

COMISION EJECUTIVA HIDROELECTRICA DEL RIO LEMPA

ACTIVOS FIJOS CON VALOR DE COMPRA SUPERIOR A US\$20,000.00 Y VALOR ACTUAL SUPERIOR A SEPTIEMBRE 2019

Código	Bien	Fecha_alta	Valor_compra	Valor_actual
30022	GRUPO MOTOGENERADOR	30/06/1986	40,000.00	1,444.00
30769	TRAF0 DE POTENCIAL	30/06/1986	25,371.42	187.42
31858	GRUPO MOTOGENERADOR	30/06/1987	62,742.85	5,730.13
32034	MAMPARO	31/03/1977	362,285.71	58,797.70
32035	MAMPARO	31/03/1977	307,428.57	49,894.79
32036	GRUPO MOTOGENERADOR	30/06/1989	41,714.28	4,036.64
32037	GRUPO MOTOGENERADOR	30/06/1985	41,714.28	1,466.00
32091	TRANSFORMADOR	14/11/2005	535,169.54	38,651.82
32096	TRANSFORMADOR	30/06/1992	552,000.00	197,684.56
32125	PLANTA DE EMERGENCIA	30/06/1985	35,885.71	1,261.23
32144	INTERRUPTOR	30/06/1989	64,342.85	6,226.61
32145	INTERRUPTOR	30/06/1989	64,342.85	6,226.61
32210	TRANSFORMADOR	30/06/1983	1,165,714.28	215,709.52
32211	TRANSFORMADOR	30/06/1983	1,165,714.28	215,709.52
32218	MAMPARO	31/05/1983	1,115,726.95	206,076.49
32418	GRUPO MOTOGENERADOR	30/06/1990	44,571.42	4,446.94
32422	INTERRUPTOR	30/06/1994	60,800.00	9,457.44
32428	GRUPO MOTOGENERADOR	30/06/1990	44,571.43	4,446.95
32444	GRUPO MOTOGENERADOR	30/06/1990	23,200.00	2,312.32
32494	GRUPO MOTOGENERADOR	30/06/1987	25,142.85	2,297.41
32495	GRUPO MOTOGENERADOR	30/06/1987	25,142.85	2,297.41
32496	GRUPO MOTOGENERADOR	30/06/1987	25,142.85	2,297.41
32497	GRUPO MOTOGENERADOR	30/06/1987	51,542.86	4,707.38
33552	TRANSFORMADOR	30/06/1993	739,428.57	271,173.45
50010	CERCO	30/06/1990	221,257.14	84,860.66
50024	OBRAS DE PROTECCION	30/06/1989	23,542.85	8,844.53
50715	CERCO	30/06/1975	32,000.00	1,543.00
50784	EDIFICIO - CR	30/06/1989	50,057.14	20,620.46
50785	EDIFICIO - CR	30/06/1989	50,057.14	20,620.46
50786	EDIFICIO - CR	30/06/1989	50,057.14	20,620.46
50787	EDIFICIO - CR	30/06/1989	50,057.14	20,620.46
50788	EDIFICIO - CR	30/06/1989	50,057.14	20,620.46
50789	EDIFICIO - CR	30/06/1989	50,057.14	20,620.46
50790	EDIFICIO - CR	30/06/1989	28,000.00	11,536.28
50791	EDIFICIO - CR	30/06/1989	23,314.28	9,606.04
50841	EDIFICIO	30/06/1985	1,920,000.00	689,768.00
50842	EDIFICIO	30/06/1990	43,885.71	19,404.11
50843	EDIFICIO	30/06/1994	47,428.57	24,136.09
50844	EDIFICIO	30/06/1980	48,914.28	14,302.52
50877	EDIFICIO	30/06/1975	86,514.28	14,933.68
50878	EDIFICIO	30/06/1995	908,571.42	471,499.98
50879	EDIFICIO	30/06/1975	230,012.67	39,705.63
50880	EDIFICIO	30/06/1975	282,285.71	48,732.39
50881	EDIFICIO	30/06/1975	25,942.85	4,476.65
50882	EDIFICIO	30/06/1974	30,971.42	5,251.10
50883	EDIFICIO	30/06/1974	30,971.42	5,251.10
50884	EDIFICIO	30/06/1974	30,971.42	5,251.10
50885	EDIFICIO	30/06/1974	30,971.42	5,251.10
50886	EDIFICIO	30/06/1974	30,971.42	5,251.10
50887	EDIFICIO	30/06/1974	30,971.42	5,251.10
50888	EDIFICIO	30/06/1974	30,971.42	5,251.10
50889	EDIFICIO	30/06/1974	30,971.42	5,251.10
50890	EDIFICIO	30/06/1974	30,971.42	5,251.10
50891	EDIFICIO	30/06/1974	30,971.42	5,251.10
50892	EDIFICIO	30/06/1974	32,011.42	5,179.55
50893	EDIFICIO	30/06/1974	32,011.42	5,179.55
50894	EDIFICIO	30/06/1974	32,011.42	5,179.55

50895	EDIFICIO	30/06/1974	32,011.42	5,179.55
50896	EDIFICIO	30/06/1974	32,011.42	5,179.55
50897	EDIFICIO	30/06/1974	32,011.42	5,179.55
50898	EDIFICIO	30/06/1974	30,971.42	5,251.10
50899	EDIFICIO	30/06/1974	106,171.42	17,994.46
50900	EDIFICIO - CR	30/06/1974	158,857.14	26,920.82
50901	EDIFICIO	30/06/1974	42,514.28	7,203.24
50902	EDIFICIO	30/06/1974	99,885.71	16,925.71
50903	EDIFICIO	30/06/1975	32,457.14	5,601.78
50904	EDIFICIO	30/06/1975	32,457.14	5,601.78
50905	EDIFICIO	30/06/1975	30,285.71	5,228.51
50906	EDIFICIO	30/06/1975	30,285.71	5,228.51
50907	EDIFICIO	30/06/1975	30,285.71	5,228.51
50908	EDIFICIO	30/06/1975	30,285.71	5,228.51
50909	EDIFICIO	30/06/1975	35,657.14	6,157.74
50910	EDIFICIO	30/06/1975	35,657.14	6,157.74
50911	EDIFICIO	30/06/1975	35,657.14	6,157.74
50912	EDIFICIO	30/06/1975	35,657.14	6,157.74
50913	EDIFICIO	30/06/1975	35,657.14	6,157.74
50914	EDIFICIO	30/06/1975	35,657.14	6,157.74
50915	EDIFICIO	30/06/1975	35,657.14	6,157.74
50916	EDIFICIO	30/06/1975	35,657.14	6,157.74
50917	EDIFICIO	30/06/1975	35,657.14	6,157.74
50918	EDIFICIO	30/06/1975	35,657.14	6,157.74
50919	EDIFICIO	30/06/1975	35,657.14	6,157.74
50920	EDIFICIO	30/06/1975	35,657.14	6,157.74
50921	EDIFICIO	30/06/1975	36,697.14	6,084.84
50922	EDIFICIO	30/06/1975	29,382.85	4,819.39
50923	EDIFICIO	30/06/1975	29,382.85	4,819.39
50924	EDIFICIO	30/06/1975	29,382.85	4,819.39
50925	EDIFICIO	30/06/1975	29,382.85	4,819.39
50926	EDIFICIO	30/06/1975	29,382.85	4,819.39
50927	EDIFICIO	30/06/1975	28,342.85	4,892.29
51056	GRUPO MOTOGENERADOR	30/06/1985	30,857.14	1,086.02
51057	GRUPO MOTOGENERADOR	30/06/1989	27,200.00	2,633.64
52404	LINEA DE AT	30/06/1983	45,658.38	8,450.14
52406	PRESA	30/04/1984	78,537,327.60	26,666,161.80
52407	VERTEDERO	31/03/1984	26,007,453.82	8,816,766.88
52408	CASA DE MAQUINAS	31/07/1983	29,364,400.00	8,695,283.65
52419	TUNEL	30/04/1984	136,000.00	46,177.90
52421	PUENTE VIAL	30/04/1984	554,285.71	188,198.35
52422	PROTECCION MARGENES	30/06/1983	2,898,584.75	856,931.91
52445	TANQUE	30/06/1983	20,114.28	4,427.00
52512	EDIFICIO	30/06/1960	123,428.57	12,082.22
52519	EDIFICIO	30/06/1978	64,114.28	15,565.80
52522	EDIFICIO	30/06/1978	40,114.28	13,842.32
52523	EDIFICIO	30/06/1978	98,171.42	33,872.90
52528	EDIFICIO	30/06/1978	36,388.57	8,830.81
52529	EDIFICIO	30/06/1978	35,428.57	8,599.93
52530	EDIFICIO	30/06/1978	35,428.57	8,599.93
52531	EDIFICIO	30/06/1978	35,428.57	8,599.93
52532	EDIFICIO	30/06/1978	35,428.57	8,599.93
52533	EDIFICIO	30/06/1978	35,428.57	8,599.93
52534	EDIFICIO	30/06/1978	35,428.57	8,599.93
52535	EDIFICIO	30/06/1978	35,428.57	8,599.93
52536	EDIFICIO	30/06/1978	35,428.57	8,599.93
52537	EDIFICIO	30/06/1978	35,428.57	8,599.93
52538	EDIFICIO	30/06/1978	35,428.57	8,599.93
52539	EDIFICIO	30/06/1978	35,428.57	8,599.93
52540	EDIFICIO	30/06/1978	35,428.57	8,599.93
52541	EDIFICIO	30/06/1978	35,428.57	8,599.93
52542	EDIFICIO	30/06/1978	35,428.57	8,599.93
52543	EDIFICIO	30/06/1978	35,428.57	8,599.93

