703	TABLERO	31/12/2002	106,669.78	19,111.16	4-2019
94704	TABLERO	31/12/2002	106,669.78	19,111.16	4-2019
94705	TABLERO	31/12/2002	87,568.88	15,689.49	4-2019
94706	TABLERO	31/12/2002	106,669.78	19,111.16	4-2019
94707	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94708	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94709	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94710	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94711	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94712	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94713	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94714	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94715	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94716	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94717	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94718	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94719	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94720	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94721	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94722	TABLERO	31/12/2002	56,464.21	10,116.02	4-2019
94723	TRANSFORMADOR	31/12/2002	22,895.63	13,498.73	4-2019
94724	TRANSFORMADOR	31/12/2002	22,895.63	13,498.73	4-2019
94725	TRANSFORMADOR	31/12/2002	22,895.63	13,498.73	4-2019
94726	TRANSFORMADOR	31/12/2002	22,895.63	13,498.73	4-2019
94727	TRANSFORMADOR	31/12/2002	22,895.63	13,498.73	4-2019
94728	TRANSFORMADOR	31/12/2002	22,895.63	13,498.73	4-2019
94729	TRANSFORMADOR	31/12/2002	22,895.63	13,498.73	4-2019
94730	TRANSFORMADOR	31/12/2002	22,895.63	13,498.73	4-2019
94731	TRANSFORMADOR	31/12/2002	22,895.63	13,498.73	4-2019
94732	TRANSFORMADOR	31/12/2002	22,895.63	13,498.73	4-2019



94733	TRANSFORMADOR	31/12/2002	22,895.63	13,498.73	4-2019
94734	TRANSFORMADOR	31/12/2002	22,895.63	13,498.73	4-2019
94738	TRANSFORMADOR	31/12/2002	86,215.94	50,830.80	4-2019
94739	TRANSFORMADOR	31/12/2002	86,215.94	50,830.80	4-2019
94740	TRANSFORMADOR	31/12/2002	86,215.94	50,830.80	4-2019
94742	TRANSFORMADOR	31/12/2002	70,892.93	41,798.00	4-2019
94743	TURBINA HIDRAULICA	31/12/2002	1119,233.65	506,764.59	4-2019
94744	TURBINA HIDRAULICA	31/12/2002	1120,789.48	507,469.38	4-2019
94745	TURBINA HIDRAULICA	31/12/2002	1121,096.56	507,607.04	4-2019
94746	TURBINA HIDRAULICA	31/12/2002	1128,234.85	510,838.82	4-2019
94747	TURBINA HIDRAULICA	31/12/2002	1178,080.76	533,408.11	4-2019
94762	PANEL DE CONTROL	31/12/2002	90,085.19	16,141.24	4-2019
94763	PANEL DE CONTROL	31/12/2002	90,085.19	16,141.24	4-2019
94764	PANEL DE CONTROL	31/12/2002	90,085.19	16,141.24	4-2019
94765	PANEL DE CONTROL	31/12/2002	90,085.19	16,141.24	4-2019
94767	PANEL DE MEDICION	31/12/2002	28,619.55	5,127.30	4-2019
94768	PANEL DE MEDICION	31/12/2002	28,619.55	5,127.30	4-2019
94769	BOMBA	31/12/2002	52,153.34	9,343.27	4-2019
94770	BOMBA	31/12/2002	52,153.34	9,343.27	4-2019
94771	BOMBA	31/12/2002	52,153.34	9,343.27	4-2019
94772	BOMBA	31/12/2002	52,153.34	9,343.27	4-2019
94773	BOMBA	31/12/2002	52,153.34	9,343.27	4-2019
94774	BOMBA	31/12/2002	52,153.34	9,343.27	4-2019
94791	EXCITATRIZ	31/12/2002	325,440.96	147,352.96	4-2019
94792	EXCITATRIZ	31/12/2002	663,275.32	300,316.61	4-2019
94793	EXCITATRIZ	31/12/2002	325,440.96	147,352.96	4-2019
94794	EXCITATRIZ	31/12/2002	705,613.08	319,485.20	4-2019
94796	FILTRO INDUSTRIAL	31/12/2002	72,371.77	12,966.42	4-2019
94797	FILTRO INDUSTRIAL	31/12/2002	72,371.77	12,966.42	4-2019
94798	FILTRO INDUSTRIAL	31/12/2002	72,371.77	12,966.42	4-2019
94799	FILTRO INDUSTRIAL	31/12/2002	72,371.77	12,966.42	4-2019
94800	FILTRO INDUSTRIAL	31/12/2002	72,371.77	12,966.42	4-2019
94801	GENERADOR DE ENERGIA	31/12/2002	2092,122.51	947,266.86	4-2019
94802	GENERADOR DE ENERGIA	31/12/2002	1270,535.15	575,270.93	4-2019
94803	GENERADOR DE ENERGIA	31/12/2002	2066,411.64	935,625.73	4-2019
94804	GENERADOR DE ENERGIA	31/12/2002	1510,032.24	683,709.83	4-2019
94805	GENERADOR DE ENERGIA	31/12/2002	1369,276.83	619,977.48	4-2019
94806	GRUA MOVIL	31/12/2002	499,713.27	226,259.54	4-2019
94811	PLANTA DE EMERGENCIA	31/12/2002	66,462.98	11,907.77	4-2019
94812	GRUA MOVIL	31/12/2002	200,196.43	90,644.73	4-2019
