

COMISION EJECUTIVA HIDROELECTRICA DEL RIO LEMPA

**ACTIVOS FIJOS CON VALOR DE COMPRA SUPERIOR A US\$20,000.00 Y VALOR ACTUAL MAYOR A US\$0.00
A JUNIO 2019**

codigo	bien	fecha_alta	valor_compra	valor_actual	mes_anio
30022	GRUPO MOTOGENERADOR	30/06/1986	40,000.00	1,733.17	jun-19
30769	TRAFO DE POTENCIAL	30/06/1986	25,371.42	376.30	jun-19
31858	GRUPO MOTOGENERADOR	30/06/1987	62,742.85	6,170.95	jun-19
32034	MAMPARO	31/03/1977	362,285.71	60,579.43	jun-19
32035	MAMPARO	31/03/1977	307,428.57	51,406.73	jun-19
32036	GRUPO MOTOGENERADOR	30/06/1989	41,714.28	4,347.17	jun-19
32037	GRUPO MOTOGENERADOR	30/06/1985	41,714.28	1,759.07	jun-19
32091	TRANSFORMADOR	14/11/2005	535,169.54	47,571.30	jun-19
32096	TRANSFORMADOR	30/06/1992	552,000.00	200,925.25	jun-19
32125	PLANTA DE EMERGENCIA	30/06/1985	35,885.71	1,513.35	jun-19
32144	INTERRUPTOR	30/06/1989	64,342.85	6,705.59	jun-19
32145	INTERRUPTOR	30/06/1989	64,342.85	6,705.59	jun-19
32210	TRANSFORMADOR	30/06/1983	1,165,714.28	222,246.25	jun-19
32211	TRANSFORMADOR	30/06/1983	1,165,714.28	222,246.25	jun-19
32218	MAMPARO	31/05/1983	1,115,726.95	212,321.23	jun-19
32422	INTERRUPTOR	30/06/1994	60,800.00	9,964.11	jun-19
32444	GRUPO MOTOGENERADOR	30/06/1990	23,200.00	2,490.34	jun-19
32494	GRUPO MOTOGENERADOR	30/06/1987	25,142.85	2,474.05	jun-19
32495	GRUPO MOTOGENERADOR	30/06/1987	25,142.85	2,474.05	jun-19
32496	GRUPO MOTOGENERADOR	30/06/1987	25,142.85	2,474.05	jun-19
32497	GRUPO MOTOGENERADOR	30/06/1987	51,542.86	5,069.51	jun-19
33552	TRANSFORMADOR	30/06/1993	739,428.57	275,618.91	jun-19
50010	CERCO	30/06/1990	221,257.14	86,023.13	jun-19
50024	OBRAS DE PROTECCION	30/06/1989	23,542.85	8,965.67	jun-19
50715	CERCO	30/06/1975	32,000.00	1,714.75	jun-19
50784	EDIFICIO - CR	30/06/1989	50,057.14	20,863.07	jun-19
50785	EDIFICIO - CR	30/06/1989	50,057.14	20,863.07	jun-19
50786	EDIFICIO - CR	30/06/1989	50,057.14	20,863.07	jun-19
50787	EDIFICIO - CR	30/06/1989	50,057.14	20,863.07	jun-19
50788	EDIFICIO - CR	30/06/1989	50,057.14	20,863.07	jun-19
50789	EDIFICIO - CR	30/06/1989	50,057.14	20,863.07	jun-19
50790	EDIFICIO - CR	30/06/1989	28,000.00	11,671.97	jun-19
50791	EDIFICIO - CR	30/06/1989	23,314.28	9,719.02	jun-19
50841	EDIFICIO	30/06/1985	1,920,000.00	698,726.00	jun-19
50842	EDIFICIO	30/06/1990	43,885.71	19,612.76	jun-19
50843	EDIFICIO	30/06/1994	47,428.57	24,365.95	jun-19
50844	EDIFICIO	30/06/1980	48,914.28	14,522.51	jun-19
50877	EDIFICIO	30/06/1975	86,514.28	15,337.33	jun-19
50878	EDIFICIO	30/06/1995	908,571.42	475,990.44	jun-19
50879	EDIFICIO	30/06/1975	230,012.67	40,778.79	jun-19
50880	EDIFICIO	30/06/1975	282,285.71	50,049.42	jun-19

50881	EDIFICIO	30/06/1975	25,942.85	4,597.70	jun-19
50882	EDIFICIO	30/06/1974	30,971.42	5,392.94	jun-19
50883	EDIFICIO	30/06/1974	30,971.42	5,392.94	jun-19
50884	EDIFICIO	30/06/1974	30,971.42	5,392.94	jun-19
50885	EDIFICIO	30/06/1974	30,971.42	5,392.94	jun-19
50886	EDIFICIO	30/06/1974	30,971.42	5,392.94	jun-19
50887	EDIFICIO	30/06/1974	30,971.42	5,392.94	jun-19
50888	EDIFICIO	30/06/1974	30,971.42	5,392.94	jun-19
50889	EDIFICIO	30/06/1974	30,971.42	5,392.94	jun-19
50890	EDIFICIO	30/06/1974	30,971.42	5,392.94	jun-19
50891	EDIFICIO	30/06/1974	30,971.42	5,392.94	jun-19
50892	EDIFICIO	30/06/1974	32,011.42	5,326.16	jun-19
50893	EDIFICIO	30/06/1974	32,011.42	5,326.16	jun-19
50894	EDIFICIO	30/06/1974	32,011.42	5,326.16	jun-19
50895	EDIFICIO	30/06/1974	32,011.42	5,326.16	jun-19
50896	EDIFICIO	30/06/1974	32,011.42	5,326.16	jun-19
50897	EDIFICIO	30/06/1974	32,011.42	5,326.16	jun-19
50898	EDIFICIO	30/06/1974	30,971.42	5,392.94	jun-19
50899	EDIFICIO	30/06/1974	106,171.42	18,480.73	jun-19
50900	EDIFICIO - CR	30/06/1974	158,857.14	27,648.41	jun-19
50901	EDIFICIO	30/06/1974	42,514.28	7,397.97	jun-19
50902	EDIFICIO	30/06/1974	99,885.71	17,383.21	jun-19
50903	EDIFICIO	30/06/1975	32,457.14	5,753.22	jun-19
50904	EDIFICIO	30/06/1975	32,457.14	5,753.22	jun-19
50905	EDIFICIO	30/06/1975	30,285.71	5,369.81	jun-19
50906	EDIFICIO	30/06/1975	30,285.71	5,369.81	jun-19
50907	EDIFICIO	30/06/1975	30,285.71	5,369.81	jun-19
50908	EDIFICIO	30/06/1975	30,285.71	5,369.81	jun-19
50909	EDIFICIO	30/06/1975	35,657.14	6,324.09	jun-19
50910	EDIFICIO	30/06/1975	35,657.14	6,324.09	jun-19
50911	EDIFICIO	30/06/1975	35,657.14	6,324.09	jun-19
50912	EDIFICIO	30/06/1975	35,657.14	6,324.09	jun-19
50913	EDIFICIO	30/06/1975	35,657.14	6,324.09	jun-19
50914	EDIFICIO	30/06/1975	35,657.14	6,324.09	jun-19
50915	EDIFICIO	30/06/1975	35,657.14	6,324.09	jun-19
50916	EDIFICIO	30/06/1975	35,657.14	6,324.09	jun-19
50917	EDIFICIO	30/06/1975	35,657.14	6,324.09	jun-19
50918	EDIFICIO	30/06/1975	35,657.14	6,324.09	jun-19
50919	EDIFICIO	30/06/1975	35,657.14	6,324.09	jun-19
50920	EDIFICIO	30/06/1975	35,657.14	6,324.09	jun-19
50921	EDIFICIO	30/06/1975	36,697.14	6,256.05	jun-19
50922	EDIFICIO	30/06/1975	29,382.85	4,956.49	jun-19
50923	EDIFICIO	30/06/1975	29,382.85	4,956.49	jun-19
50924	EDIFICIO	30/06/1975	29,382.85	4,956.49	jun-19
50925	EDIFICIO	30/06/1975	29,382.85	4,956.49	jun-19
50926	EDIFICIO	30/06/1975	29,382.85	4,956.49	jun-19
50927	EDIFICIO	30/06/1975	28,342.85	5,024.53	jun-19