52544	EDIFICIO	30/06/1978	35,428.57	8,599.93
52545	EDIFICIO	30/06/1978	35,428.57	8,599.93
52546	EDIFICIO	30/06/1978	35,428.57	8,599.93
52547	EDIFICIO	30/06/1978	35,428.57	8,599.93
52548	EDIFICIO	30/06/1978	35,428.57	8,599.93
52549	EDIFICIO	30/06/1978	35,428.57	8,599.93
52550	EDIFICIO	30/06/1978	35,428.57	8,599.93
52551	EDIFICIO	30/06/1978	35,428.57	8,599.93
52552	EDIFICIO	30/06/1978	35,428.57	8,599.93
52553	EDIFICIO	30/06/1978	35,428.57	8,599.93
52554	EDIFICIO	30/06/1978	35,428.57	8,599.93
52555	EDIFICIO	30/06/1978	35,428.57	8,599.93
52556	EDIFICIO	30/06/1978	35,428.57	8,599.93
52557	EDIFICIO	30/06/1978	35,428.57	8,599.93
52571	EDIFICIO	30/06/1978	156,114.28	37,897.64
52572	EDIFICIO	30/06/1978	117,714.28	28,573.16
52575	EDIFICIO	30/06/1978	35,428.57	8,599.93
52576	EDIFICIO	30/06/1978	35,428.57	8,599.93
52577	EDIFICIO	30/06/1978	35,428.57	8,599.93
52578	EDIFICIO	30/06/1978	35,428.57	8,599.93
52579	EDIFICIO	30/06/1978	35,428.57	8,599.93
52580	EDIFICIO	30/06/1978	35,428.57	8,599.93
52581	EDIFICIO	30/06/1978	35,428.57	8,599.93
52582	EDIFICIO	30/06/1978	35,428.57	8,599.93
52583	EDIFICIO	30/06/1978	35,428.57	8,599.93
52584	EDIFICIO	30/06/1978	35,428.57	8,599.93
52585	EDIFICIO	30/06/1978	35,428.57	8,599.93
52586	EDIFICIO	30/06/1978	35,428.57	8,599.93
52587	EDIFICIO	30/06/1978	35,428.57	8,599.93
52588	EDIFICIO	30/06/1978	36,388.57	8,830.81
52589	EDIFICIO	30/06/1978	36,388.57	8,830.81
52590	EDIFICIO	30/06/1978	36,388.57	8,830.81
52591	EDIFICIO	30/06/1978	36,388.57	8,830.81
52592	EDIFICIO	30/06/1978	36,388.57	8,830.81
52593	EDIFICIO	30/06/1978	36,388.57	8,830.81
52594	EDIFICIO	30/06/1978	36,388.57	8,830.81
52595	EDIFICIO	30/06/1978	36,388.57	8,830.81
52596	EDIFICIO	30/06/1978	43,885.71	15,142.71
52597	EDIFICIO	30/06/1978	23,771.42	8,203.01
52618	EDIFICIO	30/06/1978	76,228.57	18,504.09
52621	EDIFICIO	30/06/1978	76,457.14	26,379.97
52634	CERCO	30/06/1978	49,371.42	6,487.26
52635	OBRAS DE PROTECCION	30/06/1978	93,600.00	12,295.68
52637	TERRACERIA	30/06/1978	228,571.42	61,602.94
52639	EDIFICIO	30/06/1978	116,571.42	28,298.30
52641	EDIFICIO	30/06/1978	124,571.42	42,979.91
52644	EDIFICIO	30/06/1978	107,542.85	26,104.61
52652	TERRACERIA	30/06/1954	202,285.71	22,679.15
52653	PRESA	30/06/1954	25,217,739.00	2,039,884.44
52654	PRESA	30/06/1954	172,571.42	8,174.46
52655	PRESA	30/06/1954	81,828.57	3,875.45
52656	VERTEDERO	30/06/1954	26,703,566.00	1,265,415.92
52657	CASA DE MAQUINAS	30/06/1954	736,000.00	34,876.64
52658	TOMA DE AGUA	30/06/1954	1,977,142.85	93,692.61
52659	TUBERIA FORZADA	30/06/1954	257,142.85	12,182.05
52660	TUBERIA FORZADA	30/06/1957	117,714.28	5,835.92
52661	TUBERIA FORZADA	30/06/1961	117,714.28	6,211.28
52662	TUBERIA FORZADA	30/06/1966	117,714.28	15,768.68
52828	EDIFICIO	30/06/1970	46,971.42	5,282.78
52830	EDIFICIO	30/06/1975	62,971.42	17,433.97
52831	EDIFICIO	30/06/1975	62,971.42	10,872.66
52832	EDIFICIO	30/06/1975	62,971.42	10,872.66
52833	EDIFICIO	30/06/1975	62,971.42	10,872.66

52834	EDIFICIO	30/06/1975	62,971.42	10,872.66
52835	EDIFICIO	30/06/1975	65,600.00	11,325.36
52836	EDIFICIO	30/06/1979	120,000.00	29,671.08
52838	EDIFICIO	30/06/1979	34,514.28	8,533.16
52843	EDIFICIO	30/06/1975	34,514.28	5,956.52
52850	OBRAS DE PROTECCION	30/06/1975	67,085.71	3,240.39
52860	CISTERNA	30/06/1975	23,428.57	1,132.45
52863	EDIFICIO	30/06/1997	117,714.28	65,741.04
53346	EDIFICIO	30/06/1976	162,285.71	38,000.51
53761	PRESA	31/03/1977	101,315,554.00	24,043,544.36
53762	VERTEDERO	31/03/1977	19,878,310.90	4,717,390.58
53763	TOMA DE AGUA	31/03/1977	8,331,428.57	1,977,158.90
53764	CASA DE MAQUINAS	31/03/1977	24,568,596.60	5,830,456.55
53765	PUENTE VIAL	30/06/1976	598,857.14	140,232.74
53769	TUBERIA FORZADA	31/03/1977	3,348,571.42	794,659.85
53770	TUBERIA FORZADA	31/05/1978	3,348,571.42	811,620.01
53771	LINEA DE AT	31/03/1977	75,428.57	8,278.06
53776	CABINA	30/06/1980	74,628.57	8,789.29
53780	CABINA	30/06/1980	20,914.28	2,463.80
53791	EDIFICIO	30/06/1980	32,685.71	9,557.71
53800	TUNEL	31/03/1977	537,142.85	127,469.04
53827	REJAS DE TOMA	31/03/1977	241,142.85	39,134.33
53828	COMPUERTA	31/03/1977	114,285.71	18,549.86
53829	MAMPARO	31/05/1978	557,714.28	92,641.56
53830	COMPUERTA	31/03/1977	114,285.71	18,549.86
53831	COMPUERTA	31/03/1977	114,285.71	18,549.86
53832	COMPUERTA	31/03/1977	114,285.71	18,549.86
53833	COMPUERTA	31/03/1977	114,285.71	18,549.86
53834	COMPUERTA	31/03/1977	114,285.71	18,549.86
53837	TANQUE	30/06/1976	20,114.28	2,533.08
53840	TANQUE	30/06/1987	33,600.00	11,239.56
53848	EDIFICIO	30/06/1990	224,000.00	99,043.52
53883	EDIFICIO	30/06/1973	36,800.00	6,125.48
53885	EDIFICIO	30/06/1973	85,942.85	14,302.25
53887	EDIFICIO	30/06/1990	30,514.28	13,491.56
53888	EDIFICIO	30/06/1990	64,800.00	28,653.12
53889	EDIFICIO	30/06/1990	22,742.85	10,056.77
53945	TERRACERIA	30/06/1963	574,857.14	73,434.14
53948	PUENTE VIAL	30/06/1963	22,971.42	1,251.54
53949	PRESA	30/06/1963	88,228.57	4,810.17
53951	PRESA	30/06/1957	7,302,857.14	361,895.86
53952	PRESA	30/06/1962	4,194,285.71	225,000.43
53954	CASA DE MAQUINAS	30/06/1963	1,077,714.28	58,786.24
53993	EDIFICIO	30/06/1964	59,314.28	264.76
53994	EDIFICIO	30/06/1964	59,314.28	264.76
53995	EDIFICIO	30/06/1964	59,314.28	264.76
53996	EDIFICIO	30/06/1964	59,314.28	264.76
53997	EDIFICIO	30/06/1964	59,314.28	264.76
53998	EDIFICIO	30/06/1964	59,314.28	264.76
53999	EDIFICIO	30/06/1964	59,314.28	264.76
54000	EDIFICIO	30/06/1964	59,314.28	264.76
54001	EDIFICIO	30/06/1964	59,314.28	264.76
54002	EDIFICIO	30/06/1964	59,314.28	264.76
54003	EDIFICIO	30/06/1964	59,314.28	264.76
54010	EDIFICIO	30/06/1964	89,371.42	402.06
54017	EDIFICIO	30/06/1964	20,685.71	2,172.74
54019	EDIFICIO	30/06/1964	29,828.57	3,130.73
54021	EDIFICIO	30/06/1964	118,857.14	12,471.74
54025	EDIFICIO	30/06/1990	44,685.71	19,757.07
54032	EDIFICIO	30/06/1964	49,028.57	217.93
54033	EDIFICIO	30/06/1964	35,085.71	159.31
54034	EDIFICIO	30/06/1964	44,685.71	197.71
54035	EDIFICIO	30/06/1964	33,485.71	152.91