94813	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	101,971.75	4-2019
94814	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	101,971.75	4-2019
94815	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	101,971.75	4-2019
94816	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	101,971.75	4-2019
94817	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	101,971.75	4-2019
94828	SISTEMA DE CLORINACION	31/12/2002	72,371.77	12,966.42	4-2019
94829	SISTEMA DE CLORINACION	31/12/2002	72,371.77	12,966.42	4-2019

94830	SISTEMA DE CLORINACION	31/12/2002	72,371.77	12,966.42	4-2019
94831	SISTEMA DE CLORINACION	31/12/2002	72,371.77	12,966.42	4-2019
94832	SISTEMA DE CLORINACION	31/12/2002	72,371.77	12,966.42	4-2019
94837	TABLERO	31/12/2002	70,940.60	12,709.37	4-2019
94838	TABLERO	31/12/2002	70,940.60	12,709.37	4-2019
94839	TABLERO	31/12/2002	70,940.60	12,709.37	4-2019
94840	TABLERO	31/12/2002	70,940.60	12,709.37	4-2019
94842	INTERRUPTOR	31/12/2002	45,280.82	20,502.16	4-2019
94843	INTERRUPTOR	31/12/2002	45,280.82	20,502.16	4-2019
94844	INTERRUPTOR	31/12/2002	45,280.82	20,502.16	4-2019
94845	INTERRUPTOR	31/12/2002	45,280.82	20,502.16	4-2019
94847	PANEL DE CONTROL	31/12/2002	87,664.54	15,706.35	4-2019
94848	PANEL DE CONTROL	31/12/2002	87,664.54	15,706.35	4-2019
94849	TABLERO	31/12/2002	106,669.78	19,111.16	4-2019
94850	PANEL DE CONTROL	31/12/2002	68,725.97	12,313.05	4-2019
94851	PANEL DE CONTROL	31/12/2002	68,725.97	12,313.05	4-2019
94852	PANEL DE CONTROL	31/12/2002	68,725.97	12,313.05	4-2019
94855	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94856	TABLERO	31/12/2002	20,401.41	3,654.44	4-2019
94857	TABLERO	31/12/2002	20,401.41	3,654.44	4-2019
94858	TABLERO	31/12/2002	20,401.41	3,654.44	4-2019
94859	TABLERO	31/12/2002	20,401.41	3,654.44	4-2019
94861	TABLERO	31/12/2002	82,006.91	14,692.01	4-2019
94864	PANEL DE CONTROL	31/12/2002	21,657.46	3,880.18	4-2019
94865	PANEL DE CONTROL	31/12/2002	21,657.46	3,880.18	4-2019
94866	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94867	TABLERO	31/12/2002	24,271.04	4,348.43	4-2019
94868	TABLERO	31/12/2002	24,271.04	4,348.43	4-2019
94869	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94870	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94871	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94872	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94873	TABLERO	31/12/2002	50,494.54	9,047.71	4-2019
94980	TORRE DE MICROONDAS	30/06/2003	24,707.25	8,976.49	4-2019
94981	TORRE DE MICROONDAS	30/06/2003	27,301.69	9,918.78	4-2019
94982	TORRE DE MICROONDAS	30/06/2003	40,848.21	14,841.65	4-2019
94983	TORRE DE MICROONDAS	30/06/2003	31,451.75	11,427.31	4-2019
94984	TORRE DE MICROONDAS	30/06/2003	38,986.95	14,164.59	4-2019
94985	TORRE DE MICROONDAS	30/06/2003	28,780.17	10,457.54	4-2019
94986	TORRE DE MICROONDAS	30/06/2003	24,707.25	8,976.49	4-2019
94987	TORRE DE MICROONDAS	30/06/2003	27,259.85	9,903.68	4-2019
94988	TORRE DE MICROONDAS	30/06/2003	49,161.73	17,862.56	4-2019
95009	PLANTA DE EMERGENCIA	30/06/2003	71,049.96	14,506.32	4-2019
95306	TRANSFORMADOR	31/05/2003	30,083.55	18,050.91	4-2019
95698	CABINA	30/06/2003	50,775.43	30,571.45	4-2019
95699	CABINA	30/06/2003	119,897.10	72,187.21	4-2019
95700	CABINA	30/06/2003	50,923.98	30,660.79	4-2019

95701	CABINA	30/06/2003	84,068.68	50,616.94	4-2019
95702	CABINA	30/06/2003	38,577.80	23,227.13	4-2019
95703	CABINA	30/06/2003	20,135.26	12,122.81	4-2019
95723	GRUPO MOTOGENERADOR	30/06/2003	28,819.12	10,471.66	4-2019
95724	GRUPO MOTOGENERADOR	30/06/2003	28,069.90	10,198.03	4-2019
95906	EXCITATRIZ	30/07/2003	243,936.41	115,192.41	4-2019
95907	EXCITATRIZ	30/07/2003	243,936.41	115,192.41	4-2019
95908	REGULADOR DE VELOCIDAD	30/07/2003	96,934.66	45,775.26	4-2019
95909	REGULADOR DE VELOCIDAD	30/07/2003	96,934.66	45,775.26	4-2019
96060	TANQUE DE CONCRETO	10/10/2003	26,659.33	12,166.83	4-2019
96679	GENERADOR DE ENERGIA	30/12/2004	4169,944.79	2166,054.65	4-2019
96680	SECCIONADOR	30/12/2004	54,304.18	28,208.86	4-2019
96683	TURBINA HIDRAULICA	30/12/2004	5311,242.30	2758,895.45	4-2019
96684	SECCIONADOR	30/12/2004	54,304.18	28,208.86	4-2019