51056	GRUPO MOTOGENERADOR	30/06/1985	30,857.14	1,302.80	jun-19
51057	GRUPO MOTOGENERADOR	30/06/1989	27,200.00	2,836.11	jun-19
52404	LINEA DE AT	30/06/1983	45,658.38	8,706.16	jun-19
52406	PRESA	30/04/1984	78,537,327.60	27,031,451.70	jun-19
52407	VERTEDERO	31/03/1984	26,007,453.82	8,937,544.54	jun-19
52408	CASA DE MAQUINAS	31/07/1983	29,364,400.00	8,837,829.28	jun-19
52419	TUNEL	30/04/1984	136,000.00	46,810.45	jun-19
52421	PUENTE VIAL	30/04/1984	554,285.71	190,776.43	jun-19
52422	PROTECCION MARGENES	30/06/1983	2,898,584.75	870,979.98	jun-19
52445	TANQUE	30/06/1983	20,114.28	4,534.94	jun-19
52512	EDIFICIO	30/06/1960	123,428.57	12,082.22	jun-19
52519	EDIFICIO	30/06/1978	64,114.28	15,859.44	jun-19
52522	EDIFICIO	30/06/1978	40,114.28	13,842.32	jun-19
52523	EDIFICIO	30/06/1978	98,171.42	33,872.90	jun-19
52528	EDIFICIO	30/06/1978	36,388.57	8,997.49	jun-19
52529	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52530	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52531	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52532	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52533	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52534	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52535	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52536	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52537	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52538	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52539	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52540	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52541	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52542	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52543	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52544	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52545	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52546	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52547	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52548	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52549	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52550	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52551	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52552	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52553	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52554	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52555	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52556	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52557	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52571	EDIFICIO	30/06/1978	156,114.28	38,612.66	jun-19
52572	EDIFICIO	30/06/1978	117,714.28	29,112.32	jun-19
52575	EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19

52576 EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52577 EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52578 EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52579 EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52580 EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52581 EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52582 EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52583 EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52584 EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52585 EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52586 EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52587 EDIFICIO	30/06/1978	35,428.57	8,762.20	jun-19
52588 EDIFICIO	30/06/1978	36,388.57	8,997.49	jun-19
52589 EDIFICIO	30/06/1978	36,388.57	8,997.49	jun-19
52590 EDIFICIO	30/06/1978	36,388.57	8,997.49	jun-19
52591 EDIFICIO	30/06/1978	36,388.57	8,997.49	jun-19
52592 EDIFICIO	30/06/1978	36,388.57	8,997.49	jun-19
52593 EDIFICIO	30/06/1978	36,388.57	8,997.49	jun-19
52594 EDIFICIO	30/06/1978	36,388.57	8,997.49	jun-19
52595 EDIFICIO	30/06/1978	36,388.57	8,997.49	jun-19
52596 EDIFICIO	30/06/1978	43,885.71	15,142.71	jun-19
52597 EDIFICIO	30/06/1978	23,771.42	8,203.01	jun-19
52618 EDIFICIO	30/06/1978	76,228.57	18,853.23	jun-19
52621 EDIFICIO	30/06/1978	76,457.14	26,379.97	jun-19
52634 CERCO	30/06/1978	49,371.42	6,746.64	jun-19
52635 OBRAS DE PROTECCION	30/06/1978	93,600.00	12,787.44	jun-19
52637 TERRACERIA	30/06/1978	228,571.42	62,612.83	jun-19
52639 EDIFICIO	30/06/1978	116,571.42	28,832.21	jun-19
52641 EDIFICIO	30/06/1978	124,571.42	42,979.91	jun-19
52644 EDIFICIO	30/06/1978	107,542.85	26,597.18	jun-19
52652 TERRACERIA	30/06/1954	202,285.71	23,366.42	jun-19
52653 PRESA	30/06/1954	25,217,739.00	2,128,575.21	jun-19
52654 PRESA	30/06/1954	172,571.42	8,803.53	jun-19
52655 PRESA	30/06/1954	81,828.57	4,173.74	jun-19
52656 VERTEDERO	30/06/1954	26,703,566.00	1,362,755.78	jun-19
52657 CASA DE MAQUINAS	30/06/1954	736,000.00	37,559.51	jun-19
52658 TOMA DE AGUA	30/06/1954	1,977,142.85	100,899.69	jun-19
52659 TUBERIA FORZADA	30/06/1954	257,142.85	13,119.40	jun-19
52660 TUBERIA FORZADA	30/06/1957	117,714.28	6,284.63	jun-19
52661 TUBERIA FORZADA	30/06/1961	117,714.28	6,689.15	jun-19
52662 TUBERIA FORZADA	30/06/1966	117,714.28	16,246.55	jun-19
52828 EDIFICIO	30/06/1970	46,971.42	5,494.04	jun-19
52830 EDIFICIO	30/06/1975	62,971.42	17,433.97	jun-19
52831 EDIFICIO	30/06/1975	62,971.42	11,166.45	jun-19
52832 EDIFICIO	30/06/1975	62,971.42	11,166.45	jun-19
52833 EDIFICIO	30/06/1975	62,971.42	11,166.45	jun-19
52834 EDIFICIO	30/06/1975	62,971.42	11,166.45	jun-19

52835	EDIFICIO	30/06/1975	65,600.00	11,631.42	jun-19
52836	EDIFICIO	30/06/1979	120,000.00	30,230.97	jun-19
52838	EDIFICIO	30/06/1979	34,514.28	8,694.20	jun-19
52843	EDIFICIO	30/06/1975	34,514.28	6,117.56	jun-19
52850	OBRAS DE PROTECCION	30/06/1975	67,085.71	3,600.42	jun-19
52860	CISTERNA	30/06/1975	23,428.57	1,258.18	jun-19
52863	EDIFICIO	30/06/1997	117,714.28	66,322.83	jun-19
53346	EDIFICIO	30/06/1976	162,285.71	38,717.54	jun-19
53761	PRESA	31/03/1977	#####	24,497,196.08	jun-19
53762	VERTEDERO	31/03/1977	19,878,310.90	4,806,397.94	jun-19
53763	TOMA DE AGUA	31/03/1977	8,331,428.57	2,014,463.81	jun-19
53764	CASA DE MAQUINAS	31/03/1977	24,568,596.60	5,940,465.20	jun-19
53765	PUENTE VIAL	30/06/1976	598,857.14	142,878.65	jun-19
53769	TUBERIA FORZADA	31/03/1977	3,348,571.42	809,653.46	jun-19
53770	TUBERIA FORZADA	31/05/1978	3,348,571.42	826,933.60	jun-19
53771	LINEA DE AT	31/03/1977	75,428.57	8,672.29	jun-19
53776	CABINA	30/06/1980	74,628.57	9,207.76	jun-19
53780	CABINA	30/06/1980	20,914.28	2,581.07	jun-19
53791	EDIFICIO	30/06/1980	32,685.71	9,704.71	jun-19
53800	TUNEL	31/03/1977	537,142.85	129,874.17	jun-19
53827	REJAS DE TOMA	31/03/1977	241,142.85	40,320.29	jun-19
53828	COMPUERTA	31/03/1977	114,285.71	19,111.91	jun-19
53829	MAMPARO	31/05/1978	557,714.28	95,448.84	jun-19
53830	COMPUERTA	31/03/1977	114,285.71	19,111.91	jun-19
53831	COMPUERTA	31/03/1977	114,285.71	19,111.91	jun-19
53832	COMPUERTA	31/03/1977	114,285.71	19,111.91	jun-19
53833	COMPUERTA	31/03/1977	114,285.71	19,111.91	jun-19
53834	COMPUERTA	31/03/1977	114,285.71	19,111.91	jun-19
53837	TANQUE	30/06/1976	20,114.28	2,634.51	jun-19
53840	TANQUE	30/06/1987	33,600.00	11,412.45	jun-19
53848	EDIFICIO	30/06/1990	224,000.00	100,108.49	jun-19
53883	EDIFICIO	30/06/1973	36,800.00	6,290.99	jun-19
53885	EDIFICIO	30/06/1973	85,942.85	14,688.80	jun-19
53887	EDIFICIO	30/06/1990	30,514.28	13,636.64	jun-19
53888	EDIFICIO	30/06/1990	64,800.00	28,961.19	jun-19
53889	EDIFICIO	30/06/1990	22,742.85	10,164.89	jun-19
53945	TERRACERIA	30/06/1963	574,857.14	75,659.39	jun-19
53948	PUENTE VIAL	30/06/1963	22,971.42	1,347.93	jun-19
53949	PRESA	30/06/1963	88,228.57	5,180.37	jun-19
53951	PRESA	30/06/1957	7,302,857.14	389,733.94	jun-19
53952	PRESA	30/06/1962	4,194,285.71	242,308.36	jun-19
53954	CASA DE MAQUINAS	30/06/1963	1,077,714.28	63,308.11	jun-19
53993	EDIFICIO	30/06/1964	59,314.28	531.55	jun-19
53994	EDIFICIO	30/06/1964	59,314.28	531.55	jun-19
53995	EDIFICIO	30/06/1964	59,314.28	531.55	jun-19
53996	EDIFICIO	30/06/1964	59,314.28	531.55	jun-19
53997	EDIFICIO	30/06/1964	59,314.28	531.55	jun-19