54038	EDIFICIO	30/06/1961	34,742.85	148.85
54043	EDIFICIO	30/06/1964	161,142.85	727.09
54044	EDIFICIO	30/06/1964	52,228.57	237.37
54048	EDIFICIO	30/06/1964	33,028.57	147.29
54050	EDIFICIO	30/06/1984	34,857.14	12,291.86
54051	AREAS DEPORTIVAS	30/06/1984	46,285.71	324.11
54056	EDIFICIO	30/06/1964	49,485.71	223.55
54062	CERCO	30/06/1980	102,514.28	21,193.40
90210	GENERADOR DE ENERGIA	01/12/1998	62,251.54	19,021.54
92756	FUNDACIONES EQUIPOS	30/06/2001	28,499.31	17,519.11
92903	INTERRUPTOR	31/12/2001	43,925.00	17,814.86
92904	SECCIONADOR	31/12/2001	36,368.09	14,749.81
92909	GENERADOR DE ENERGIA	31/12/2001	1,730,355.36	701,755.80
92910	SISTEMA ENFRIAMIENTO	31/12/2001	222,546.20	24,108.28
92911	MAMPARO	31/12/2001	29,104.79	16,129.97
92912	TURBINA HIDRAULICA	31/12/2001	1,901,894.52	771,323.96
92913	MAMPARO	31/12/2001	193,095.53	107,007.61
92914	MAMPARO	31/12/2001	151,081.97	83,725.47
92916	MAMPARO	31/12/2001	264,093.69	146,350.89
92917	GRUA MOVIL	31/12/2001	317,075.48	128,590.70
92919	TRANSFORMADOR	31/12/2001	41,307.48	22,890.64
92920	REGULADOR DE VOLTAJE	31/12/2001	113,340.14	12,278.64
92921	REGULADOR DE VOLTAJE	31/12/2001	656,114.78	71,079.44
92922	TABLERO	31/12/2001	128,364.40	13,906.50
92923	TRANSFORMADOR	31/12/2001	24,416.36	13,530.18
92924	TRANSFORMADOR	31/12/2001	24,416.36	13,530.18
92925	TRANSFORMADOR	31/12/2001	24,416.36	13,530.18
92926	TABLERO	31/12/2001	205,263.96	22,236.18
92927	TRANSFORMADOR	31/12/2001	24,416.36	13,530.18
92929	TRANSFORMADOR	31/12/2001	24,416.36	13,530.18
92930	TRANSFORMADOR	31/12/2001	24,416.36	13,530.18
92933	SECCIONADOR	31/12/2001	29,701.01	12,046.01
92934	SECCIONADOR	31/12/2001	29,701.01	12,046.01
92935	SECCIONADOR	31/12/2001	29,701.01	12,046.01
92936	SECCIONADOR	31/12/2001	29,701.01	12,046.01
92937	SECCIONADOR	31/12/2001	29,701.01	12,046.01
92938	SECCIONADOR	31/12/2001	29,701.01	12,046.01
92940	BOMBA	31/12/2001	53,502.64	5,795.62
93338	CANAL	31/12/2001	258,866.31	166,538.15
93341	COMPUERTA	31/12/2001	230,199.21	127,569.09
93346	PRESA	31/12/2001	208,588.88	134,191.78
93347	SISTEMA DE IZAJE	31/12/2001	127,631.77	13,826.57
93349	TUNEL	31/12/2001	164,603.88	105,895.12
93357	SISTEMA CONTRA INCENDIO	31/12/2001	242,537.30	26,275.32
93358	DESAGUES	31/12/2001	281,638.84	114,220.22
93359	COMPUERTA	31/12/2001	507,541.32	281,262.00
93371	VERTEDERO	31/12/2001	2,190,857.14	1,409,451.12
94639	CALLES INTERNAS	31/12/2002	124,194.07	40,570.11
94640	COMPUERTA	31/12/2002	193,172.98	111,880.10
94641	COMPUERTA	31/12/2002	193,172.98	111,880.10
94642	COMPUERTA	31/12/2002	193,992.31	112,354.01
94643	COMPUERTA	31/12/2002	200,042.39	115,858.89
94644	COMPUERTA	31/12/2002	205,951.40	119,279.26
94645	COMPUERTA	31/12/2002	45,865.59	26,564.49
94646	COMPUERTA	31/12/2002	45,865.59	26,564.49
94647	COMPUERTA	31/12/2002	45,865.59	26,564.49
94648	COMPUERTA	31/12/2002	45,865.59	26,564.49
94649	COMPUERTA	31/12/2002	45,865.59	26,564.49
94650	COMPUERTA	31/12/2002	307,796.39	178,265.91
94651	COMPUERTA	31/12/2002	307,796.39	178,265.91
94652	COMPUERTA	31/12/2002	307,796.39	178,265.91
94653	COMPUERTA	31/12/2002	307,796.39	178,265.91
94654	COMPUERTA	31/12/2002	307,796.39	178,265.91