96821	FOSA SEPTICA	25/02/2005	78,624.83	41,278.43	4-2019
96822	FOSA SEPTICA	25/02/2005	26,807.63	14,073.26	4-2019
97479	TANQUE	30/09/2005	25,761.44	17,937.00	4-2019
97481	MOTOBOMBA	30/09/2005	37,967.92	12,023.12	4-2019
97482	MOTOBOMBA	30/09/2005	66,228.32	20,972.52	4-2019
97500	OBRAS DE PROTECCION	21/10/2005	230,187.81	160,705.80	4-2019
98550	TURBINA HIDRAULICA	14/11/2005	3830,568.63	383,056.35	4-2019
98551	GENERADOR DE ENERGIA	14/11/2005	2216,973.60	221,697.36	4-2019
98552	SECCIONADOR	14/11/2005	124,090.80	12,409.62	4-2019
99228	CERCO	31/12/2005	192,979.26	112,279.62	4-2019
99258	EDIFICIO	28/02/2006	106,559.20	78,320.80	4-2019
99263	EDIFICIO	28/02/2006	76,903.19	56,524.16	4-2019
99268	EDIFICIO	28/02/2006	48,197.85	35,425.38	4-2019
99275	MURO	28/02/2006	21,935.00	7,402.40	4-2019
101781	COMPRESOR	30/10/2006	272,402.09	101,015.58	4-2019
101782	TABLERO	30/10/2006	47,621.01	17,659.59	4-2019
101783	GRUPO MOTOGENERADOR	30/10/2006	412,955.57	205,101.05	4-2019
101785	INTERRUPTOR	30/10/2006	32,291.96	18,747.26	4-2019
101788	MAMPARO	30/10/2006	639,548.43	438,357.54	4-2019
101789	GENERADOR DE ENERGIA	30/10/2006	6872,462.00	3989,846.33	4-2019
101793	COMPUERTA	30/10/2006	255,651.63	175,227.52	4-2019
101794	COMPUERTA	30/10/2006	255,651.63	175,227.52	4-2019
101795	COMPUERTA	30/10/2006	255,651.63	175,227.52	4-2019
101802	EXCITATRIZ	30/10/2006	435,186.05	252,649.70	4-2019
101803	SISTEMA CONTRA INCENDIO	30/10/2006	172,191.20	63,854.74	4-2019
101804	COMPRESOR	30/10/2006	272,402.09	101,015.58	4-2019
102132	INTERRUPTOR	22/02/2007	46,512.30	27,519.90	4-2019
102133	TRANSFORMADOR	22/02/2007	410,175.45	284,559.54	4-2019
102134	CALLES INTERNAS	22/02/2007	464,605.30	236,949.34	4-2019
102136	TERRACERIA	22/02/2007	25,584.17	19,316.09	4-2019
102140	LINEA DE MT	22/02/2007	34,699.79	24,073.16	4-2019
102331	ASCENSOR	30/05/2007	81,386.87	32,555.03	4-2019
102332	ASCENSOR	30/05/2007	135,718.29	54,287.73	4-2019

102333	ASCENSOR	30/05/2007	82,621.68	33,048.24	4-2019
102676	COMPUERTA	30/06/2007	499,222.23	350,495.08	4-2019
102677	COMPUERTA	30/06/2007	499,222.23	350,495.08	4-2019
102678	COMPUERTA	30/06/2007	499,222.23	350,495.08	4-2019
102681	TANQUE	30/06/2007	23,174.69	17,037.13	4-2019
102682	TURBINA HIDRAULICA	30/06/2007	3477,561.81	2096,197.54	4-2019
102683	TABLERO	30/06/2007	26,103.57	10,550.89	4-2019
102684	COMPUERTA	30/06/2007	487,033.02	341,938.07	4-2019
102685	COMPUERTA	30/06/2007	487,033.02	341,938.07	4-2019
102791	GENERADOR DE ENERGIA	11/07/2007	4606,864.26	2789,711.56	4-2019
103056	PANEL DE CONTROL	28/01/2007	111,251.92	42,646.52	4-2019
103057	MODULO DE TRANSFERENCIA	28/01/2007	58,274.81	22,338.93	4-2019
103058	TANQUE	28/01/2007	821,145.12	483,563.04	4-2019
103059	TANQUE	28/01/2007	821,145.12	483,563.04	4-2019
103060	TANQUE	28/01/2007	143,038.18	84,233.34	4-2019
103061	TANQUE	28/01/2007	180,122.15	106,071.83	4-2019
103062	TANQUE	28/01/2007	118,668.71	69,881.99	4-2019
103063	TANQUE	28/01/2007	22,250.38	13,102.50	4-2019
103066	TANQUE	28/01/2007	27,548.09	16,223.13	4-2019
103068	TANQUE	28/01/2007	32,845.80	19,342.28	4-2019
103069	TANQUE	28/01/2007	39,203.06	23,085.86	4-2019
103070	PLANTA COMBUSTIBLE	28/01/2007	354,946.60	136,063.48	4-2019
103071	MODULO DE TRANSFERENCIA	28/01/2007	42,381.68	16,246.36	4-2019
103072	MODULO DE TRANSFERENCIA	28/01/2007	31,786.26	12,185.14	4-2019
103075	MODULO DE TRANSFERENCIA	28/01/2007	74,167.95	28,431.51	4-2019
103078	MODULO DE TRATAMIENTO	28/01/2007	55,096.19	21,119.83	4-2019
103079	MODULO DE TRATAMIENTO	28/01/2007	84,763.37	32,492.73	4-2019
103080	MODULO DE TRATAMIENTO	28/01/2007	84,763.37	32,492.73	4-2019
103081	MODULO DE TRATAMIENTO	28/01/2007	84,763.37	32,492.73	4-2019
103085	PRECALENTADOR	28/01/2007	50,858.02	19,495.34	4-2019
103086	PRECALENTADOR	28/01/2007	50,858.02	19,495.34	4-2019
103087	PRECALENTADOR	28/01/2007	50,858.02	19,495.34	4-2019
103088	BOMBA	28/01/2007	38,143.52	14,621.88	4-2019
103089	BOMBA	28/01/2007	38,143.52	14,621.88	4-2019
103090	BOMBA	28/01/2007	38,143.52	14,621.88	4-2019
103097	MODULO DE TRANSFERENCIA	28/01/2007	50,858.02	19,495.34	4-2019
103098	MODULO DE TRANSFERENCIA	28/01/2007	50,858.02	19,495.34	4-2019