53998	EDIFICIO	30/06/1964	59,314.28	531.55	jun-19
53999	EDIFICIO	30/06/1964	59,314.28	531.55	jun-19
54000	EDIFICIO	30/06/1964	59,314.28	531.55	jun-19
54001	EDIFICIO	30/06/1964	59,314.28	531.55	jun-19
54002	EDIFICIO	30/06/1964	59,314.28	531.55	jun-19
54003	EDIFICIO	30/06/1964	59,314.28	531.55	jun-19
54010	EDIFICIO	30/06/1964	89,371.42	804.03	jun-19
54017	EDIFICIO	30/06/1964	20,685.71	2,172.74	jun-19
54019	EDIFICIO	30/06/1964	29,828.57	3,130.73	jun-19
54021	EDIFICIO	30/06/1964	118,857.14	12,471.74	jun-19
54025	EDIFICIO	30/06/1990	44,685.71	19,969.53	jun-19
54032	EDIFICIO	30/06/1964	49,028.57	438.46	jun-19
54033	EDIFICIO	30/06/1964	35,085.71	317.11	jun-19
54034	EDIFICIO	30/06/1964	44,685.71	398.71	jun-19
54035	EDIFICIO	30/06/1964	33,485.71	303.51	jun-19
54038	EDIFICIO	30/06/1961	34,742.85	297.11	jun-19
54043	EDIFICIO	30/06/1964	161,142.85	1,451.86	jun-19
54044	EDIFICIO	30/06/1964	52,228.57	472.27	jun-19
54048	EDIFICIO	30/06/1964	33,028.57	295.85	jun-19
54050	EDIFICIO	30/06/1984	34,857.14	12,451.52	jun-19
54051	AREAS DEPORTIVAS	30/06/1984	46,285.71	649.31	jun-19
54056	EDIFICIO	30/06/1964	49,485.71	446.12	jun-19
54062	CERCO	30/06/1980	102,514.28	21,710.27	jun-19
90210	GENERADOR DE ENERGIA	01/12/1998	62,251.54	19,540.30	jun-19
92756	FUNDACIONES EQUIPOS	30/06/2001	28,499.31	17,668.84	jun-19
92903	INTERRUPTOR	31/12/2001	43,925.00	18,180.89	jun-19
92904	SECCIONADOR	31/12/2001	36,368.09	15,052.87	jun-19
92909	GENERADOR DE ENERGIA	31/12/2001	1,730,355.36	716,175.42	jun-19
92910	SISTEMA ENFRIAMIENTO	31/12/2001	222,546.20	26,890.12	jun-19
92911	MAMPARO	31/12/2001	29,104.79	16,311.86	jun-19
92912	TURBINA HIDRAULICA	31/12/2001	1,901,894.52	787,173.08	jun-19
92913	MAMPARO	31/12/2001	193,095.53	108,214.45	jun-19
92914	MAMPARO	31/12/2001	151,081.97	84,669.72	jun-19
92916	MAMPARO	31/12/2001	264,093.69	148,001.49	jun-19
92917	GRUA MOVIL	31/12/2001	317,075.48	131,233.01	jun-19
92919	TRANSFORMADOR	31/12/2001	41,307.48	23,148.82	jun-19
92920	REGULADOR DE VOLTAJE	31/12/2001	113,340.14	13,695.39	jun-19
92921	REGULADOR DE VOLTAJE	31/12/2001	656,114.78	79,280.87	jun-19
92922	TABLERO	31/12/2001	128,364.40	15,511.05	jun-19
92923	TRANSFORMADOR	31/12/2001	24,416.36	13,682.79	jun-19
92924	TRANSFORMADOR	31/12/2001	24,416.36	13,682.79	jun-19
92925	TRANSFORMADOR	31/12/2001	24,416.36	13,682.79	jun-19
92926	TABLERO	31/12/2001	205,263.96	24,801.99	jun-19
92927	TRANSFORMADOR	31/12/2001	24,416.36	13,682.79	jun-19
92929	TRANSFORMADOR	31/12/2001	24,416.36	13,682.79	jun-19
92930	TRANSFORMADOR	31/12/2001	24,416.36	13,682.79	jun-19
92933	SECCIONADOR	31/12/2001	29,701.01	12,293.51	jun-19

92934 SECCIONADOR	31/12/2001	29,701.01	12,293.51	jun-19
92935 SECCIONADOR	31/12/2001	29,701.01	12,293.51	jun-19
92936 SECCIONADOR	31/12/2001	29,701.01	12,293.51	jun-19
92937 SECCIONADOR	31/12/2001	29,701.01	12,293.51	jun-19
92938 SECCIONADOR	31/12/2001	29,701.01	12,293.51	jun-19
92940 BOMBA	31/12/2001	53,502.64	6,464.41	jun-19
93338 CANAL	31/12/2001	258,866.31	167,832.47	jun-19
93341 COMPUERTA	31/12/2001	230,199.21	129,007.83	jun-19
93346 PRESA	31/12/2001	208,588.88	135,234.73	jun-19
93347 SISTEMA DE IZAJE	31/12/2001	127,631.77	15,421.97	jun-19
93349 TUNEL	31/12/2001	164,603.88	106,718.14	jun-19
93357 SISTEMA CONTRA INCENDIO	31/12/2001	242,537.30	29,307.03	jun-19
93358 DESAGUES	31/12/2001	281,638.84	116,567.21	jun-19
93359 COMPUERTA	31/12/2001	507,541.32	284,434.14	jun-19
93371 VERTEDERO	31/12/2001	2,190,857.14	1,420,405.41	jun-19
94639 CALLES INTERNAS	31/12/2002	124,194.07	41,812.05	jun-19
94640 COMPUERTA	31/12/2002	193,172.98	113,087.42	jun-19
94641 COMPUERTA	31/12/2002	193,172.98	113,087.42	jun-19
94642 COMPUERTA	31/12/2002	193,992.31	113,566.46	jun-19
94643 COMPUERTA	31/12/2002	200,042.39	117,109.14	jun-19
94644 COMPUERTA	31/12/2002	205,951.40	120,566.47	jun-19
94645 COMPUERTA	31/12/2002	45,865.59	26,851.14	jun-19
94646 COMPUERTA	31/12/2002	45,865.59	26,851.14	jun-19
94647 COMPUERTA	31/12/2002	45,865.59	26,851.14	jun-19
94648 COMPUERTA	31/12/2002	45,865.59	26,851.14	jun-19
94649 COMPUERTA	31/12/2002	45,865.59	26,851.14	jun-19
94650 COMPUERTA	31/12/2002	307,796.39	180,189.63	jun-19
94651 COMPUERTA	31/12/2002	307,796.39	180,189.63	jun-19
94652 COMPUERTA	31/12/2002	307,796.39	180,189.63	jun-19
94653 COMPUERTA	31/12/2002	307,796.39	180,189.63	jun-19
94654 COMPUERTA	31/12/2002	307,796.39	180,189.63	jun-19
94655 COMPUERTA	31/12/2002	307,796.39	180,189.63	jun-19
94656 COMPUERTA	31/12/2002	385,957.85	225,945.93	jun-19
94669 MAMPARO	31/12/2002	131,394.50	76,920.24	jun-19
94670 MAMPARO	31/12/2002	131,394.50	76,920.24	jun-19
94671 MAMPARO	31/12/2002	131,394.50	76,920.24	jun-19
94672 MAMPARO	31/12/2002	131,394.50	76,920.24	jun-19
94673 MAMPARO	31/12/2002	131,394.50	76,920.24	jun-19
94674 MAMPARO	31/12/2002	131,394.50	76,920.24	jun-19
94675 MAMPARO	31/12/2002	131,394.50	76,920.24	jun-19
94676 MAMPARO	31/12/2002	131,394.50	76,920.24	jun-19
94677 MAMPARO	31/12/2002	131,394.50	76,920.24	jun-19
94678 MAMPARO	31/12/2002	131,394.50	76,920.24	jun-19
94679 TUNEL	31/12/2002	1,899,109.99	1,269,239.17	jun-19
94680 TUNEL	31/12/2002	1,619,151.48	1,082,132.07	jun-19
94681 TUNEL	31/12/2002	1,619,151.48	1,082,132.07	jun-19
94682 TABLERO	31/12/2002	50,494.54	8,626.93	jun-19

94683	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94684	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94685	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94687	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94688	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94689	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94690	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94692	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94693	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94694	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94695	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94697	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94698	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94699	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94700	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94702	TABLERO	31/12/2002	82,006.92	14,008.62	jun-19
94703	TABLERO	31/12/2002	106,669.78	18,222.24	jun-19
94704	TABLERO	31/12/2002	106,669.78	18,222.24	jun-19
94705	TABLERO	31/12/2002	87,568.88	14,959.75	jun-19
94706	TABLERO	31/12/2002	106,669.78	18,222.24	jun-19
94707	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94708	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94709	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94710	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94711	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94712	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94713	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94714	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94715	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94716	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94717	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94718	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94719	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94720	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94721	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94722	TABLERO	31/12/2002	56,464.21	9,645.48	jun-19
94723	TRANSFORMADOR	31/12/2002	22,895.63	13,403.33	jun-19
94724	TRANSFORMADOR	31/12/2002	22,895.63	13,403.33	jun-19
94725	TRANSFORMADOR	31/12/2002	22,895.63	13,403.33	jun-19
94726	TRANSFORMADOR	31/12/2002	22,895.63	13,403.33	jun-19
94727	TRANSFORMADOR	31/12/2002	22,895.63	13,403.33	jun-19
94728	TRANSFORMADOR	31/12/2002	22,895.63	13,403.33	jun-19
94729	TRANSFORMADOR	31/12/2002	22,895.63	13,403.33	jun-19
94730	TRANSFORMADOR	31/12/2002	22,895.63	13,403.33	jun-19
94731	TRANSFORMADOR	31/12/2002	22,895.63	13,403.33	jun-19
94732	TRANSFORMADOR	31/12/2002	22,895.63	13,403.33	jun-19
94733	TRANSFORMADOR	31/12/2002	22,895.63	13,403.33	jun-19