94655	COMPUERTA	31/12/2002	307,796.39	178,265.91
94656	COMPUERTA	31/12/2002	385,957.85	223,533.69
94669	MAMPARO	31/12/2002	131,394.50	76,099.02
94670	MAMPARO	31/12/2002	131,394.50	76,099.02
94671	MAMPARO	31/12/2002	131,394.50	76,099.02
94672	MAMPARO	31/12/2002	131,394.50	76,099.02
94673	MAMPARO	31/12/2002	131,394.50	76,099.02
94674	MAMPARO	31/12/2002	131,394.50	76,099.02
94675	MAMPARO	31/12/2002	131,394.50	76,099.02
94676	MAMPARO	31/12/2002	131,394.50	76,099.02
94677	MAMPARO	31/12/2002	131,394.50	76,099.02
94678	MAMPARO	31/12/2002	131,394.50	76,099.02
94679	TUNEL	31/12/2002	1,899,109.99	1,259,743.63
94680	TUNEL	31/12/2002	1,619,151.48	1,074,036.30
94681	TUNEL	31/12/2002	1,619,151.48	1,074,036.30
94682	TABLERO	31/12/2002	50,494.54	7,995.76
94683	TABLERO	31/12/2002	50,494.54	7,995.76
94684	TABLERO	31/12/2002	50,494.54	7,995.76
94685	TABLERO	31/12/2002	50,494.54	7,995.76
94687	TABLERO	31/12/2002	50,494.54	7,995.76
94688	TABLERO	31/12/2002	50,494.54	7,995.76
94689	TABLERO	31/12/2002	50,494.54	7,995.76
94690	TABLERO	31/12/2002	50,494.54	7,995.76
94692	TABLERO	31/12/2002	50,494.54	7,995.76
94693	TABLERO	31/12/2002	50,494.54	7,995.76
94694	TABLERO	31/12/2002	50,494.54	7,995.76
94695	TABLERO	31/12/2002	50,494.54	7,995.76
94697	TABLERO	31/12/2002	50,494.54	7,995.76
94698	TABLERO	31/12/2002	50,494.54	7,995.76
94699	TABLERO	31/12/2002	50,494.54	7,995.76
94700	TABLERO	31/12/2002	50,494.54	7,995.76
94702	TABLERO	31/12/2002	82,006.92	12,983.52
94703	TABLERO	31/12/2002	106,669.78	16,888.86
94704	TABLERO	31/12/2002	106,669.78	16,888.86
94705	TABLERO	31/12/2002	87,568.88	13,865.14
94706	TABLERO	31/12/2002	106,669.78	16,888.86
94707	TABLERO	31/12/2002	56,464.21	8,939.67
94708	TABLERO	31/12/2002	56,464.21	8,939.67
94709	TABLERO	31/12/2002	56,464.21	8,939.67
94710	TABLERO	31/12/2002	56,464.21	8,939.67
94711	TABLERO	31/12/2002	56,464.21	8,939.67
94712	TABLERO	31/12/2002	56,464.21	8,939.67
94713	TABLERO	31/12/2002	56,464.21	8,939.67
94714	TABLERO	31/12/2002	56,464.21	8,939.67
94715	TABLERO	31/12/2002	56,464.21	8,939.67
94716	TABLERO	31/12/2002	56,464.21	8,939.67
94717	TABLERO	31/12/2002	56,464.21	8,939.67
94718	TABLERO	31/12/2002	56,464.21	8,939.67
94719	TABLERO	31/12/2002	56,464.21	8,939.67
94720	TABLERO	31/12/2002	56,464.21	8,939.67
94721	TABLERO	31/12/2002	56,464.21	8,939.67
94722	TABLERO	31/12/2002	56,464.21	8,939.67
94723	TRANSFORMADOR	31/12/2002	22,895.63	13,260.23
94724	TRANSFORMADOR	31/12/2002	22,895.63	13,260.23
94725	TRANSFORMADOR	31/12/2002	22,895.63	13,260.23
94726	TRANSFORMADOR	31/12/2002	22,895.63	13,260.23
94727	TRANSFORMADOR	31/12/2002	22,895.63	13,260.23
94728	TRANSFORMADOR	31/12/2002	22,895.63	13,260.23
94729	TRANSFORMADOR	31/12/2002	22,895.63	13,260.23
94730	TRANSFORMADOR	31/12/2002	22,895.63	13,260.23
94731	TRANSFORMADOR	31/12/2002	22,895.63	13,260.23
94732	TRANSFORMADOR	31/12/2002	22,895.63	13,260.23
94733	TRANSFORMADOR	31/12/2002	22,895.63	13,260.23

94734	TRANSFORMADOR	31/12/2002	22,895.63	13,260.23
94738	TRANSFORMADOR	31/12/2002	86,215.94	49,932.70
94739	TRANSFORMADOR	31/12/2002	86,215.94	49,932.70
94740	TRANSFORMADOR	31/12/2002	86,215.94	49,932.70
94742	TRANSFORMADOR	31/12/2002	70,892.93	41,059.55
94743	TURBINA HIDRAULICA	31/12/2002	1,119,233.65	491,219.69
94744	TURBINA HIDRAULICA	31/12/2002	1,120,789.48	491,902.88
94745	TURBINA HIDRAULICA	31/12/2002	1,121,096.56	492,036.24
94746	TURBINA HIDRAULICA	31/12/2002	1,128,234.85	495,168.87
94747	TURBINA HIDRAULICA	31/12/2002	1,178,080.76	517,045.86
94762	PANEL DE CONTROL	31/12/2002	90,085.19	14,264.49
94763	PANEL DE CONTROL	31/12/2002	90,085.19	14,264.49
94764	PANEL DE CONTROL	31/12/2002	90,085.19	14,264.49
94765	PANEL DE CONTROL	31/12/2002	90,085.19	14,264.49
94767	PANEL DE MEDICION	31/12/2002	28,619.55	4,531.05
94768	PANEL DE MEDICION	31/12/2002	28,619.55	4,531.05
94769	BOMBA	31/12/2002	52,153.34	8,256.72
94770	BOMBA	31/12/2002	52,153.34	8,256.72
94771	BOMBA	31/12/2002	52,153.34	8,256.72
94772	BOMBA	31/12/2002	52,153.34	8,256.72
94773	BOMBA	31/12/2002	52,153.34	8,256.72
94774	BOMBA	31/12/2002	52,153.34	8,256.72
94791	EXCITATRIZ	31/12/2002	325,440.96	142,832.96
94792	EXCITATRIZ	31/12/2002	663,275.32	291,104.46
94793	EXCITATRIZ	31/12/2002	325,440.96	142,832.96
94794	EXCITATRIZ	31/12/2002	705,613.08	309,685.00
94796	FILTRO INDUSTRIAL	31/12/2002	72,371.77	11,458.67
94797	FILTRO INDUSTRIAL	31/12/2002	72,371.77	11,458.67
94798	FILTRO INDUSTRIAL	31/12/2002	72,371.77	11,458.67
94799	FILTRO INDUSTRIAL	31/12/2002	72,371.77	11,458.67
94800	FILTRO INDUSTRIAL	31/12/2002	72,371.77	11,458.67
94801	GENERADOR DE ENERGIA	31/12/2002	2,092,122.51	918,209.61
94802	GENERADOR DE ENERGIA	31/12/2002	1,270,535.15	557,624.63
94803	GENERADOR DE ENERGIA	31/12/2002	2,066,411.64	906,925.58
94804	GENERADOR DE ENERGIA	31/12/2002	1,510,032.24	662,737.18
94805	GENERADOR DE ENERGIA	31/12/2002	1,369,276.83	600,959.73
94806	GRUA MOVIL	31/12/2002	499,713.27	219,319.09
94811	PLANTA DE EMERGENCIA	31/12/2002	66,462.98	10,523.12
94812	GRUA MOVIL	31/12/2002	200,196.43	87,864.23
94813	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	98,843.80
94814	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	98,843.80
94815	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	98,843.80
94816	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	98,843.80
94817	REGULADOR DE VELOCIDAD	31/12/2002	225,212.98	98,843.80
94828	SISTEMA DE CLORINACION	31/12/2002	72,371.77	11,458.67
94829	SISTEMA DE CLORINACION	31/12/2002	72,371.77	11,458.67
94830	SISTEMA DE CLORINACION	31/12/2002	72,371.77	11,458.67
94831	SISTEMA DE CLORINACION	31/12/2002	72,371.77	11,458.67
94832	SISTEMA DE CLORINACION	31/12/2002	72,371.77	11,458.67
94837	TABLERO	31/12/2002	70,940.60	11,231.42
94838	TABLERO	31/12/2002	70,940.60	11,231.42
94839	TABLERO	31/12/2002	70,940.60	11,231.42
94840	TABLERO	31/12/2002	70,940.60	11,231.42
94842	INTERRUPTOR	31/12/2002	45,280.82	19,873.26
94843	INTERRUPTOR	31/12/2002	45,280.82	19,873.26
94844	INTERRUPTOR	31/12/2002	45,280.82	19,873.26
94845	INTERRUPTOR	31/12/2002	45,280.82	19,873.26
94847	PANEL DE CONTROL	31/12/2002	87,664.54	13,880.00
94848	PANEL DE CONTROL	31/12/2002	87,664.54	13,880.00
94849	TABLERO	31/12/2002	106,669.78	16,888.86
94850	PANEL DE CONTROL	31/12/2002	68,725.97	10,881.25
94851	PANEL DE CONTROL	31/12/2002	68,725.97	10,881.25
94852	PANEL DE CONTROL	31/12/2002	68,725.97	10,881.25