103099	MODULO DE TRANSFERENCIA	28/01/2007	50,858.02	19,495.34	4-2019
103103	MODULO DE TRANSFERENCIA	28/01/2007	259,587.81	99,508.05	4-2019
103104	MOTOR	28/01/2007	6701,603.69	2568,947.89	4-2019
103105	MOTOR	28/01/2007	6701,603.69	2568,947.89	4-2019
103106	MOTOR	28/01/2007	6701,603.69	2568,947.89	4-2019
103107	MODULO DE TRANSFERENCIA	28/01/2007	296,671.78	113,724.54	4-2019
103108	MODULO DE TRATAMIENTO	28/01/2007	33,905.35	12,997.39	4-2019
103110	MODULO DE TRANSFERENCIA	28/01/2007	296,671.78	113,724.54	4-2019
103111	MODULO DE TRATAMIENTO	28/01/2007	33,905.35	12,997.39	4-2019
103113	MODULO DE TRANSFERENCIA	28/01/2007	296,671.78	113,724.54	4-2019

103114	MODULO DE TRATAMIENTO	28/01/2007	33,905.35	12,997.39	4-2019
103116	GENERADOR DE ENERGIA	28/01/2007	2484,626.19	1463,168.67	4-2019
103117	GENERADOR DE ENERGIA	28/01/2007	2484,626.19	1463,168.67	4-2019
103118	GENERADOR DE ENERGIA	28/01/2007	2484,626.19	1463,168.67	4-2019
103119	CALDERA	28/01/2007	280,778.65	165,347.53	4-2019
103120	CALDERA	28/01/2007	280,778.65	165,347.53	4-2019
103121	CHIMENEA	28/01/2007	137,740.47	81,114.19	4-2019
103122	CHIMENEA	28/01/2007	137,740.47	81,114.19	4-2019
103123	CHIMENEA	28/01/2007	137,740.47	81,114.19	4-2019
103125	CALDERA	28/01/2007	121,847.34	71,755.26	4-2019
103126	MODULO DE TRANSFERENCIA	28/01/2007	25,429.01	9,748.41	4-2019
103132	GRUPO MOTOGENERADOR	28/01/2007	132,442.76	77,993.56	4-2019
103133	COMPRESOR	28/01/2007	68,870.24	26,400.16	4-2019
103134	TANQUE	28/01/2007	31,786.26	18,717.86	4-2019
103135	COMPRESOR	28/01/2007	40,262.60	15,434.12	4-2019
103136	COMPRESOR	28/01/2007	40,262.60	15,434.12	4-2019
103137	RADIADOR DE ENFRIADO	28/01/2007	97,477.87	37,366.19	4-2019
103138	RADIADOR DE ENFRIADO	28/01/2007	97,477.87	37,366.19	4-2019
103139	RADIADOR DE ENFRIADO	28/01/2007	97,477.87	37,366.19	4-2019
103145	MODULO DE TRATAMIENTO	28/01/2007	61,453.44	23,556.56	4-2019
103151	TRANSFORMADOR	28/01/2007	863,824.51	153,568.07	4-2019
103158	SECCIONADOR	28/01/2007	84,763.37	49,916.77	4-2019
103159	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103160	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103161	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103162	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103163	BARRAS COLECTORAS	28/01/2007	101,716.04	59,900.12	4-2019
103164	SECCIONADOR	28/01/2007	55,096.19	32,446.27	4-2019
103165	INTERRUPTOR	28/01/2007	44,500.77	26,206.49	4-2019
103166	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103167	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103168	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103169	SECCIONADOR	28/01/2007	55,096.19	32,446.27	4-2019
103170	SECCIONADOR	28/01/2007	55,096.19	32,446.27	4-2019
103171	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103172	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103173	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103174	INTERRUPTOR	28/01/2007	44,500.77	26,206.49	4-2019
103175	SECCIONADOR	28/01/2007	59,334.36	34,941.00	4-2019
103176	SECCIONADOR	28/01/2007	55,096.19	32,446.27	4-2019
103177	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103178	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103179	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103180	INTERRUPTOR	28/01/2007	44,500.77	26,206.49	4-2019
103181	SECCIONADOR	28/01/2007	55,096.19	32,446.27	4-2019
103182	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103183	BARRAS COLECTORAS	28/01/2007	101,716.04	59,900.12	4-2019

103184	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103185	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103186	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103191	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103192	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103193	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103198	ESTRUCTURA SOPORTE	28/01/2007	185,419.87	120,080.83	4-2019
103199	SECCIONADOR	28/01/2007	55,096.19	32,446.27	4-2019
103210	INTERRUPTOR	28/01/2007	44,500.77	26,206.49	4-2019