94734	TRANSFORMADOR	31/12/2002	22,895.63	13,403.33	jun-19
94738	TRANSFORMADOR	31/12/2002	86,215.94	50,471.56	jun-19
94739	TRANSFORMADOR	31/12/2002	86,215.94	50,471.56	jun-19
94740	TRANSFORMADOR	31/12/2002	86,215.94	50,471.56	jun-19
94742	TRANSFORMADOR	31/12/2002	70,892.93	41,502.62	jun-19
94743	TURBINA HIDRAULICA	31/12/2002	1,119,233.65	500,546.63	jun-19
94744	TURBINA HIDRAULICA	31/12/2002	1,120,789.48	501,242.78	jun-19
94745	TURBINA HIDRAULICA	31/12/2002	1,121,096.56	501,378.72	jun-19
94746	TURBINA HIDRAULICA	31/12/2002	1,128,234.85	504,570.84	jun-19
94747	TURBINA HIDRAULICA	31/12/2002	1,178,080.76	526,863.21	jun-19
94762	PANEL DE CONTROL	31/12/2002	90,085.19	15,390.54	jun-19
94763	PANEL DE CONTROL	31/12/2002	90,085.19	15,390.54	jun-19
94764	PANEL DE CONTROL	31/12/2002	90,085.19	15,390.54	jun-19
94765	PANEL DE CONTROL	31/12/2002	90,085.19	15,390.54	jun-19
94767	PANEL DE MEDICION	31/12/2002	28,619.55	4,888.80	jun-19
94768	PANEL DE MEDICION	31/12/2002	28,619.55	4,888.80	jun-19
94769	BOMBA	31/12/2002	52,153.34	8,908.65	jun-19
94770	BOMBA	31/12/2002	52,153.34	8,908.65	jun-19
94771	BOMBA	31/12/2002	52,153.34	8,908.65	jun-19
94772	BOMBA	31/12/2002	52,153.34	8,908.65	jun-19
94773	BOMBA	31/12/2002	52,153.34	8,908.65	jun-19
94774	BOMBA	31/12/2002	52,153.34	8,908.65	jun-19
94791	EXCITATRIZ	31/12/2002	325,440.96	145,544.96	jun-19
94792	EXCITATRIZ	31/12/2002	663,275.32	296,631.75	jun-19
94793	EXCITATRIZ	31/12/2002	325,440.96	145,544.96	jun-19
94794	EXCITATRIZ	31/12/2002	705,613.08	315,565.12	jun-19
94796	FILTRO INDUSTRIAL	31/12/2002	72,371.77	12,363.32	jun-19
94797	FILTRO INDUSTRIAL	31/12/2002	72,371.77	12,363.32	jun-19
94798	FILTRO INDUSTRIAL	31/12/2002	72,371.77	12,363.32	jun-19
94799	FILTRO INDUSTRIAL	31/12/2002	72,371.77	12,363.32	jun-19
94800	FILTRO INDUSTRIAL	31/12/2002	72,371.77	12,363.32	jun-19
94801	GENERADOR DE ENERGIA	31/12/2002	2,092,122.51	935,643.96	jun-19
94802	GENERADOR DE ENERGIA	31/12/2002	1,270,535.15	568,212.41	jun-19
94803	GENERADOR DE ENERGIA	31/12/2002	2,066,411.64	924,145.67	jun-19
94804	GENERADOR DE ENERGIA	31/12/2002	1,510,032.24	675,320.77	jun-19
94805	GENERADOR DE ENERGIA	31/12/2002	1,369,276.83	612,370.38	jun-19
94806	GRUA MOVIL	31/12/2002	499,713.27	223,483.36	jun-19
94811	PLANTA DE EMERGENCIA	31/12/2002	66,462.98	11,353.91	jun-19
94812	GRUA MOVIL	31/12/2002	200,196.43	89,532.53	jun-19
94813	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	100,720.57	jun-19
94814	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	100,720.57	jun-19
94815	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	100,720.57	jun-19
94816	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	100,720.57	jun-19
94817	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	100,720.57	jun-19
94828	SISTEMA DE CLORINACION	31/12/2002	72,371.77	12,363.32	jun-19
94829	SISTEMA DE CLORINACION	31/12/2002	72,371.77	12,363.32	jun-19
94830	SISTEMA DE CLORINACION	31/12/2002	72,371.77	12,363.32	jun-19

94831	SISTEMA DE CLORINACION	31/12/2002	72,371.77	12,363.32	jun-19
94832	SISTEMA DE CLORINACION	31/12/2002	72,371.77	12,363.32	jun-19
94837	TABLERO	31/12/2002	70,940.60	12,118.19	jun-19
94838	TABLERO	31/12/2002	70,940.60	12,118.19	jun-19
94839	TABLERO	31/12/2002	70,940.60	12,118.19	jun-19
94840	TABLERO	31/12/2002	70,940.60	12,118.19	jun-19
94842	INTERRUPTOR	31/12/2002	45,280.82	20,250.60	jun-19
94843	INTERRUPTOR	31/12/2002	45,280.82	20,250.60	jun-19
94844	INTERRUPTOR	31/12/2002	45,280.82	20,250.60	jun-19
94845	INTERRUPTOR	31/12/2002	45,280.82	20,250.60	jun-19
94847	PANEL DE CONTROL	31/12/2002	87,664.54	14,975.81	jun-19
94848	PANEL DE CONTROL	31/12/2002	87,664.54	14,975.81	jun-19
94849	TABLERO	31/12/2002	106,669.78	18,222.24	jun-19
94850	PANEL DE CONTROL	31/12/2002	68,725.97	11,740.33	jun-19
94851	PANEL DE CONTROL	31/12/2002	68,725.97	11,740.33	jun-19
94852	PANEL DE CONTROL	31/12/2002	68,725.97	11,740.33	jun-19
94855	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94856	TABLERO	31/12/2002	20,401.41	3,484.42	jun-19
94857	TABLERO	31/12/2002	20,401.41	3,484.42	jun-19
94858	TABLERO	31/12/2002	20,401.41	3,484.42	jun-19
94859	TABLERO	31/12/2002	20,401.41	3,484.42	jun-19
94861	TABLERO	31/12/2002	82,006.91	14,008.61	jun-19
94864	PANEL DE CONTROL	31/12/2002	21,657.46	3,699.70	jun-19
94865	PANEL DE CONTROL	31/12/2002	21,657.46	3,699.70	jun-19
94866	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94867	TABLERO	31/12/2002	24,271.04	4,146.17	jun-19
94868	TABLERO	31/12/2002	24,271.04	4,146.17	jun-19
94869	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94870	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94871	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94872	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94873	TABLERO	31/12/2002	50,494.54	8,626.93	jun-19
94980	TORRE DE MICROONDAS	30/06/2003	24,707.25	8,811.77	jun-19
94981	TORRE DE MICROONDAS	30/06/2003	27,301.69	9,736.76	jun-19
94982	TORRE DE MICROONDAS	30/06/2003	40,848.21	14,569.33	jun-19
94983	TORRE DE MICROONDAS	30/06/2003	31,451.75	11,217.63	jun-19
94984	TORRE DE MICROONDAS	30/06/2003	38,986.95	13,904.67	jun-19
94985	TORRE DE MICROONDAS	30/06/2003	28,780.17	10,265.68	jun-19
94986	TORRE DE MICROONDAS	30/06/2003	24,707.25	8,811.77	jun-19
94987	TORRE DE MICROONDAS	30/06/2003	27,259.85	9,721.94	jun-19
94988	TORRE DE MICROONDAS	30/06/2003	49,161.73	17,534.82	jun-19
95009	PLANTA DE EMERGENCIA	30/06/2003	71,049.96	13,914.24	jun-19
95306	TRANSFORMADOR	31/05/2003	30,083.55	17,925.57	jun-19
95698	CABINA	30/06/2003	50,775.43	30,359.89	jun-19
95699	CABINA	30/06/2003	119,897.10	71,687.63	jun-19
95700	CABINA	30/06/2003	50,923.98	30,448.61	jun-19
95701	CABINA	30/06/2003	84,068.68	50,266.66	jun-19