94855	TABLERO	31/12/2002	50,494.54	7,995.76
94856	TABLERO	31/12/2002	20,401.41	3,229.39
94857	TABLERO	31/12/2002	20,401.41	3,229.39
94858	TABLERO	31/12/2002	20,401.41	3,229.39
94859	TABLERO	31/12/2002	20,401.41	3,229.39
94861	TABLERO	31/12/2002	82,006.91	12,983.51
94864	PANEL DE CONTROL	31/12/2002	21,657.46	3,428.98
94865	PANEL DE CONTROL	31/12/2002	21,657.46	3,428.98
94866	TABLERO	31/12/2002	50,494.54	7,995.76
94867	TABLERO	31/12/2002	24,271.04	3,842.78
94868	TABLERO	31/12/2002	24,271.04	3,842.78
94869	TABLERO	31/12/2002	50,494.54	7,995.76
94870	TABLERO	31/12/2002	50,494.54	7,995.76
94871	TABLERO	31/12/2002	50,494.54	7,995.76
94872	TABLERO	31/12/2002	50,494.54	7,995.76
94873	TABLERO	31/12/2002	50,494.54	7,995.76
94980	TORRE DE MICROONDAS	30/06/2003	24,707.25	8,564.69
94981	TORRE DE MICROONDAS	30/06/2003	27,301.69	9,463.73
94982	TORRE DE MICROONDAS	30/06/2003	40,848.21	14,160.85
94983	TORRE DE MICROONDAS	30/06/2003	31,451.75	10,903.11
94984	TORRE DE MICROONDAS	30/06/2003	38,986.95	13,514.79
94985	TORRE DE MICROONDAS	30/06/2003	28,780.17	9,977.89
94986	TORRE DE MICROONDAS	30/06/2003	24,707.25	8,564.69
94987	TORRE DE MICROONDAS	30/06/2003	27,259.85	9,449.33
94988	TORRE DE MICROONDAS	30/06/2003	49,161.73	17,043.21
95009	PLANTA DE EMERGENCIA	30/06/2003	71,049.96	13,026.12
95306	TRANSFORMADOR	31/05/2003	30,083.55	17,737.56
95698	CABINA	30/06/2003	50,775.43	30,042.55
95699	CABINA	30/06/2003	119,897.10	70,938.26
95700	CABINA	30/06/2003	50,923.98	30,130.34
95701	CABINA	30/06/2003	84,068.68	49,741.24
95702	CABINA	30/06/2003	38,577.80	22,825.28
95703	CABINA	30/06/2003	20,135.26	11,913.06
95723	GRUPO MOTOGENERADOR	30/06/2003	28,819.12	9,991.36
95724	GRUPO MOTOGENERADOR	30/06/2003	28,069.90	9,730.18
95906	EXCITATRIZ	30/07/2003	243,936.41	111,804.41
95907	EXCITATRIZ	30/07/2003	243,936.41	111,804.41
95908	REGULADOR DE VELOCIDAD	30/07/2003	96,934.66	44,428.96
95909	REGULADOR DE VELOCIDAD	30/07/2003	96,934.66	44,428.96
96060	TANQUE DE CONCRETO	10/10/2003	26,659.33	11,779.33
96679	GENERADOR DE ENERGIA	30/12/2004	4,169,944.79	2,108,138.75
96680	SECCIONADOR	30/12/2004	54,304.18	27,454.66
96683	TURBINA HIDRAULICA	30/12/2004	5,311,242.30	2,685,128.20
96684	SECCIONADOR	30/12/2004	54,304.18	27,454.66
96821	FOSA SEPTICA	25/02/2005	78,624.83	40,186.43
96822	FOSA SEPTICA	25/02/2005	26,807.63	13,700.91
97479	TANQUE	30/09/2005	25,761.44	17,698.45
97481	MOTOBOMBA	30/09/2005	37,967.92	11,232.12
97482	MOTOBOMBA	30/09/2005	66,228.32	19,592.77
97500	OBRAS DE PROTECCION	21/10/2005	230,187.81	158,574.45
98550	TURBINA HIDRAULICA	14/11/2005	3,830,568.63	276,651.65
98551	GENERADOR DE ENERGIA	14/11/2005	2,216,973.60	160,114.76
98552	SECCIONADOR	14/11/2005	124,090.80	8,962.67
99228	CERCO	31/12/2005	192,979.26	109,773.42
99258	EDIFICIO	28/02/2006	106,559.20	77,432.80
99263	EDIFICIO	28/02/2006	76,903.19	55,883.31
99268	EDIFICIO	28/02/2006	48,197.85	35,023.73
99275	MURO	28/02/2006	21,935.00	6,945.40
101781	COMPRESOR	30/10/2006	272,402.09	95,340.53
101782	TABLERO	30/10/2006	47,621.01	16,667.49
101783	GRUPO MOTOGENERADOR	30/10/2006	412,955.57	198,218.45
101785	INTERRUPTOR	30/10/2006	32,291.96	18,298.76
101788	MAMPARO	30/10/2006	639,548.43	431,695.59

101789	GENERADOR DE ENERGIA	30/10/2006	6,872,462.00	3,894,395.48
101793	COMPUERTA	30/10/2006	255,651.63	172,564.47
101794	COMPUERTA	30/10/2006	255,651.63	172,564.47
101795	COMPUERTA	30/10/2006	255,651.63	172,564.47
101802	EXCITATRIZ	30/10/2006	435,186.05	246,605.45
101803	SISTEMA CONTRA INCENDIO	30/10/2006	172,191.20	60,267.44
101804	COMPRESOR	30/10/2006	272,402.09	95,340.53
102132	INTERRUPTOR	22/02/2007	46,512.30	26,873.90
102133	TRANSFORMADOR	22/02/2007	410,175.45	280,286.89
102134	CALLES INTERNAS	22/02/2007	464,605.30	229,205.94
102136	TERRACERIA	22/02/2007	25,584.17	19,102.89
102140	LINEA DE MT	22/02/2007	34,699.79	23,711.71
102331	ASCENSOR	30/05/2007	81,386.87	30,859.48
102332	ASCENSOR	30/05/2007	135,718.29	51,460.28
102333	ASCENSOR	30/05/2007	82,621.68	31,326.94
102676	COMPUERTA	30/06/2007	499,222.23	345,294.83
102677	COMPUERTA	30/06/2007	499,222.23	345,294.83
102678	COMPUERTA	30/06/2007	499,222.23	345,294.83
102681	TANQUE	30/06/2007	23,174.69	16,822.53
102682	TURBINA HIDRAULICA	30/06/2007	3,477,561.81	2,047,898.09
102683	TABLERO	30/06/2007	26,103.57	10,007.09
102684	COMPUERTA	30/06/2007	487,033.02	336,864.82
102685	COMPUERTA	30/06/2007	487,033.02	336,864.82
102791	GENERADOR DE ENERGIA	11/07/2007	4,606,864.26	2,725,727.31
103056	PANEL DE CONTROL	28/01/2007	111,251.92	40,328.77
103057	MODULO DE TRANSFERENCIA	28/01/2007	58,274.81	21,124.88
103058	TANQUE	28/01/2007	821,145.12	472,158.24
103059	TANQUE	28/01/2007	821,145.12	472,158.24
103060	TANQUE	28/01/2007	143,038.18	82,246.69
103061	TANQUE	28/01/2007	180,122.15	103,570.13
103062	TANQUE	28/01/2007	118,668.71	68,233.79
103063	TANQUE	28/01/2007	22,250.38	12,793.45
103066	TANQUE	28/01/2007	27,548.09	15,840.53
103068	TANQUE	28/01/2007	32,845.80	18,886.08
103069	TANQUE	28/01/2007	39,203.06	22,541.36
103070	PLANTA COMBUSTIBLE	28/01/2007	354,946.60	128,668.78
103071	MODULO DE TRANSFERENCIA	28/01/2007	42,381.68	15,363.41
103072	MODULO DE TRANSFERENCIA	28/01/2007	31,786.26	11,522.94
103075	MODULO DE TRANSFERENCIA	28/01/2007	74,167.95	26,886.36
103078	MODULO DE TRATAMIENTO	28/01/2007	55,096.19	19,971.98
103079	MODULO DE TRATAMIENTO	28/01/2007	84,763.37	30,726.83
103080	MODULO DE TRATAMIENTO	28/01/2007	84,763.37	30,726.83
103081	MODULO DE TRATAMIENTO	28/01/2007	84,763.37	30,726.83
103085	PRECALENTADOR	28/01/2007	50,858.02	18,435.79
103086	PRECALENTADOR	28/01/2007	50,858.02	18,435.79
103087	PRECALENTADOR	28/01/2007	50,858.02	18,435.79
103088	BOMBA	28/01/2007	38,143.52	13,827.23
103089	BOMBA	28/01/2007	38,143.52	13,827.23
103090	BOMBA	28/01/2007	38,143.52	13,827.23
103097	MODULO DE TRANSFERENCIA	28/01/2007	50,858.02	18,435.79
103098	MODULO DE TRANSFERENCIA	28/01/2007	50,858.02	18,435.79
103099	MODULO DE TRANSFERENCIA	28/01/2007	50,858.02	18,435.79
103103	MODULO DE TRANSFERENCIA	28/01/2007	259,587.81	94,099.95
103104	MOTOR	28/01/2007	6,701,603.69	2,429,331.14
103105	MOTOR	28/01/2007	6,701,603.69	2,429,331.14
103106	MOTOR	28/01/2007	6,701,603.69	2,429,331.14
103107	MODULO DE TRANSFERENCIA	28/01/2007	296,671.78	107,543.89
103108	MODULO DE TRATAMIENTO	28/01/2007	33,905.35	12,291.04
103110	MODULO DE TRANSFERENCIA	28/01/2007	296,671.78	107,543.89
103111	MODULO DE TRATAMIENTO	28/01/2007	33,905.35	12,291.04
103113	MODULO DE TRANSFERENCIA	28/01/2007	296,671.78	107,543.89
103114	MODULO DE TRATAMIENTO	28/01/2007	33,905.35	12,291.04
103116	GENERADOR DE ENERGIA	28/01/2007	2,484,626.19	1,428,659.97