103211	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103212	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103213	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103214	SECCIONADOR	28/01/2007	55,096.19	9,794.87	4-2019
103215	SECCIONADOR	28/01/2007	59,334.36	34,941.00	4-2019
103216	INTERRUPTOR	28/01/2007	44,500.77	26,206.49	4-2019
103217	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103218	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103219	TRANSFORMADOR	28/01/2007	21,190.84	3,766.80	4-2019
103220	SECCIONADOR	28/01/2007	55,096.19	32,446.27	4-2019
103221	SECCIONADOR	28/01/2007	55,096.19	32,446.27	4-2019
103222	SECCIONADOR	28/01/2007	55,096.19	32,446.27	4-2019
103223	AISLADOR DE SOPORTE	28/01/2007	72,048.86	27,619.26	4-2019
103224	TRANSFORMADOR	28/01/2007	132,442.76	23,545.84	4-2019
103225	TRANSFORMADOR	28/01/2007	132,442.76	23,545.84	4-2019
103226	LINEA DE AT	28/01/2007	280,778.65	194,204.57	4-2019
103227	LINEA DE AT	28/01/2007	280,778.65	194,204.57	4-2019
103297	PANEL DE CONTROL	28/01/2007	25,429.01	9,748.41	4-2019
103299	PANEL DE CONTROL	28/01/2007	27,548.09	10,560.65	4-2019
103300	PANEL DE CONTROL	28/01/2007	27,548.09	10,560.65	4-2019
103301	PANEL DE CONTROL	28/01/2007	27,548.09	10,560.65	4-2019
103302	PANEL DE CONTROL	28/01/2007	26,488.55	10,153.79	4-2019
103303	PANEL DE CONTROL	28/01/2007	26,488.55	10,153.79	4-2019
103304	PANEL DE CONTROL	28/01/2007	26,488.55	10,153.79	4-2019
103311	ESTRUCTURA SOPORTE	28/01/2007	148,335.89	96,065.25	4-2019
103381	SISTEMA HIDRAULICO	28/01/2007	1112,519.19	426,465.19	4-2019
103382	SISTEMA HIDRAULICO	28/01/2007	376,137.44	144,185.92	4-2019
103383	SISTEMA HIDRAULICO	28/01/2007	524,473.33	201,047.45	4-2019
103384	SISTEMA HIDRAULICO	28/01/2007	476,793.94	182,771.22	4-2019
103385	SISTEMA HIDRAULICO	28/01/2007	1038,351.24	398,035.16	4-2019
103386	SISTEMA HIDRAULICO	28/01/2007	699,297.78	268,064.26	4-2019
103387	SISTEMA HIDRAULICO	28/01/2007	370,839.73	142,154.57	4-2019
103388	SISTEMA HIDRAULICO	28/01/2007	280,778.65	107,631.97	4-2019
103389	SISTEMA HIDRAULICO	28/01/2007	148,335.89	56,861.53	4-2019
103390	SISTEMA HIDRAULICO	28/01/2007	121,847.34	46,707.74	4-2019
103391	SISTEMA HIDRAULICO	28/01/2007	174,824.44	67,015.32	4-2019
103393	BOMBA	28/01/2007	103,835.12	39,802.92	4-2019
103394	BOMBA	28/01/2007	90,061.08	34,524.08	4-2019

103395	TANQUE	28/01/2007	137,740.47	81,114.19	4-2019
103396	TANQUE	28/01/2007	68,870.24	40,556.36	4-2019
103438	SISTEMA HIDRAULICO	28/01/2007	1854,198.65	710,775.81	4-2019
103496	GRUA MOVIL	28/01/2007	74,167.95	43,676.99	4-2019
103497	GRUA MOVIL	28/01/2007	29,667.18	17,470.50	4-2019
103522	CALLES INTERNAS	28/01/2007	3031,062.02	1535,738.10	4-2019
103528	EDIFICIO	28/01/2007	2091,961.39	1575,944.59	4-2019
103529	ESTACIONAMIENTO	28/01/2007	56,150.97	28,449.81	4-2019
103530	FUNDACIONES EQUIPOS	28/01/2007	1609,650.66	1168,487.82	4-2019
103533	ILUMINACION EXTERIOR	28/01/2007	44,366.20	22,478.48	4-2019
103536	GALERA	28/01/2007	63,876.71	24,486.51	4-2019
103537	PILA	28/01/2007	583,213.49	223,564.61	4-2019
103538	PILA	28/01/2007	127,654.60	48,934.88	4-2019
103539	TERRACERIA	28/01/2007	2226,592.59	1677,366.07	4-2019
106176	POZO DE ALIVIO	31/12/2008	24,604.26	16,060.51	4-2019
106177	POZO DE ALIVIO	31/12/2008	25,228.40	16,468.40	4-2019
106178	POZO DE ALIVIO	31/12/2008	25,431.26	16,601.26	4-2019
106179	POZO DE ALIVIO	31/12/2008	26,081.12	17,024.87	4-2019
106180	POZO DE ALIVIO	31/12/2008	26,504.80	17,302.30	4-2019
106181	POZO DE ALIVIO	31/12/2008	27,297.08	17,818.33	4-2019
106182	POZO DE ALIVIO	31/12/2008	27,443.93	17,915.18	4-2019
106183	POZO DE ALIVIO	31/12/2008	27,822.56	18,162.56	4-2019
106184	POZO DE ALIVIO	31/12/2008	32,355.44	21,120.44	4-2019
106185	POZO DE ALIVIO	31/12/2008	29,678.56	19,373.56	4-2019
106186	POZO DE ALIVIO	31/12/2008	31,509.11	20,567.86	4-2019
106187	POZO DE ALIVIO	31/12/2008	32,622.71	21,295.21	4-2019
106188	POZO DE ALIVIO	31/12/2008	27,419.68	17,898.43	4-2019
106189	POZO DE ALIVIO	31/12/2008	27,802.53	18,148.78	4-2019
106190	POZO DE ALIVIO	31/12/2008	32,010.22	20,895.22	4-2019
106191	POZO DE ALIVIO	31/12/2008	21,405.63	13,973.13	4-2019
106192	POZO DE ALIVIO	31/12/2008	27,468.46	17,930.96	4-2019