95702 CABINA	30/06/2003	38,577.80	23,066.39	jun-19
95703 CABINA	30/06/2003	20,135.26	12,038.91	jun-19
95723 GRUPO MOTOGENERADOR	30/06/2003	28,819.12	10,279.54	jun-19
95724 GRUPO MOTOGENERADOR	30/06/2003	28,069.90	10,010.89	jun-19
95906 EXCITATRIZ	30/07/2003	243,936.41	113,837.21	jun-19
95907 EXCITATRIZ	30/07/2003	243,936.41	113,837.21	jun-19
95908 REGULADOR DE VELOCIDAD	30/07/2003	96,934.66	45,236.74	jun-19
95909 REGULADOR DE VELOCIDAD	30/07/2003	96,934.66	45,236.74	jun-19
96060 TANQUE DE CONCRETO	10/10/2003	26,659.33	12,011.83	jun-19
96679 GENERADOR DE ENERGIA	30/12/2004	4,169,944.79	2,142,888.29	jun-19
96680 SECCIONADOR	30/12/2004	54,304.18	27,907.18	jun-19
96683 TURBINA HIDRAULICA	30/12/2004	5,311,242.30	2,729,388.55	jun-19
96684 SECCIONADOR	30/12/2004	54,304.18	27,907.18	jun-19
96821 FOSA SEPTICA	25/02/2005	78,624.83	40,841.63	jun-19
96822 FOSA SEPTICA	25/02/2005	26,807.63	13,924.32	jun-19
97479 TANQUE	30/09/2005	25,761.44	17,841.58	jun-19
97481 MOTOBOMBA	30/09/2005	37,967.92	11,706.72	jun-19
97482 MOTOBOMBA	30/09/2005	66,228.32	20,420.62	jun-19
97500 OBRAS DE PROTECCION	21/10/2005	230,187.81	159,853.26	jun-19
98550 TURBINA HIDRAULICA	14/11/2005	3,830,568.63	340,494.47	jun-19
98551 GENERADOR DE ENERGIA	14/11/2005	2,216,973.60	197,064.32	jun-19
98552 SECCIONADOR	14/11/2005	124,090.80	11,030.84	jun-19
99228 CERCO	31/12/2005	192,979.26	111,277.14	jun-19
99258 EDIFICIO	28/02/2006	106,559.20	77,965.60	jun-19
99263 EDIFICIO	28/02/2006	76,903.19	56,267.82	jun-19
99268 EDIFICIO	28/02/2006	48,197.85	35,264.72	jun-19
99275 MURO	28/02/2006	21,935.00	7,219.60	jun-19
101781 COMPRESOR	30/10/2006	272,402.09	98,745.56	jun-19
101782 TABLERO	30/10/2006	47,621.01	17,262.75	jun-19
101783 GRUPO MOTOGENERADOR	30/10/2006	412,955.57	202,348.01	jun-19
101785 INTERRUPTOR	30/10/2006	32,291.96	18,567.86	jun-19
101788 MAMPARO	30/10/2006	639,548.43	435,692.76	jun-19
101789 GENERADOR DE ENERGIA	30/10/2006	6,872,462.00	3,951,665.99	jun-19
101793 COMPUERTA	30/10/2006	255,651.63	174,162.30	jun-19
101794 COMPUERTA	30/10/2006	255,651.63	174,162.30	jun-19
101795 COMPUERTA	30/10/2006	255,651.63	174,162.30	jun-19
101802 EXCITATRIZ	30/10/2006	435,186.05	250,232.00	jun-19
101803 SISTEMA CONTRA INCENDIO	30/10/2006	172,191.20	62,419.82	jun-19
101804 COMPRESOR	30/10/2006	272,402.09	98,745.56	jun-19
102132 INTERRUPTOR	22/02/2007	46,512.30	27,261.50	jun-19
102133 TRANSFORMADOR	22/02/2007	410,175.45	282,850.48	jun-19
102134 CALLES INTERNAS	22/02/2007	464,605.30	233,851.98	jun-19
102136 TERRACERIA	22/02/2007	25,584.17	19,230.81	jun-19
102140 LINEA DE MT	22/02/2007	34,699.79	23,928.58	jun-19
102331 ASCENSOR	30/05/2007	81,386.87	31,876.81	jun-19
102332 ASCENSOR	30/05/2007	135,718.29	53,156.75	jun-19
102333 ASCENSOR	30/05/2007	82,621.68	32,359.72	jun-19

102676	COMPUERTA	30/06/2007	499,222.23	348,414.98	jun-19
102677	COMPUERTA	30/06/2007	499,222.23	348,414.98	jun-19
102678	COMPUERTA	30/06/2007	499,222.23	348,414.98	jun-19
102681	TANQUE	30/06/2007	23,174.69	16,951.29	jun-19
102682	TURBINA HIDRAULICA	30/06/2007	3,477,561.81	2,076,877.76	jun-19
102683	TABLERO	30/06/2007	26,103.57	10,333.37	jun-19
102684	COMPUERTA	30/06/2007	487,033.02	339,908.77	jun-19
102685	COMPUERTA	30/06/2007	487,033.02	339,908.77	jun-19
102791	GENERADOR DE ENERGIA	11/07/2007	4,606,864.26	2,764,117.86	jun-19
103056	PANEL DE CONTROL	28/01/2007	111,251.92	41,719.42	jun-19
103057	MODULO DE TRANSFERENCIA	28/01/2007	58,274.81	21,853.31	jun-19
103058	TANQUE	28/01/2007	821,145.12	479,001.12	jun-19
103059	TANQUE	28/01/2007	821,145.12	479,001.12	jun-19
103060	TANQUE	28/01/2007	143,038.18	83,438.68	jun-19
103061	TANQUE	28/01/2007	180,122.15	105,071.15	jun-19
103062	TANQUE	28/01/2007	118,668.71	69,222.71	jun-19
103063	TANQUE	28/01/2007	22,250.38	12,978.88	jun-19
103066	TANQUE	28/01/2007	27,548.09	16,070.09	jun-19
103068	TANQUE	28/01/2007	32,845.80	19,159.80	jun-19
103069	TANQUE	28/01/2007	39,203.06	22,868.06	jun-19
103070	PLANTA COMBUSTIBLE	28/01/2007	354,946.60	133,105.60	jun-19
103071	MODULO DE TRANSFERENCIA	28/01/2007	42,381.68	15,893.18	jun-19
103072	MODULO DE TRANSFERENCIA	28/01/2007	31,786.26	11,920.26	jun-19
103075	MODULO DE TRANSFERENCIA	28/01/2007	74,167.95	27,813.45	jun-19
103078	MODULO DE TRATAMIENTO	28/01/2007	55,096.19	20,660.69	jun-19
103079	MODULO DE TRATAMIENTO	28/01/2007	84,763.37	31,786.37	jun-19
103080	MODULO DE TRATAMIENTO	28/01/2007	84,763.37	31,786.37	jun-19
103081	MODULO DE TRATAMIENTO	28/01/2007	84,763.37	31,786.37	jun-19
103085	PRECALENTADOR	28/01/2007	50,858.02	19,071.52	jun-19
103086	PRECALENTADOR	28/01/2007	50,858.02	19,071.52	jun-19
103087	PRECALENTADOR	28/01/2007	50,858.02	19,071.52	jun-19
103088	BOMBA	28/01/2007	38,143.52	14,304.02	jun-19
103089	BOMBA	28/01/2007	38,143.52	14,304.02	jun-19
103090	BOMBA	28/01/2007	38,143.52	14,304.02	jun-19
103097	MODULO DE TRANSFERENCIA	28/01/2007	50,858.02	19,071.52	jun-19
103098	MODULO DE TRANSFERENCIA	28/01/2007	50,858.02	19,071.52	jun-19
103099	MODULO DE TRANSFERENCIA	28/01/2007	50,858.02	19,071.52	jun-19
103103	MODULO DE TRANSFERENCIA	28/01/2007	259,587.81	97,344.81	jun-19
103104	MOTOR	28/01/2007	6,701,603.69	2,513,101.19	jun-19
103105	MOTOR	28/01/2007	6,701,603.69	2,513,101.19	jun-19
103106	MOTOR	28/01/2007	6,701,603.69	2,513,101.19	jun-19
103107	MODULO DE TRANSFERENCIA	28/01/2007	296,671.78	111,252.28	jun-19
103108	MODULO DE TRATAMIENTO	28/01/2007	33,905.35	12,714.85	jun-19
103110	MODULO DE TRANSFERENCIA	28/01/2007	296,671.78	111,252.28	jun-19
103111	MODULO DE TRATAMIENTO	28/01/2007	33,905.35	12,714.85	jun-19
103113	MODULO DE TRANSFERENCIA	28/01/2007	296,671.78	111,252.28	jun-19
103114	MODULO DE TRATAMIENTO	28/01/2007	33,905.35	12,714.85	jun-19