103117	GENERADOR DE ENERGIA	28/01/2007	2,484,626.19	1,428,659.97
103118	GENERADOR DE ENERGIA	28/01/2007	2,484,626.19	1,428,659.97
103119	CALDERA	28/01/2007	280,778.65	161,447.83
103120	CALDERA	28/01/2007	280,778.65	161,447.83
103121	CHIMENEA	28/01/2007	137,740.47	79,201.14
103122	CHIMENEA	28/01/2007	137,740.47	79,201.14
103123	CHIMENEA	28/01/2007	137,740.47	79,201.14
103125	CALDERA	28/01/2007	121,847.34	70,062.96
103126	MODULO DE TRANSFERENCIA	28/01/2007	25,429.01	9,218.66
103132	GRUPO MOTOGENERADOR	28/01/2007	132,442.76	76,154.06
103133	COMPRESOR	28/01/2007	68,870.24	24,965.36
103134	TANQUE	28/01/2007	31,786.26	18,276.36
103135	COMPRESOR	28/01/2007	40,262.60	14,595.32
103136	COMPRESOR	28/01/2007	40,262.60	14,595.32
103137	RADIADOR DE ENFRIADO	28/01/2007	97,477.87	35,335.39
103138	RADIADOR DE ENFRIADO	28/01/2007	97,477.87	35,335.39
103139	RADIADOR DE ENFRIADO	28/01/2007	97,477.87	35,335.39
103145	MODULO DE TRATAMIENTO	28/01/2007	61,453.44	22,276.26
103151	TRANSFORMADOR	28/01/2007	863,824.51	129,572.92
103158	SECCIONADOR	28/01/2007	84,763.37	48,739.52
103159	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103160	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103161	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103162	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103163	BARRAS COLECTORAS	28/01/2007	101,716.04	58,487.42
103164	SECCIONADOR	28/01/2007	55,096.19	31,681.07
103165	INTERRUPTOR	28/01/2007	44,500.77	25,588.44
103166	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103167	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103168	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103169	SECCIONADOR	28/01/2007	55,096.19	31,681.07
103170	SECCIONADOR	28/01/2007	55,096.19	31,681.07
103171	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103172	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103173	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103174	INTERRUPTOR	28/01/2007	44,500.77	25,588.44
103175	SECCIONADOR	28/01/2007	59,334.36	34,116.90
103176	SECCIONADOR	28/01/2007	55,096.19	31,681.07
103177	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103178	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103179	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103180	INTERRUPTOR	28/01/2007	44,500.77	25,588.44
103181	SECCIONADOR	28/01/2007	55,096.19	31,681.07
103182	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103183	BARRAS COLECTORAS	28/01/2007	101,716.04	58,487.42
103184	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103185	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103186	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103191	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103192	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103193	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103198	ESTRUCTURA SOPORTE	28/01/2007	185,419.87	117,873.43
103199	SECCIONADOR	28/01/2007	55,096.19	31,681.07
103210	INTERRUPTOR	28/01/2007	44,500.77	25,588.44
103211	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103212	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103213	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103214	SECCIONADOR	28/01/2007	55,096.19	8,264.42
103215	SECCIONADOR	28/01/2007	59,334.36	34,116.90
103216	INTERRUPTOR	28/01/2007	44,500.77	25,588.44
103217	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103218	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15
103219	TRANSFORMADOR	28/01/2007	21,190.84	3,178.15

103220	SECCIONADOR	28/01/2007	55,096.19	31,681.07
103221	SECCIONADOR	28/01/2007	55,096.19	31,681.07
103222	SECCIONADOR	28/01/2007	55,096.19	31,681.07
103223	AISLADOR DE SOPORTE	28/01/2007	72,048.86	26,118.26
103224	TRANSFORMADOR	28/01/2007	132,442.76	19,866.89
103225	TRANSFORMADOR	28/01/2007	132,442.76	19,866.89
103226	LINEA DE AT	28/01/2007	280,778.65	191,279.77
103227	LINEA DE AT	28/01/2007	280,778.65	191,279.77
103297	PANEL DE CONTROL	28/01/2007	25,429.01	9,218.66
103299	PANEL DE CONTROL	28/01/2007	27,548.09	9,986.75
103300	PANEL DE CONTROL	28/01/2007	27,548.09	9,986.75
103301	PANEL DE CONTROL	28/01/2007	27,548.09	9,986.75
103302	PANEL DE CONTROL	28/01/2007	26,488.55	9,601.94
103303	PANEL DE CONTROL	28/01/2007	26,488.55	9,601.94
103304	PANEL DE CONTROL	28/01/2007	26,488.55	9,601.94
103311	ESTRUCTURA SOPORTE	28/01/2007	148,335.89	94,299.35
103381	SISTEMA HIDRAULICO	28/01/2007	1,112,519.19	403,287.69
103382	SISTEMA HIDRAULICO	28/01/2007	376,137.44	136,349.72
103383	SISTEMA HIDRAULICO	28/01/2007	524,473.33	190,120.90
103384	SISTEMA HIDRAULICO	28/01/2007	476,793.94	172,838.02
103385	SISTEMA HIDRAULICO	28/01/2007	1,038,351.24	376,402.86
103386	SISTEMA HIDRAULICO	28/01/2007	699,297.78	253,495.56
103387	SISTEMA HIDRAULICO	28/01/2007	370,839.73	134,428.72
103388	SISTEMA HIDRAULICO	28/01/2007	280,778.65	101,782.42
103389	SISTEMA HIDRAULICO	28/01/2007	148,335.89	53,771.18
103390	SISTEMA HIDRAULICO	28/01/2007	121,847.34	44,169.24
103391	SISTEMA HIDRAULICO	28/01/2007	174,824.44	63,373.12
103393	BOMBA	28/01/2007	103,835.12	37,639.67
103394	BOMBA	28/01/2007	90,061.08	32,647.83
103395	TANQUE	28/01/2007	137,740.47	79,201.14
103396	TANQUE	28/01/2007	68,870.24	39,599.81
103438	SISTEMA HIDRAULICO	28/01/2007	1,854,198.65	672,146.66
103496	GRUA MOVIL	28/01/2007	74,167.95	42,646.89
103497	GRUA MOVIL	28/01/2007	29,667.18	17,058.45
103522	CALLES INTERNAS	28/01/2007	3,031,062.02	1,485,220.40
103528	EDIFICIO	28/01/2007	2,091,961.39	1,558,511.59
103529	ESTACIONAMIENTO	28/01/2007	56,150.97	27,513.96
103530	FUNDACIONES EQUIPOS	28/01/2007	1,609,650.66	1,153,583.67
103533	ILUMINACION EXTERIOR	28/01/2007	44,366.20	21,739.03
103536	GALERA	28/01/2007	63,876.71	23,155.76
103537	PILA	28/01/2007	583,213.49	211,414.31
103538	PILA	28/01/2007	127,654.60	46,275.43
103539	TERRACERIA	28/01/2007	2,226,592.59	1,658,811.12
106176	POZO DE ALIVIO	31/12/2008	24,604.26	15,718.76
106177	POZO DE ALIVIO	31/12/2008	25,228.40	16,118.00
106178	POZO DE ALIVIO	31/12/2008	25,431.26	16,248.06
106179	POZO DE ALIVIO	31/12/2008	26,081.12	16,662.62
106180	POZO DE ALIVIO	31/12/2008	26,504.80	16,934.20
106181	POZO DE ALIVIO	31/12/2008	27,297.08	17,439.18
106182	POZO DE ALIVIO	31/12/2008	27,443.93	17,534.03
106183	POZO DE ALIVIO	31/12/2008	27,822.56	17,776.16
106184	POZO DE ALIVIO	31/12/2008	32,355.44	20,671.04
106185	POZO DE ALIVIO	31/12/2008	29,678.56	18,961.36
106186	POZO DE ALIVIO	31/12/2008	31,509.11	20,130.21
106187	POZO DE ALIVIO	31/12/2008	32,622.71	20,842.11
106188	POZO DE ALIVIO	31/12/2008	27,419.68	17,517.58
106189	POZO DE ALIVIO	31/12/2008	27,802.53	17,762.63
106190	POZO DE ALIVIO	31/12/2008	32,010.22	20,450.62
106191	POZO DE ALIVIO	31/12/2008	21,405.63	13,675.83
106192	POZO DE ALIVIO	31/12/2008	27,468.46	17,549.46
106193	POZO DE ALIVIO	31/12/2008	33,109.49	21,153.39
106194	POZO DE ALIVIO	31/12/2008	28,247.97	18,046.87
106195	POZO DE ALIVIO	31/12/2008	31,843.18	20,344.68