106193	POZO DE ALIVIO	31/12/2008	33,109.49	21,613.24	4-2019
106194	POZO DE ALIVIO	31/12/2008	28,247.97	18,439.22	4-2019
106195	POZO DE ALIVIO	31/12/2008	31,843.18	20,786.93	4-2019
106196	POZO DE ALIVIO	31/12/2008	28,600.61	18,669.36	4-2019
106197	POZO DE ALIVIO	31/12/2008	32,207.49	21,023.74	4-2019
106198	POZO DE ALIVIO	31/12/2008	28,332.83	18,495.33	4-2019
106199	POZO DE ALIVIO	31/12/2008	31,366.48	20,475.23	4-2019
106200	POZO DE ALIVIO	31/12/2008	26,359.14	17,206.64	4-2019
106664	PLANTA DE EMERGENCIA	20/05/2009	271,185.03	135,592.23	4-2019
106665	LINEA DE MT	14/05/2009	43,873.97	32,905.97	4-2019
106666	EDIFICIO	14/05/2009	120,186.07	96,148.87	4-2019
106667	EDIFICIO	14/05/2009	117,649.07	94,119.47	4-2019
106668	EDIFICIO	14/05/2009	41,249.91	32,999.91	4-2019
106669	EDIFICIO	14/05/2009	33,259.28	26,607.68	4-2019
106672	CERCO	14/05/2009	39,763.98	13,254.78	4-2019
106746	TRANSFORMADOR	18/06/2009	682,265.26	513,119.85	4-2019

106835	REJAS DE TOMA	24/07/2009	144,405.62	108,905.32	4-2019
106836	REJAS DE TOMA	24/07/2009	144,405.62	108,905.32	4-2019
106837	REJAS DE TOMA	24/07/2009	144,405.62	108,905.32	4-2019
106838	REJAS DE TOMA	24/07/2009	144,405.62	108,905.32	4-2019
106839	REJAS DE TOMA	24/07/2009	144,405.62	108,905.32	4-2019
106840	REJAS DE TOMA	24/07/2009	144,405.62	108,905.32	4-2019
106841	MAMPARO	24/07/2009	257,585.68	194,262.16	4-2019
106842	MAMPARO	24/07/2009	257,585.68	194,262.16	4-2019
106843	MAMPARO	24/07/2009	257,585.68	194,262.16	4-2019
106844	COMPUERTA	24/07/2009	545,422.23	411,338.83	4-2019
106845	COMPUERTA	24/07/2009	489,432.64	369,113.94	4-2019
106846	COMPUERTA	24/07/2009	489,432.64	369,113.94	4-2019
106847	COMPUERTA	24/07/2009	489,432.64	369,113.94	4-2019
106848	COMPUERTA	24/07/2009	489,432.64	369,113.94	4-2019
106849	COMPUERTA	24/07/2009	489,432.64	369,113.94	4-2019
106850	REGULADOR DE VELOCIDAD	24/07/2009	607,856.72	408,614.90	4-2019
106851	EXCITATRIZ	24/07/2009	364,924.22	245,309.98	4-2019
106852	SECADOR DE AIRE	24/07/2009	20,030.32	10,182.04	4-2019
106884	BOMBA	24/07/2009	168,252.76	85,528.86	4-2019
106885	BOMBA	24/07/2009	168,252.76	85,528.86	4-2019
106886	BOMBA	24/07/2009	62,230.47	31,634.25	4-2019
106887	BOMBA	24/07/2009	62,230.47	31,634.25	4-2019
106888	COMPRESOR	24/07/2009	96,408.80	49,008.20	4-2019
106889	COMPRESOR	24/07/2009	96,408.80	49,008.20	4-2019
106893	GRUA MOVIL	24/07/2009	1286,615.38	654,029.18	4-2019
106894	GRUA MOVIL	24/07/2009	1272,324.76	646,765.46	4-2019
106895	GRUA MOVIL	24/07/2009	604,193.26	307,131.80	4-2019
106896	TABLERO	24/07/2009	45,769.75	23,265.97	4-2019
106897	TABLERO	24/07/2009	74,272.22	37,754.76	4-2019
106898	SECCIONADOR	24/07/2009	43,240.58	29,067.60	4-2019
106899	SECCIONADOR	24/07/2009	43,240.58	29,067.60	4-2019
106908	SEPARADOR DE ACEITE	24/07/2009	200,303.16	3,338.74	4-2019
106980	CERCO	02/09/2009	27,623.77	9,821.25	4-2019
106982	MURO	02/09/2009	35,010.00	1,167.00	4-2019
106984	CERCO	02/09/2009	28,788.74	10,235.70	4-2019
106985	MURO	02/09/2009	20,519.50	683.50	4-2019
107092	AREAS DEPORTIVAS	30/10/2009	21,108.24	14,365.79	4-2019
107958	LINEA DE MT	31/12/2009	68,101.62	52,069.18	4-2019
107964	ESTRUCTURA SOPORTE	31/12/2009	134,666.44	7,855.58	4-2019
107965	GENERADOR DE ENERGIA	31/12/2009	60,135.10	37,484.25	4-2019
107966	GENERADOR DE ENERGIA	31/12/2009	58,176.11	36,263.15	4-2019
107967	GENERADOR DE ENERGIA	31/12/2009	52,389.44	32,656.25	4-2019
108254	FOSA SEPTICA	26/03/2010	48,967.69	34,005.49	4-2019
108255	FOSA SEPTICA	26/03/2010	49,534.94	34,398.94	4-2019
108256	FOSA SEPTICA	26/03/2010	21,155.19	14,691.59	4-2019
108260	FOSA SEPTICA	26/03/2010	99,415.18	69,038.68	4-2019
108262	FOSA SEPTICA	26/03/2010	163,212.72	113,342.02	4-2019



108263	FOSA SEPTICA	26/03/2010	65,879.47	45,749.47	4-2019
108432	CANAL	29/04/2010	419,890.18	343,609.80	4-2019
108930	PANEL DE CONTROL	22/09/2010	54,835.00	31,073.08	4-2019
108931	SISTEMA DE BOMBEO	22/09/2010	44,408.00	25,164.88	4-2019
108934	SISTEMA DE DRENAJE	29/09/2010	60,680.27	8,090.59	4-2019
108935	SISTEMA DE DRENAJE	29/09/2010	96,129.15	12,816.83	4-2019
108936	SISTEMA DE DRENAJE	29/09/2010	92,364.15	12,315.35	4-2019
109003	CALLES INTERNAS	29/10/2010	110,435.57	72,519.21	4-2019