103116	GENERADOR DE ENERGIA	28/01/2007	2,484,626.19	1,449,365.19	jun-19
103117	GENERADOR DE ENERGIA	28/01/2007	2,484,626.19	1,449,365.19	jun-19
103118	GENERADOR DE ENERGIA	28/01/2007	2,484,626.19	1,449,365.19	jun-19
103119	CALDERA	28/01/2007	280,778.65	163,787.65	jun-19
103120	CALDERA	28/01/2007	280,778.65	163,787.65	jun-19
103121	CHIMENEA	28/01/2007	137,740.47	80,348.97	jun-19
103122	CHIMENEA	28/01/2007	137,740.47	80,348.97	jun-19
103123	CHIMENEA	28/01/2007	137,740.47	80,348.97	jun-19
103125	CALDERA	28/01/2007	121,847.34	71,078.34	jun-19
103126	MODULO DE TRANSFERENCIA	28/01/2007	25,429.01	9,536.51	jun-19
103132	GRUPO MOTOGENERADOR	28/01/2007	132,442.76	77,257.76	jun-19
103133	COMPRESOR	28/01/2007	68,870.24	25,826.24	jun-19
103134	TANQUE	28/01/2007	31,786.26	18,541.26	jun-19
103135	COMPRESOR	28/01/2007	40,262.60	15,098.60	jun-19
103136	COMPRESOR	28/01/2007	40,262.60	15,098.60	jun-19
103137	RADIADOR DE ENFRIADO	28/01/2007	97,477.87	36,553.87	jun-19
103138	RADIADOR DE ENFRIADO	28/01/2007	97,477.87	36,553.87	jun-19
103139	RADIADOR DE ENFRIADO	28/01/2007	97,477.87	36,553.87	jun-19
103145	MODULO DE TRATAMIENTO	28/01/2007	61,453.44	23,044.44	jun-19
103151	TRANSFORMADOR	28/01/2007	863,824.51	143,970.01	jun-19
103158	SECCIONADOR	28/01/2007	84,763.37	49,445.87	jun-19
103159	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103160	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103161	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103162	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103163	BARRAS COLECTORAS	28/01/2007	101,716.04	59,335.04	jun-19
103164	SECCIONADOR	28/01/2007	55,096.19	32,140.19	jun-19
103165	INTERRUPTOR	28/01/2007	44,500.77	25,959.27	jun-19
103166	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103167	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103168	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103169	SECCIONADOR	28/01/2007	55,096.19	32,140.19	jun-19
103170	SECCIONADOR	28/01/2007	55,096.19	32,140.19	jun-19
103171	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103172	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103173	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103174	INTERRUPTOR	28/01/2007	44,500.77	25,959.27	jun-19
103175	SECCIONADOR	28/01/2007	59,334.36	34,611.36	jun-19
103176	SECCIONADOR	28/01/2007	55,096.19	32,140.19	jun-19
103177	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103178	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103179	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103180	INTERRUPTOR	28/01/2007	44,500.77	25,959.27	jun-19
103181	SECCIONADOR	28/01/2007	55,096.19	32,140.19	jun-19
103182	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103183	BARRAS COLECTORAS	28/01/2007	101,716.04	59,335.04	jun-19
103184	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19

103185	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103186	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103191	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103192	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103193	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103198	ESTRUCTURA SOPORTE	28/01/2007	185,419.87	119,197.87	jun-19
103199	SECCIONADOR	28/01/2007	55,096.19	32,140.19	jun-19
103210	INTERRUPTOR	28/01/2007	44,500.77	25,959.27	jun-19
103211	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103212	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103213	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103214	SECCIONADOR	28/01/2007	55,096.19	9,182.69	jun-19
103215	SECCIONADOR	28/01/2007	59,334.36	34,611.36	jun-19
103216	INTERRUPTOR	28/01/2007	44,500.77	25,959.27	jun-19
103217	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103218	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103219	TRANSFORMADOR	28/01/2007	21,190.84	3,531.34	jun-19
103220	SECCIONADOR	28/01/2007	55,096.19	32,140.19	jun-19
103221	SECCIONADOR	28/01/2007	55,096.19	32,140.19	jun-19
103222	SECCIONADOR	28/01/2007	55,096.19	32,140.19	jun-19
103223	AISLADOR DE SOPORTE	28/01/2007	72,048.86	27,018.86	jun-19
103224	TRANSFORMADOR	28/01/2007	132,442.76	22,074.26	jun-19
103225	TRANSFORMADOR	28/01/2007	132,442.76	22,074.26	jun-19
103226	LINEA DE AT	28/01/2007	280,778.65	193,034.65	jun-19
103227	LINEA DE AT	28/01/2007	280,778.65	193,034.65	jun-19
103297	PANEL DE CONTROL	28/01/2007	25,429.01	9,536.51	jun-19
103299	PANEL DE CONTROL	28/01/2007	27,548.09	10,331.09	jun-19
103300	PANEL DE CONTROL	28/01/2007	27,548.09	10,331.09	jun-19
103301	PANEL DE CONTROL	28/01/2007	27,548.09	10,331.09	jun-19
103302	PANEL DE CONTROL	28/01/2007	26,488.55	9,933.05	jun-19
103303	PANEL DE CONTROL	28/01/2007	26,488.55	9,933.05	jun-19
103304	PANEL DE CONTROL	28/01/2007	26,488.55	9,933.05	jun-19
103311	ESTRUCTURA SOPORTE	28/01/2007	148,335.89	95,358.89	jun-19
103381	SISTEMA HIDRAULICO	28/01/2007	1,112,519.19	417,194.19	jun-19
103382	SISTEMA HIDRAULICO	28/01/2007	376,137.44	141,051.44	jun-19
103383	SISTEMA HIDRAULICO	28/01/2007	524,473.33	196,676.83	jun-19
103384	SISTEMA HIDRAULICO	28/01/2007	476,793.94	178,797.94	jun-19
103385	SISTEMA HIDRAULICO	28/01/2007	1,038,351.24	389,382.24	jun-19
103386	SISTEMA HIDRAULICO	28/01/2007	699,297.78	262,236.78	jun-19
103387	SISTEMA HIDRAULICO	28/01/2007	370,839.73	139,064.23	jun-19
103388	SISTEMA HIDRAULICO	28/01/2007	280,778.65	105,292.15	jun-19
103389	SISTEMA HIDRAULICO	28/01/2007	148,335.89	55,625.39	jun-19
103390	SISTEMA HIDRAULICO	28/01/2007	121,847.34	45,692.34	jun-19
103391	SISTEMA HIDRAULICO	28/01/2007	174,824.44	65,558.44	jun-19
103393	BOMBA	28/01/2007	103,835.12	38,937.62	jun-19
103394	BOMBA	28/01/2007	90,061.08	33,773.58	jun-19
103395	TANQUE	28/01/2007	137,740.47	80,348.97	jun-19

103396 TANQUE	28/01/2007	68,870.24	40,173.74	jun-19
103438 SISTEMA HIDRAULICO	28/01/2007	1,854,198.65	695,324.15	jun-19
103496 GRUA MOVIL	28/01/2007	74,167.95	43,264.95	jun-19
103497 GRUA MOVIL	28/01/2007	29,667.18	17,305.68	jun-19
103522 CALLES INTERNAS	28/01/2007	3,031,062.02	1,515,531.02	jun-19
103528 EDIFICIO	28/01/2007	2,091,961.39	1,568,971.39	jun-19
103529 ESTACIONAMIENTO	28/01/2007	56,150.97	28,075.47	jun-19
103530 FUNDACIONES EQUIPOS	28/01/2007	1,609,650.66	1,162,526.16	jun-19
103533 ILUMINACION EXTERIOR	28/01/2007	44,366.20	22,182.70	jun-19
103536 GALERA	28/01/2007	63,876.71	23,954.21	jun-19
103537 PILA	28/01/2007	583,213.49	218,704.49	jun-19
103538 PILA	28/01/2007	127,654.60	47,871.10	jun-19
103539 TERRACERIA	28/01/2007	2,226,592.59	1,669,944.09	jun-19
106176 POZO DE ALIVIO	31/12/2008	24,604.26	15,923.81	jun-19
106177 POZO DE ALIVIO	31/12/2008	25,228.40	16,328.24	jun-19
106178 POZO DE ALIVIO	31/12/2008	25,431.26	16,459.98	jun-19
106179 POZO DE ALIVIO	31/12/2008	26,081.12	16,879.97	jun-19
106180 POZO DE ALIVIO	31/12/2008	26,504.80	17,155.06	jun-19
106181 POZO DE ALIVIO	31/12/2008	27,297.08	17,666.67	jun-19
106182 POZO DE ALIVIO	31/12/2008	27,443.93	17,762.72	jun-19
106183 POZO DE ALIVIO	31/12/2008	27,822.56	18,008.00	jun-19
106184 POZO DE ALIVIO	31/12/2008	32,355.44	20,940.68	jun-19
106185 POZO DE ALIVIO	31/12/2008	29,678.56	19,208.68	jun-19
106186 POZO DE ALIVIO	31/12/2008	31,509.11	20,392.80	jun-19
106187 POZO DE ALIVIO	31/12/2008	32,622.71	21,113.97	jun-19
106188 POZO DE ALIVIO	31/12/2008	27,419.68	17,746.09	jun-19
106189 POZO DE ALIVIO	31/12/2008	27,802.53	17,994.32	jun-19
106190 POZO DE ALIVIO	31/12/2008	32,010.22	20,717.38	jun-19
106191 POZO DE ALIVIO	31/12/2008	21,405.63	13,854.21	jun-19
106192 POZO DE ALIVIO	31/12/2008	27,468.46	17,778.36	jun-19
106193 POZO DE ALIVIO	31/12/2008	33,109.49	21,429.30	jun-19
106194 POZO DE ALIVIO	31/12/2008	28,247.97	18,282.28	jun-19
106195 POZO DE ALIVIO	31/12/2008	31,843.18	20,610.03	jun-19
106196 POZO DE ALIVIO	31/12/2008	28,600.61	18,510.46	jun-19
106197 POZO DE ALIVIO	31/12/2008	32,207.49	20,844.80	jun-19
106198 POZO DE ALIVIO	31/12/2008	28,332.83	18,337.93	jun-19
106199 POZO DE ALIVIO	31/12/2008	31,366.48	20,300.97	jun-19
106200 POZO DE ALIVIO	31/12/2008	26,359.14	17,060.20	jun-19
106664 PLANTA DE EMERGENCIA	20/05/2009	271,185.03	133,332.35	jun-19
106665 LINEA DE MT	14/05/2009	43,873.97	32,723.17	jun-19
106666 EDIFICIO	14/05/2009	120,186.07	95,748.25	jun-19
106667 EDIFICIO	14/05/2009	117,649.07	93,727.31	jun-19
106668 EDIFICIO	14/05/2009	41,249.91	32,862.41	jun-19
106669 EDIFICIO	14/05/2009	33,259.28	26,496.82	jun-19
106672 CERCO	14/05/2009	39,763.98	12,812.96	jun-19
106746 TRANSFORMADOR	18/06/2009	682,265.26	510,277.07	jun-19
106835 REJAS DE TOMA	24/07/2009	144,405.62	108,303.62	jun-19