106196	POZO DE ALIVIO	31/12/2008	28,600.61	18,272.11
106197	POZO DE ALIVIO	31/12/2008	32,207.49	20,576.39
106198	POZO DE ALIVIO	31/12/2008	28,332.83	18,101.83
106199	POZO DE ALIVIO	31/12/2008	31,366.48	20,039.58
106200	POZO DE ALIVIO	31/12/2008	26,359.14	16,840.54
106664	PLANTA DE EMERGENCIA	20/05/2009	271,185.03	129,942.53
106665	LINEA DE MT	14/05/2009	43,873.97	32,448.97
106666	EDIFICIO	14/05/2009	120,186.07	95,147.32
106667	EDIFICIO	14/05/2009	117,649.07	93,139.07
106668	EDIFICIO	14/05/2009	41,249.91	32,656.16
106669	EDIFICIO	14/05/2009	33,259.28	26,330.53
106672	CERCO	14/05/2009	39,763.98	12,150.23
106746	TRANSFORMADOR	18/06/2009	682,265.26	506,012.90
106835	REJAS DE TOMA	24/07/2009	144,405.62	107,401.07
106836	REJAS DE TOMA	24/07/2009	144,405.62	107,401.07
106837	REJAS DE TOMA	24/07/2009	144,405.62	107,401.07
106838	REJAS DE TOMA	24/07/2009	144,405.62	107,401.07
106839	REJAS DE TOMA	24/07/2009	144,405.62	107,401.07
106840	REJAS DE TOMA	24/07/2009	144,405.62	107,401.07
106841	MAMPARO	24/07/2009	257,585.68	191,578.96
106842	MAMPARO	24/07/2009	257,585.68	191,578.96
106843	MAMPARO	24/07/2009	257,585.68	191,578.96
106844	COMPUERTA	24/07/2009	545,422.23	405,657.33
106845	COMPUERTA	24/07/2009	489,432.64	364,015.69
106846	COMPUERTA	24/07/2009	489,432.64	364,015.69
106847	COMPUERTA	24/07/2009	489,432.64	364,015.69
106848	COMPUERTA	24/07/2009	489,432.64	364,015.69
106849	COMPUERTA	24/07/2009	489,432.64	364,015.69
106850	REGULADOR DE VELOCIDAD	24/07/2009	607,856.72	400,172.45
106851	EXCITATRIZ	24/07/2009	364,924.22	240,241.58
106852	SECADOR DE AIRE	24/07/2009	20,030.32	9,764.74
106884	BOMBA	24/07/2009	168,252.76	82,023.61
106885	BOMBA	24/07/2009	168,252.76	82,023.61
106886	BOMBA	24/07/2009	62,230.47	30,337.80
106887	BOMBA	24/07/2009	62,230.47	30,337.80
106888	COMPRESOR	24/07/2009	96,408.80	46,999.70
106889	COMPRESOR	24/07/2009	96,408.80	46,999.70
106893	GRUA MOVIL	24/07/2009	1,286,615.38	627,224.68
106894	GRUA MOVIL	24/07/2009	1,272,324.76	620,258.71
106895	GRUA MOVIL	24/07/2009	604,193.26	294,544.45
106896	TABLERO	24/07/2009	45,769.75	22,312.42
106897	TABLERO	24/07/2009	74,272.22	36,207.41
106898	SECCIONADOR	24/07/2009	43,240.58	28,467.05
106899	SECCIONADOR	24/07/2009	43,240.58	28,467.05
106980	CERCO	02/09/2009	27,623.77	9,053.90
106984	CERCO	02/09/2009	28,788.74	9,436.00
107092	AREAS DEPORTIVAS	30/10/2009	21,108.24	14,072.64
107958	LINEA DE MT	31/12/2009	68,101.62	51,359.78
107964	ESTRUCTURA SOPORTE	31/12/2009	134,666.44	2,244.48
107965	GENERADOR DE ENERGIA	31/12/2009	60,135.10	36,482.00
107966	GENERADOR DE ENERGIA	31/12/2009	58,176.11	35,293.55
107967	GENERADOR DE ENERGIA	31/12/2009	52,389.44	31,783.10
108254	FOSA SEPTICA	26/03/2010	48,967.69	33,325.39
108255	FOSA SEPTICA	26/03/2010	49,534.94	33,710.94
108256	FOSA SEPTICA	26/03/2010	21,155.19	14,397.79
108260	FOSA SEPTICA	26/03/2010	99,415.18	67,657.93
108262	FOSA SEPTICA	26/03/2010	163,212.72	111,075.17
108263	FOSA SEPTICA	26/03/2010	65,879.47	44,834.47
108432	CANAL	29/04/2010	419,890.18	340,110.70
108930	PANEL DE CONTROL	22/09/2010	54,835.00	29,930.68
108931	SISTEMA DE BOMBEO	22/09/2010	44,408.00	24,239.73
108934	SISTEMA DE DRENAJE	29/09/2010	60,680.27	5,562.24
108935	SISTEMA DE DRENAJE	29/09/2010	96,129.15	8,811.43

108936	SISTEMA DE DRENAJE	29/09/2010	92,364.15	8,466.85
109003	CALLES INTERNAS	29/10/2010	110,435.57	70,678.61
109004	CALLES INTERNAS	29/10/2010	42,326.03	27,088.31
109006	CALLES INTERNAS	29/10/2010	25,330.31	16,211.87
109007	CALLES INTERNAS	29/10/2010	229,785.72	147,063.12
109285	EDIFICIO	06/11/2010	25,287.97	20,777.92
109518	EDIFICIO	31/12/2010	32,087.03	26,418.15
110665	EDIFICIO	28/04/2011	51,599.19	42,827.19
110669	LINEA DE MT	28/04/2011	25,363.05	19,973.37
111980	EDIFICIO	30/08/2011	47,940.80	40,190.50
111981	TORRE	30/08/2011	22,028.80	14,832.66
111983	TORRE	30/08/2011	22,028.80	14,832.66
112242	PROCESADORA MICROFILMICA	29/11/2011	22,393.00	4,665.05
112426	TRANSFORMADOR	31/12/2011	731,639.82	588,360.32
112427	MURO	31/12/2011	60,170.11	13,036.63
112436	TURBINA HIDRAULICA	31/12/2011	353,216.20	242,541.54
112437	TUBERIA FORZADA	31/12/2011	32,220.70	27,172.90
112438	SISTEMA DE PRESION	31/12/2011	214,804.67	130,672.79
112439	GENERADOR DE ENERGIA	31/12/2011	374,283.17	257,007.83
112443	TABLERO	31/12/2011	207,657.04	126,324.48
112444	TABLERO	31/12/2011	49,152.68	29,901.48
112445	TABLERO	31/12/2011	73,015.33	44,417.71
112446	MAMPARO	31/12/2011	34,963.76	28,116.80
112711	PANEL DE CONTROL	16/02/2012	30,179.00	18,610.00
112870	BANCO DE BATERIAS - PROD	10/03/2012	34,835.00	8,418.61
112961	CASA	23/04/2012	32,466.41	27,596.51
112966	EDIFICIO	27/04/2012	91,687.95	77,935.05
112967	EDIFICIO	27/04/2012	88,945.40	75,603.80
112968	AREAS DEPORTIVAS	27/04/2012	60,418.61	45,313.91
112969	AREAS DEPORTIVAS	27/04/2012	47,344.43	35,508.53
112980	CALLES INTERNAS	27/04/2012	237,389.18	166,172.18
112992	LINEA DE BT	27/04/2012	65,237.61	53,005.71
112994	CALLES EXTERNAS	27/04/2012	212,975.22	149,082.42
112999	CASA	27/04/2012	48,920.18	41,582.48
113000	CASA	27/04/2012	48,920.18	41,582.48
113001	CASA	27/04/2012	48,920.18	41,582.48
113002	CASA	27/04/2012	48,920.18	41,582.48
113003	CASA	27/04/2012	48,920.18	41,582.48
113004	CASA	27/04/2012	48,920.18	41,582.48
113005	CASA	27/04/2012	48,920.18	41,582.48
113006	CASA	27/04/2012	48,920.18	41,582.48
113007	CASA	27/04/2012	48,920.18	41,582.48
113008	CASA	27/04/2012	48,920.18	41,582.48
113009	CASA	27/04/2012	48,920.21	41,582.51
113010	CASA	27/04/2012	41,771.22	35,505.42
113011	CASA	27/04/2012	41,771.22	35,505.42
113012	CASA	27/04/2012	41,771.22	35,505.42
113013	CASA	27/04/2012	41,771.22	35,505.42
113014	CASA	27/04/2012	41,771.22	35,505.42
113015	CASA	27/04/2012	41,771.22	35,505.42
113016	CASA	27/04/2012	41,771.22	35,505.42
113017	CASA	27/04/2012	41,771.22	35,505.42
113018	CASA	27/04/2012	41,771.22	35,505.42
113019	CASA	27/04/2012	41,771.22	35,505.42
113020	CASA	27/04/2012	41,771.22	35,505.42
113021	CASA	27/04/2012	41,771.22	35,505.42
113022	CASA	27/04/2012	41,771.22	35,505.42
113023	CASA	27/04/2012	41,771.22	35,505.42
113024	CASA	27/04/2012	41,771.22	35,505.42
113025	CASA	27/04/2012	41,771.16	35,505.36
113413	MONTACARGAS	01/06/2012	33,000.00	20,900.00
113764	TRANSFORMADOR	29/08/2012	1,348,871.13	1,107,198.23
113765	LINEA DE BT	29/08/2012	20,960.90	17,205.28