109004	CALLES INTERNAS	29/10/2010	42,326.03	27,793.76	4-2019
109006	CALLES INTERNAS	29/10/2010	25,330.31	16,634.02	4-2019
109007	CALLES INTERNAS	29/10/2010	229,785.72	150,892.87	4-2019
109285	EDIFICIO	06/11/2010	25,287.97	20,988.67	4-2019
109518	EDIFICIO	31/12/2010	32,087.03	26,685.55	4-2019
110665	EDIFICIO	28/04/2011	51,599.19	43,257.19	4-2019
110669	LINEA DE MT	28/04/2011	25,363.05	20,237.57	4-2019
111980	EDIFICIO	30/08/2011	47,940.80	40,590.00	4-2019
111981	TORRE	30/08/2011	22,028.80	15,199.81	4-2019
111983	TORRE	30/08/2011	22,028.80	15,199.81	4-2019
112242	PROCESADORA MICROFILMICA	29/11/2011	22,393.00	5,598.10	4-2019
112426	TRANSFORMADOR	31/12/2011	731,639.82	595,981.57	4-2019
112427	MURO	31/12/2011	60,170.11	15,543.73	4-2019
112436	TURBINA HIDRAULICA	31/12/2011	353,216.20	248,428.49	4-2019
112437	TUBERIA FORZADA	31/12/2011	32,220.70	27,441.40	4-2019
112438	SISTEMA DE PRESION	31/12/2011	214,804.67	135,147.89	4-2019
112439	GENERADOR DE ENERGIA	31/12/2011	374,283.17	263,245.88	4-2019
112443	TABLERO	31/12/2011	207,657.04	130,650.68	4-2019
112444	TABLERO	31/12/2011	49,152.68	30,925.48	4-2019
112445	TABLERO	31/12/2011	73,015.33	45,938.86	4-2019
112446	MAMPARO	31/12/2011	34,963.76	28,481.00	4-2019
112711	PANEL DE CONTROL	16/02/2012	30,179.00	19,238.75	4-2019
112870	BANCO DE BATERIAS - PROD	10/03/2012	34,835.00	9,870.06	4-2019
112961	CASA	23/04/2012	32,466.41	27,867.06	4-2019
112966	EDIFICIO	27/04/2012	91,687.95	78,699.10	4-2019
112967	EDIFICIO	27/04/2012	88,945.40	76,345.00	4-2019
112968	AREAS DEPORTIVAS	27/04/2012	60,418.61	46,153.06	4-2019
112969	AREAS DEPORTIVAS	27/04/2012	47,344.43	36,166.08	4-2019
112980	CALLES INTERNAS	27/04/2012	237,389.18	170,128.68	4-2019
112992	LINEA DE BT	27/04/2012	65,237.61	53,685.26	4-2019
112994	CALLES EXTERNAS	27/04/2012	212,975.22	152,632.02	4-2019
112999	CASA	27/04/2012	48,920.18	41,990.13	4-2019
113000	CASA	27/04/2012	48,920.18	41,990.13	4-2019
113001	CASA	27/04/2012	48,920.18	41,990.13	4-2019
113002	CASA	27/04/2012	48,920.18	41,990.13	4-2019
113003	CASA	27/04/2012	48,920.18	41,990.13	4-2019
113004	CASA	27/04/2012	48,920.18	41,990.13	4-2019
113005	CASA	27/04/2012	48,920.18	41,990.13	4-2019
113006	CASA	27/04/2012	48,920.18	41,990.13	4-2019

113007	CASA	27/04/2012	48,920.18	41,990.13	4-2019
113008	CASA	27/04/2012	48,920.18	41,990.13	4-2019
113009	CASA	27/04/2012	48,920.21	41,990.16	4-2019
113010	CASA	27/04/2012	41,771.22	35,853.52	4-2019
113011	CASA	27/04/2012	41,771.22	35,853.52	4-2019
113012	CASA	27/04/2012	41,771.22	35,853.52	4-2019
113013	CASA	27/04/2012	41,771.22	35,853.52	4-2019
113014	CASA	27/04/2012	41,771.22	35,853.52	4-2019
113015	CASA	27/04/2012	41,771.22	35,853.52	4-2019
113016	CASA	27/04/2012	41,771.22	35,853.52	4-2019
113017	CASA	27/04/2012	41,771.22	35,853.52	4-2019
113018	CASA	27/04/2012	41,771.22	35,853.52	4-2019
113019	CASA	27/04/2012	41,771.22	35,853.52	4-2019
113020	CASA	27/04/2012	41,771.22	35,853.52	4-2019
113021	CASA	27/04/2012	41,771.22	35,853.52	4-2019
113022	CASA	27/04/2012	41,771.22	35,853.52	4-2019
113023	CASA	27/04/2012	41,771.22	35,853.52	4-2019
113024	CASA	27/04/2012	41,771.22	35,853.52	4-2019
113025	CASA	27/04/2012	41,771.16	35,853.46	4-2019
113413	MONTACARGAS	01/06/2012	33,000.00	21,587.50	4-2019
113764	TRANSFORMADOR	29/08/2012	1348,871.13	1121,248.98	4-2019
113765	LINEA DE BT	29/08/2012	20,960.90	17,423.63	4-2019
113767	LINEA DE BT	29/08/2012	39,063.49	32,471.71	4-2019
113768	LINEA DE BT	29/08/2012	29,535.81	24,551.88	4-2019
113913	TRANSFORMADOR	27/09/2012	48,200.00	40,166.40	4-2019
113914	TRANSFORMADOR	27/09/2012	48,200.00	40,166.40	4-2019
113915	TRANSFORMADOR	27/09/2012	48,200.00	40,166.40	4-2019
113916	TRANSFORMADOR	27/09/2012	48,200.00	40,166.40	4-2019
117747	MALACATE	27/11/2013	433,937.27	314,604.65	4-2019
117748	MALACATE	27/11/2013	433,937.27	314,604.65	4-2019
118136	MURO	28/02/2014	37,621.06	27,745.81	4-2019
118238	MURO	30/04/2014	49,243.88	36,727.90	4-2019
118239	MURO	30/04/2014	28,178.89	21,016.88	4-2019
118240	MURO	30/04/2014	20,290.09	15,133.15	4-2019
118241	MURO	30/04/2014	67,085.93	50,035.21	4-2019
118242	MURO	30/04/2014	130,904.31	97,633.08	4-2019