106836	REJAS DE TOMA	24/07/2009	144,405.62	108,303.62	jun-19
106837	REJAS DE TOMA	24/07/2009	144,405.62	108,303.62	jun-19
106838	REJAS DE TOMA	24/07/2009	144,405.62	108,303.62	jun-19
106839	REJAS DE TOMA	24/07/2009	144,405.62	108,303.62	jun-19
106840	REJAS DE TOMA	24/07/2009	144,405.62	108,303.62	jun-19
106841	MAMPARO	24/07/2009	257,585.68	193,188.88	jun-19
106842	MAMPARO	24/07/2009	257,585.68	193,188.88	jun-19
106843	MAMPARO	24/07/2009	257,585.68	193,188.88	jun-19
106844	COMPUERTA	24/07/2009	545,422.23	409,066.23	jun-19
106845	COMPUERTA	24/07/2009	489,432.64	367,074.64	jun-19
106846	COMPUERTA	24/07/2009	489,432.64	367,074.64	jun-19
106847	COMPUERTA	24/07/2009	489,432.64	367,074.64	jun-19
106848	COMPUERTA	24/07/2009	489,432.64	367,074.64	jun-19
106849	COMPUERTA	24/07/2009	489,432.64	367,074.64	jun-19
106850	REGULADOR DE VELOCIDAD	24/07/2009	607,856.72	405,237.92	jun-19
106851	EXCITATRIZ	24/07/2009	364,924.22	243,282.62	jun-19
106852	SECADOR DE AIRE	24/07/2009	20,030.32	10,015.12	jun-19
106884	BOMBA	24/07/2009	168,252.76	84,126.76	jun-19
106885	BOMBA	24/07/2009	168,252.76	84,126.76	jun-19
106886	BOMBA	24/07/2009	62,230.47	31,115.67	jun-19
106887	BOMBA	24/07/2009	62,230.47	31,115.67	jun-19
106888	COMPRESOR	24/07/2009	96,408.80	48,204.80	jun-19
106889	COMPRESOR	24/07/2009	96,408.80	48,204.80	jun-19
106893	GRUA MOVIL	24/07/2009	1,286,615.38	643,307.38	jun-19
106894	GRUA MOVIL	24/07/2009	1,272,324.76	636,162.76	jun-19
106895	GRUA MOVIL	24/07/2009	604,193.26	302,096.86	jun-19
106896	TABLERO	24/07/2009	45,769.75	22,884.55	jun-19
106897	TABLERO	24/07/2009	74,272.22	37,135.82	jun-19
106898	SECCIONADOR	24/07/2009	43,240.58	28,827.38	jun-19
106899	SECCIONADOR	24/07/2009	43,240.58	28,827.38	jun-19
106980	CERCO	02/09/2009	27,623.77	9,514.31	jun-19
106982	MURO	02/09/2009	35,010.00	583.50	jun-19
106984	CERCO	02/09/2009	28,788.74	9,915.82	jun-19
106985	MURO	02/09/2009	20,519.50	341.50	jun-19
107092	AREAS DEPORTIVAS	30/10/2009	21,108.24	14,248.53	jun-19
107958	LINEA DE MT	31/12/2009	68,101.62	51,785.42	jun-19
107964	ESTRUCTURA SOPORTE	31/12/2009	134,666.44	5,611.14	jun-19
107965	GENERADOR DE ENERGIA	31/12/2009	60,135.10	37,083.35	jun-19
107966	GENERADOR DE ENERGIA	31/12/2009	58,176.11	35,875.31	jun-19
107967	GENERADOR DE ENERGIA	31/12/2009	52,389.44	32,306.99	jun-19
108254	FOSA SEPTICA	26/03/2010	48,967.69	33,733.45	jun-19
108255	FOSA SEPTICA	26/03/2010	49,534.94	34,123.74	jun-19
108256	FOSA SEPTICA	26/03/2010	21,155.19	14,574.07	jun-19
108260	FOSA SEPTICA	26/03/2010	99,415.18	68,486.38	jun-19
108262	FOSA SEPTICA	26/03/2010	163,212.72	112,435.28	jun-19
108263	FOSA SEPTICA	26/03/2010	65,879.47	45,383.47	jun-19
108432	CANAL	29/04/2010	419,890.18	342,210.16	jun-19

108930	PANEL DE CONTROL	22/09/2010	54,835.00	30,616.12	jun-19
108931	SISTEMA DE BOMBEO	22/09/2010	44,408.00	24,794.82	jun-19
108934	SISTEMA DE DRENAJE	29/09/2010	60,680.27	7,079.25	jun-19
108935	SISTEMA DE DRENAJE	29/09/2010	96,129.15	11,214.67	jun-19
108936	SISTEMA DE DRENAJE	29/09/2010	92,364.15	10,775.95	jun-19
109003	CALLES INTERNAS	29/10/2010	110,435.57	71,782.97	jun-19
109004	CALLES INTERNAS	29/10/2010	42,326.03	27,511.58	jun-19
109006	CALLES INTERNAS	29/10/2010	25,330.31	16,465.16	jun-19
109007	CALLES INTERNAS	29/10/2010	229,785.72	149,360.97	jun-19
109285	EDIFICIO	06/11/2010	25,287.97	20,904.37	jun-19
109518	EDIFICIO	31/12/2010	32,087.03	26,578.59	jun-19
110665	EDIFICIO	28/04/2011	51,599.19	43,085.19	jun-19
110669	LINEA DE MT	28/04/2011	25,363.05	20,131.89	jun-19
111980	EDIFICIO	30/08/2011	47,940.80	40,430.20	jun-19
111981	TORRE	30/08/2011	22,028.80	15,052.95	jun-19
111983	TORRE	30/08/2011	22,028.80	15,052.95	jun-19
112242	PROCESADORA MICROFILMIC	29/11/2011	22,393.00	5,224.88	jun-19
112426	TRANSFORMADOR	31/12/2011	731,639.82	592,933.07	jun-19
112427	MURO	31/12/2011	60,170.11	14,540.89	jun-19
112436	TURBINA HIDRAULICA	31/12/2011	353,216.20	246,073.71	jun-19
112437	TUBERIA FORZADA	31/12/2011	32,220.70	27,334.00	jun-19
112438	SISTEMA DE PRESION	31/12/2011	214,804.67	133,357.85	jun-19
112439	GENERADOR DE ENERGIA	31/12/2011	374,283.17	260,750.66	jun-19
112443	TABLERO	31/12/2011	207,657.04	128,920.20	jun-19
112444	TABLERO	31/12/2011	49,152.68	30,515.88	jun-19
112445	TABLERO	31/12/2011	73,015.33	45,330.40	jun-19
112446	MAMPARO	31/12/2011	34,963.76	28,335.32	jun-19
112711	PANEL DE CONTROL	16/02/2012	30,179.00	18,987.25	jun-19
112870	BANCO DE BATERIAS - PROD	10/03/2012	34,835.00	9,289.48	jun-19
112961	CASA	23/04/2012	32,466.41	27,758.84	jun-19
112966	EDIFICIO	27/04/2012	91,687.95	78,393.48	jun-19
112967	EDIFICIO	27/04/2012	88,945.40	76,048.52	jun-19
112968	AREAS DEPORTIVAS	27/04/2012	60,418.61	45,817.40	jun-19
112969	AREAS DEPORTIVAS	27/04/2012	47,344.43	35,903.06	jun-19
112980	CALLES INTERNAS	27/04/2012	237,389.18	168,546.08	jun-19
112992	LINEA DE BT	27/04/2012	65,237.61	53,413.44	jun-19
112994	CALLES EXTERNAS	27/04/2012	212,975.22	151,212.18	jun-19
112999	CASA	27/04/2012	48,920.18	41,827.07	jun-19
113000	CASA	27/04/2012	48,920.18	41,827.07	jun-19
113001	CASA	27/04/2012	48,920.18	41,827.07	jun-19
113002	CASA	27/04/2012	48,920.18	41,827.07	jun-19
113003	CASA	27/04/2012	48,920.18	41,827.07	jun-19
113004	CASA	27/04/2012	48,920.18	41,827.07	jun-19
113005	CASA	27/04/2012	48,920.18	41,827.07	jun-19
113006	CASA	27/04/2012	48,920.18	41,827.07	jun-19
113007	CASA	27/04/2012	48,920.18	41,827.07	jun-19
113008	CASA	27/04/2012	48,920.18	41,827.07	jun-19