113767	LINEA DE BT	29/08/2012	39,063.49	32,064.81
113768	LINEA DE BT	29/08/2012	29,535.81	24,244.23
113913	TRANSFORMADOR	27/09/2012	48,200.00	39,664.30
113914	TRANSFORMADOR	27/09/2012	48,200.00	39,664.30
113915	TRANSFORMADOR	27/09/2012	48,200.00	39,664.30
113916	TRANSFORMADOR	27/09/2012	48,200.00	39,664.30
117747	MALACATE	27/11/2013	433,937.27	305,564.30
117748	MALACATE	27/11/2013	433,937.27	305,564.30
118136	MURO	28/02/2014	37,621.06	26,962.06
118238	MURO	30/04/2014	49,243.88	35,702.00
118239	MURO	30/04/2014	28,178.89	20,429.83
118240	MURO	30/04/2014	20,290.09	14,710.45
118241	MURO	30/04/2014	67,085.93	48,637.61
118242	MURO	30/04/2014	130,904.31	94,905.93
118243	CERCO	30/04/2014	34,122.89	29,952.35
118887	ASCENSOR	28/11/2014	195,210.00	147,220.58
118888	ASCENSOR	28/11/2014	220,914.00	166,605.68
118934	CERCO	18/12/2014	62,170.00	49,735.96
118941	ECOSONDAS	30/12/2014	21,100.00	703.14
118959	SISTEMA DE MONITOREO Y PROTI	31/12/2014	125,123.82	53,177.52
118960	SISTEMA DE MONITOREO Y PROTI	31/12/2014	72,475.97	30,802.04
118961	SISTEMA DE MONITOREO Y PROTI	31/12/2014	72,475.97	30,802.04
118962	SISTEMA DE MONITOREO Y PROTI	31/12/2014	70,628.12	30,016.79
118963	SISTEMA DE MONITOREO Y PROTI	31/12/2014	70,628.12	30,016.79
118964	SISTEMA DE MONITOREO Y PROTI	31/12/2014	70,628.12	30,016.79
118965	SISTEMA DE MONITOREO Y PROTI	31/12/2014	70,628.12	30,016.79
118967	SISTEMA DE MONITOREO Y PROTI	31/12/2014	76,733.23	32,611.87
118968	SISTEMA DE MONITOREO Y PROTI	31/12/2014	76,733.23	36,448.51
118989	REGULADOR DE VELOCIDAD	31/12/2014	1,264,828.57	1,043,483.74
118990	TURBINA HIDRAULICA	31/12/2014	12,465,726.51	5,921,220.36
118991	SISTEMA LEVANTAMIENTO DE ACI	31/12/2014	178,757.43	84,909.48
119044	TRANSFORMADOR	27/02/2015	691,213.00	610,571.32
119673	TRANSFORMADOR	31/08/2015	1,310,345.76	1,173,851.26
120169	CAMIONETA	31/12/2015	41,363.68	9,651.74
120170	CAMIONETA	31/12/2015	41,363.68	9,651.74
120171	PICK UP	31/12/2015	23,669.63	5,523.09
120172	PICK UP	31/12/2015	23,669.63	5,523.09
120173	PICK UP	31/12/2015	23,669.63	5,523.09
120174	PICK UP	31/12/2015	23,669.63	5,523.09
120277	CAMION	31/12/2015	123,400.00	30,849.85
120278	CAMION	31/12/2015	154,850.00	38,712.65
120279	CAMION	31/12/2015	154,850.00	38,712.65
120280	CAMION	31/12/2015	154,850.00	38,712.65
120281	CAMION	31/12/2015	154,850.00	38,712.65
120283	EXCAVADORA HIDRAULICA	31/12/2015	203,562.69	49,944.47
120284	COMPACTADORA	31/12/2015	94,000.00	70,500.10
120285	COMPACTADORA	31/12/2015	86,000.00	62,500.10
120286	RETROEXCAVADOR	31/12/2015	72,000.00	58,500.00
120287	MINICARGADOR	31/12/2015	46,000.00	11,499.85
120288	MOTONIVELADORA	31/12/2015	285,690.00	71,422.50
120304	MINICARGADOR	14/01/2016	47,000.00	11,750.15
121078	TRACTOR	27/06/2016	302,416.00	201,610.80
121463	CAMION	31/07/2016	44,537.40	15,588.09
121464	CABEZAL	11/08/2016	152,700.00	38,175.00
121465	REMOLQUE	11/08/2016	63,000.00	51,187.50
121751	MINICARGADOR	22/08/2016	40,000.00	14,666.54
122359	MURO	31/10/2016	23,174.41	19,698.25
122591	EDIFICIO	20/12/2016	298,424.38	285,115.03
122635	EDIFICIO	30/12/2016	25,731.73	23,930.35
122653	BANCO DE BATERIAS - PROD	02/01/2017	35,571.00	25,788.81
122733	AMBULANCIA	21/03/2017	67,738.91	32,740.53
123091	MICROBUS	04/05/2017	28,964.20	14,964.74
123092	PICK UP	04/05/2017	25,335.98	13,090.15

123210	INVERSOR DE VOLTAJE	06/06/2017	29,399.00	24,825.76
123265	CARGADOR DE BATERIAS	06/07/2017	23,799.00	20,229.06
123333	TRANSFORMADOR	20/09/2017	51,500.00	48,817.75
123808	GALERA	31/12/2017	450,659.19	388,693.44
123912	REGULADOR DE VELOCIDAD	22/03/2018	29,000.00	27,469.36
124005	BOMBA	26/04/2018	21,814.50	20,178.48
124006	BOMBA	26/04/2018	21,814.50	20,178.48
125235	COMPUTADOR SERVIDOR	29/11/2018	22,815.06	17,586.65
125236	COMPUTADOR SERVIDOR	29/11/2018	24,854.96	19,159.05
125372	MONITOR MEDICION GASES	17/01/2019	59,500.00	55,037.53
125404	CARGADOR FRONTAL	21/02/2019	207,500.00	193,666.64
125405	EXCAVADORA HIDRAULICA	28/02/2019	298,900.00	259,046.64
125424	MOTONIVELADORA	04/03/2019	295,980.00	261,449.00
125485	CAMIONETA	25/04/2019	29,400.00	26,460.00
125486	PICK UP	25/04/2019	23,500.00	21,149.98
125487	PICK UP	25/04/2019	23,500.00	21,149.98
125488	PICK UP	25/04/2019	23,500.00	21,149.98
125489	PICK UP	25/04/2019	25,900.00	23,309.98
125526	BANCO DE BATERIAS - ER	13/05/2019	29,451.44	28,224.29
125680	MONITOR MEDICION GASES	11/07/2019	59,500.00	58,012.51
125956	PICK UP	23/08/2019	21,991.16	3,298.64
125997	CAMION	14/08/2019	179,250.00	173,275.00
125998	CAMION	14/08/2019	179,250.00	173,275.00
125999	CAMION	14/08/2019	179,250.00	173,275.00
126000	MEDIDOR DE ENERGIA ELECTRICA	15/08/2019	50,735.00	49,889.42
126053	REMOLQUE	30/08/2019	77,339.57	76,695.07
126054	BANDA TRANSPORTADORA	30/08/2019	158,116.93	152,846.37
126055	BARCAZA	30/08/2019	474,800.00	458,973.34
126132	CAMION	23/09/2019	179,250.00	176,262.50