118243	CERCO	30/04/2014	34,122.89	30,268.30	4-2019
118555	TRINCHERA	29/08/2014	67,001.90	1,861.30	4-2019
118887	ASCENSOR	28/11/2014	195,210.00	151,287.48	4-2019
118888	ASCENSOR	28/11/2014	220,914.00	171,208.08	4-2019
118934	CERCO	18/12/2014	62,170.00	50,311.61	4-2019
118941	ECOSONDAS	30/12/2014	21,100.00	2,461.49	4-2019
118959	SISTEMA DE MONITOREO Y P	31/12/2014	125,123.82	58,391.02	4-2019
118960	SISTEMA DE MONITOREO Y P	31/12/2014	72,475.97	33,821.89	4-2019
118961	SISTEMA DE MONITOREO Y P	31/12/2014	72,475.97	33,821.89	4-2019
118962	SISTEMA DE MONITOREO Y P	31/12/2014	70,628.12	32,959.64	4-2019
118963	SISTEMA DE MONITOREO Y P	31/12/2014	70,628.12	32,959.64	4-2019

118964	SISTEMA DE MONITOREO Y P	31/12/2014	70,628.12	32,959.64	4-2019
118965	SISTEMA DE MONITOREO Y P	31/12/2014	70,628.12	32,959.64	4-2019
118967	SISTEMA DE MONITOREO Y P	31/12/2014	76,733.23	35,809.07	4-2019
118968	SISTEMA DE MONITOREO Y P	31/12/2014	76,733.23	39,645.71	4-2019
118989	REGULADOR DE VELOCIDAD	31/12/2014	1264,828.57	1061,050.79	4-2019
118990	TURBINA HIDRAULICA	31/12/2014	12465,726.51	6440,625.61	4-2019
118991	SISTEMA LEVANTAMIENTO D	31/12/2014	178,757.43	92,357.73	4-2019
119044	TRANSFORMADOR	27/02/2015	691,213.00	617,771.47	4-2019
119673	TRANSFORMADOR	31/08/2015	1310,345.76	1187,500.71	4-2019
120169	CAMIONETA	31/12/2015	41,363.68	13,098.69	4-2019
120170	CAMIONETA	31/12/2015	41,363.68	13,098.69	4-2019
120171	PICK UP	31/12/2015	23,669.63	7,495.54	4-2019
120172	PICK UP	31/12/2015	23,669.63	7,495.54	4-2019
120173	PICK UP	31/12/2015	23,669.63	7,495.54	4-2019
120174	PICK UP	31/12/2015	23,669.63	7,495.54	4-2019
120277	CAMION	31/12/2015	123,400.00	41,133.20	4-2019
120278	CAMION	31/12/2015	154,850.00	51,616.80	4-2019
120279	CAMION	31/12/2015	154,850.00	51,616.80	4-2019
120280	CAMION	31/12/2015	154,850.00	51,616.80	4-2019
120281	CAMION	31/12/2015	154,850.00	51,616.80	4-2019
120283	EXCAVADORA HIDRAULICA	31/12/2015	203,562.69	66,592.57	4-2019
120284	COMPACTADORA	31/12/2015	94,000.00	73,111.20	4-2019
120285	COMPACTADORA	31/12/2015	86,000.00	65,111.20	4-2019
120286	RETROEXCAVADOR	31/12/2015	72,000.00	60,000.00	4-2019
120287	MINICARGADOR	31/12/2015	46,000.00	15,333.20	4-2019
120288	MOTONIVELADORA	31/12/2015	285,690.00	95,230.00	4-2019
120304	MINICARGADOR	14/01/2016	47,000.00	15,666.80	4-2019
121078	TRACTOR	27/06/2016	302,416.00	214,211.45	4-2019
121341	CAMIONETA	21/07/2016	20,000.00	8,666.78	4-2019
121463	CAMION	31/07/2016	44,537.40	19,299.54	4-2019
121464	CABEZAL	11/08/2016	152,700.00	50,900.00	4-2019
121465	REMOLQUE	11/08/2016	63,000.00	52,500.00	4-2019
121751	MINICARGADOR	22/08/2016	40,000.00	17,999.89	4-2019
122359	MURO	31/10/2016	23,174.41	20,181.05	4-2019
122591	EDIFICIO	20/12/2016	298,424.38	287,601.88	4-2019
122635	EDIFICIO	30/12/2016	25,731.73	24,144.80	4-2019
122653	BANCO DE BATERIAS - PROD	02/01/2017	35,571.00	27,270.96	4-2019
122733	AMBULANCIA	21/03/2017	67,738.91	38,385.43	4-2019
123091	MICROBUS	04/05/2017	28,964.20	17,378.44	4-2019
123092	PICK UP	04/05/2017	25,335.98	15,201.50	4-2019
123210	INVERSOR DE VOLTAJE	06/06/2017	29,399.00	25,642.41	4-2019
123265	CARGADOR DE BATERIAS	06/07/2017	23,799.00	20,890.16	4-2019
123333	TRANSFORMADOR	20/09/2017	51,500.00	49,354.20	4-2019
123808	GALERA	31/12/2017	450,659.19	398,082.19	4-2019
123912	REGULADOR DE VELOCIDAD	22/03/2018	29,000.00	27,872.16	4-2019
124005	BOMBA	26/04/2018	21,814.50	20,632.93	4-2019
124006	BOMBA	26/04/2018	21,814.50	20,632.93	4-2019

125235	COMPUTADOR SERVIDOR	29/11/2018	22,815.06	19,963.20	4-2019
125236	COMPUTADOR SERVIDOR	29/11/2018	24,854.96	21,748.10	4-2019
125372	MONITOR MEDICION GASES	17/01/2019	59,500.00	57,516.68	4-2019
125404	CARGADOR FRONTAL	21/02/2019	207,500.00	202,312.49	4-2019
125405	EXCAVADORA HIDRAULICA	28/02/2019	298,900.00	283,954.99	4-2019
125424	MOTONIVELADORA	04/03/2019	295,980.00	286,114.00	4-2019
125485	CAMIONETA	25/04/2019	29,400.00	28,910.00	4-2019
125486	PICK UP	25/04/2019	23,500.00	23,108.33	4-2019
125487	PICK UP	25/04/2019	23,500.00	23,108.33	4-2019
125488	PICK UP	25/04/2019	23,500.00	23,108.33	4-2019
125489	PICK UP	25/04/2019	25,900.00	25,468.33	4-2019