113009 CASA	27/04/2012	48,920.21	41,827.10	jun-19
113010 CASA	27/04/2012	41,771.22	35,714.28	jun-19
113011 CASA	27/04/2012	41,771.22	35,714.28	jun-19
113012 CASA	27/04/2012	41,771.22	35,714.28	jun-19
113013 CASA	27/04/2012	41,771.22	35,714.28	jun-19
113014 CASA	27/04/2012	41,771.22	35,714.28	jun-19
113015 CASA	27/04/2012	41,771.22	35,714.28	jun-19
113016 CASA	27/04/2012	41,771.22	35,714.28	jun-19
113017 CASA	27/04/2012	41,771.22	35,714.28	jun-19
113018 CASA	27/04/2012	41,771.22	35,714.28	jun-19
113019 CASA	27/04/2012	41,771.22	35,714.28	jun-19
113020 CASA	27/04/2012	41,771.22	35,714.28	jun-19
113021 CASA	27/04/2012	41,771.22	35,714.28	jun-19
113022 CASA	27/04/2012	41,771.22	35,714.28	jun-19
113023 CASA	27/04/2012	41,771.22	35,714.28	jun-19
113024 CASA	27/04/2012	41,771.22	35,714.28	jun-19
113025 CASA	27/04/2012	41,771.16	35,714.22	jun-19
113413 MONTACARGAS	01/06/2012	33,000.00	21,312.50	jun-19
113764 TRANSFORMADOR	29/08/2012	1,348,871.13	1,115,628.68	jun-19
113765 LINEA DE BT	29/08/2012	20,960.90	17,336.29	jun-19
113767 LINEA DE BT	29/08/2012	39,063.49	32,308.95	jun-19
113768 LINEA DE BT	29/08/2012	29,535.81	24,428.82	jun-19
113913 TRANSFORMADOR	27/09/2012	48,200.00	39,965.56	jun-19
113914 TRANSFORMADOR	27/09/2012	48,200.00	39,965.56	jun-19
113915 TRANSFORMADOR	27/09/2012	48,200.00	39,965.56	jun-19
113916 TRANSFORMADOR	27/09/2012	48,200.00	39,965.56	jun-19
117747 MALACATE	27/11/2013	433,937.27	310,988.51	jun-19
117748 MALACATE	27/11/2013	433,937.27	310,988.51	jun-19
118136 MURO	28/02/2014	37,621.06	27,432.31	jun-19
118238 MURO	30/04/2014	49,243.88	36,317.54	jun-19
118239 MURO	30/04/2014	28,178.89	20,782.06	jun-19
118240 MURO	30/04/2014	20,290.09	14,964.07	jun-19
118241 MURO	30/04/2014	67,085.93	49,476.17	jun-19
118242 MURO	30/04/2014	130,904.31	96,542.22	jun-19
118243 CERCO	30/04/2014	34,122.89	30,141.92	jun-19
118887 ASCENSOR	28/11/2014	195,210.00	149,660.72	jun-19
118888 ASCENSOR	28/11/2014	220,914.00	169,367.12	jun-19
118934 CERCO	18/12/2014	62,170.00	50,081.35	jun-19
118941 ECOSONDAS	30/12/2014	21,100.00	1,758.15	jun-19
118959 SISTEMA DE MONITOREO Y P	31/12/2014	125,123.82	56,305.62	jun-19
118960 SISTEMA DE MONITOREO Y P	31/12/2014	72,475.97	32,613.95	jun-19
118961 SISTEMA DE MONITOREO Y P	31/12/2014	72,475.97	32,613.95	jun-19
118962 SISTEMA DE MONITOREO Y P	31/12/2014	70,628.12	31,782.50	jun-19
118963 SISTEMA DE MONITOREO Y P	31/12/2014	70,628.12	31,782.50	jun-19
118964 SISTEMA DE MONITOREO Y P	31/12/2014	70,628.12	31,782.50	jun-19
118965 SISTEMA DE MONITOREO Y P	31/12/2014	70,628.12	31,782.50	jun-19
118967 SISTEMA DE MONITOREO Y P	31/12/2014	76,733.23	34,530.19	jun-19

118968	SISTEMA DE MONITOREO Y P	31/12/2014	76,733.23	38,366.83	jun-19
118989	REGULADOR DE VELOCIDAD	31/12/2014	1,264,828.57	1,054,023.97	jun-19
118990	TURBINA HIDRAULICA	31/12/2014	12,465,726.51	6,232,863.51	jun-19
118991	SISTEMA LEVANTAMIENTO D	31/12/2014	178,757.43	89,378.43	jun-19
119044	TRANSFORMADOR	27/02/2015	691,213.00	614,891.41	jun-19
119673	TRANSFORMADOR	31/08/2015	1,310,345.76	1,182,040.93	jun-19
120169	CAMIONETA	31/12/2015	41,363.68	11,719.91	jun-19
120170	CAMIONETA	31/12/2015	41,363.68	11,719.91	jun-19
120171	PICK UP	31/12/2015	23,669.63	6,706.56	jun-19
120172	PICK UP	31/12/2015	23,669.63	6,706.56	jun-19
120173	PICK UP	31/12/2015	23,669.63	6,706.56	jun-19
120174	PICK UP	31/12/2015	23,669.63	6,706.56	jun-19
120277	CAMION	31/12/2015	123,400.00	37,019.86	jun-19
120278	CAMION	31/12/2015	154,850.00	46,455.14	jun-19
120279	CAMION	31/12/2015	154,850.00	46,455.14	jun-19
120280	CAMION	31/12/2015	154,850.00	46,455.14	jun-19
120281	CAMION	31/12/2015	154,850.00	46,455.14	jun-19
120283	EXCAVADORA HIDRAULICA	31/12/2015	203,562.69	59,933.33	jun-19
120284	COMPACTADORA	31/12/2015	94,000.00	72,066.76	jun-19
120285	COMPACTADORA	31/12/2015	86,000.00	64,066.76	jun-19
120286	RETROEXCAVADOR	31/12/2015	72,000.00	59,400.00	jun-19
120287	MINICARGADOR	31/12/2015	46,000.00	13,799.86	jun-19
120288	MOTONIVELADORA	31/12/2015	285,690.00	85,707.00	jun-19
120304	MINICARGADOR	14/01/2016	47,000.00	14,100.14	jun-19
121078	TRACTOR	27/06/2016	302,416.00	209,171.19	jun-19
121463	CAMION	31/07/2016	44,537.40	17,814.96	jun-19
121464	CABEZAL	11/08/2016	152,700.00	45,810.00	jun-19
121465	REMOLQUE	11/08/2016	63,000.00	51,975.00	jun-19
121751	MINICARGADOR	22/08/2016	40,000.00	16,666.55	jun-19
122359	MURO	31/10/2016	23,174.41	19,987.93	jun-19
122591	EDIFICIO	20/12/2016	298,424.38	286,607.14	jun-19
122635	EDIFICIO	30/12/2016	25,731.73	24,059.02	jun-19
122653	BANCO DE BATERIAS - PROD	02/01/2017	35,571.00	26,678.10	jun-19
122733	AMBULANCIA	21/03/2017	67,738.91	36,127.47	jun-19
123091	MICROBUS	04/05/2017	28,964.20	16,412.96	jun-19
123092	PICK UP	04/05/2017	25,335.98	14,356.96	jun-19
123210	INVERSOR DE VOLTAJE	06/06/2017	29,399.00	25,315.75	jun-19
123265	CARGADOR DE BATERIAS	06/07/2017	23,799.00	20,625.72	jun-19
123333	TRANSFORMADOR	20/09/2017	51,500.00	49,139.62	jun-19
123808	GALERA	31/12/2017	450,659.19	394,326.69	jun-19
123912	REGULADOR DE VELOCIDAD	22/03/2018	29,000.00	27,711.04	jun-19
124005	BOMBA	26/04/2018	21,814.50	20,451.15	jun-19
124006	BOMBA	26/04/2018	21,814.50	20,451.15	jun-19
125235	COMPUTADOR SERVIDOR	29/11/2018	22,815.06	19,012.58	jun-19
125236	COMPUTADOR SERVIDOR	29/11/2018	24,854.96	20,712.48	jun-19
125372	MONITOR MEDICION GASES	17/01/2019	59,500.00	56,525.02	jun-19
125404	CARGADOR FRONTAL	21/02/2019	207,500.00	198,854.15	jun-19

125405 EXCAVADORA HIDRAULICA	28/02/2019	298,900.00	273,991.65	jun-19
125424 MOTONIVELADORA	04/03/2019	295,980.00	276,248.00	jun-19
125485 CAMIONETA	25/04/2019	29,400.00	27,930.00	jun-19
125486 PICK UP	25/04/2019	23,500.00	22,324.99	jun-19
125487 PICK UP	25/04/2019	23,500.00	22,324.99	jun-19
125488 PICK UP	25/04/2019	23,500.00	22,324.99	jun-19
125489 PICK UP	25/04/2019	25,900.00	24,604.99	jun-19
125526 BANCO DE BATERIAS - ER	13/05/2019	29,451.44	28,960.58	jun-19