

Departamento de Contabilidad

Tel.: (504) 2235-2573
APARTADO.99

12 de octubre de 2016

DC 421-10-2016

Abogada

Emy Marcela Reyna Valenzuela

Jefe de Transparencia, Anticorrupción y Control de Peridas
Su Oficina-

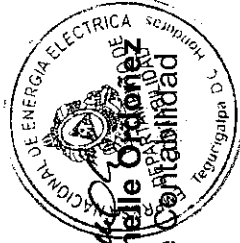
Estimada Abogada Reyna:

En atención a su oficio **UTACP-188-09-2016**, con fecha 10 de octubre del presente, le adjuntamos la siguiente información referente a Inventarios de Propiedades (inmueble) al 31 de agosto del 2016.

- Patrimonio Activos Fijos –Terrenos
- Patrimonio Activos Fijos –Edificios
- Patrimonio Activos Fijos –Central Hidroeléctrica El Cajon
- Patrimonio Activos Fijos –Hidroeléctrica Cañaveral
- Patrimonio Activos Fijos –Hidroeléctrica Cañaveral Rio Lindo
- Patrimonio Activos Fijos –Hidroeléctrica El Nispero
- Patrimonio Activos Fijos –Hidroeléctrica Santa María del Real
- Patrimonio Activos Fijos –Sistema de Distribución
- Patrimonio Activos Fijos –Líneas de Transmisión
- Patrimonio Activos Fijos –Planta Térmica La Ceiba
- Patrimonio Activos Fijos –Sub-Estaciones

Atentamente,


Licda. Rosalidia Michelle Ortiz
Jefe Departamento de Contabilidad




Lid. Mario Argueta
Sub-Gerente Financiero



 Archivo
 Cronológico

Residencial El Trapiche, Edificio Corporativo, 2do. piso, Tegucigalpa, M.D.C. Honduras C.A.

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos
TERRENOS

Saldos al 31 de Agosto de 2016

Activo	Código	SNF	Fecha	Denominación del activo fijo	Cuentas de Balance	Val. ind.	Año acum.	Val. cont.	Mon.
10000001	10000	0	28.01.1998	TERRENO NO UTILIZADO	1311000000	168,537.60	-	168,537.60	HNL
10000001	10000	0	04.11.1992	EDIFICIO PRINCIPAL OFICINAS LA CEIBA	1311000000	43,112,211.50	-	43,112,211.50	HNL
10000001	10000	0	24.09.1991	SUBESTACION LA CEIBA	1311000000	71,713.00	-	71,713.00	HNL
10000002	10000	0	16.06.1971	SUBESTACION LA CEIBA	1311000000	34,565.65	-	34,565.65	HNL
10000003	10000	0	28.07.1987	OFICINAS LINEAS DE TRANSMISION	1311000000	2,000.00	-	2,000.00	HNL
10000004	10000	0	20.03.1978	EDIFICIO PRINCIPAL OFICINAS LA CEIBA	1311000000	19,786,509.50	-	19,786,509.50	HNL
10000005	10000	0	24.02.1973	EDIFICIO PRINCIPAL OFICINAS LA CEIBA	1311000000	66,034,495.00	-	66,034,495.00	HNL
10000006	10000	0	18.01.1994	SUBESTACION DE TELA	1311000000	245,000.00	-	245,000.00	HNL
10000007	10000	0	27.09.1993	SUBESTACION DE TELA	1311000000	20,000.00	-	20,000.00	HNL
10000008	10000	0	03.10.2006	CASETA DE RADIO E INSTALACIONES DE TORRE AUTO	1311000000	20,000.00	-	20,000.00	HNL
10000009	10000	0	25.01.2002	SUBESTACION BONITO ORIENTAL	1311000000	271,406.78	-	271,406.78	HNL
10000010	10000	0	14.12.1955	TERRENO NO UTILIZADO	1311000000	50,000.00	-	50,000.00	HNL
10000011	10000	0	26.11.1990	TERRENO NO UTILIZADO	1311000000	45,000.00	-	45,000.00	HNL
10000012	10000	0	28.10.1960	TERRENO NO UTILIZADO	1311000000	7,000.00	-	7,000.00	HNL
10000013	10000	0	04.04.1990	SUBESTACION SANTA ROSA	1311000000	10,776.06	-	10,776.06	HNL
10000014	10000	0	03.04.1967	PLANTA HIDROELECTRICA VERACRUZ	1311000000	400.00	-	400.00	HNL
10000015	10000	0	14.02.1991	SUBESTACION SANTA ROSA DE COPAN	1311000000	6,273.30	-	6,273.30	HNL
10000016	10000	0	01.09.1961	TERRENO NO UTILIZADO	1311000000	5,000.00	-	5,000.00	HNL
10000017	10000	0	27.05.1971	TERRENO NO UTILIZADO	1311000000	10,150.00	-	10,150.00	HNL
10000018	10000	0	12.09.1961	SUB ESTACION CANAVERAL I ETAPA	1311000000	6,000.00	-	6,000.00	HNL
10000019	10000	0	06.10.1961	TERRENO NO UTILIZADO	1311000000	4,325.00	-	4,325.00	HNL
10000020	10000	0	27.05.1971	TERRENO NO UTILIZADO	1311000000	7,675.00	-	7,675.00	HNL
10000021	10000	0	26.10.1961	TERRENO NO UTILIZADO	1311000000	300.00	-	300.00	HNL
10000022	10000	0	31.08.1972	PROYECTO RIO LINDO	1311000000	17,500.00	-	17,500.00	HNL
10000023	10000	0	10.11.1961	TERRENO NO UTILIZADO	1311000000	9,819.00	-	9,819.00	HNL
10000024	10000	0	22.02.1963	TERRENO NO UTILIZADO	1311000000	1,200,000.00	-	1,200,000.00	HNL
10000025	10000	0	12.03.1962	TERRENO NO UTILIZADO	1311000000	50.00	-	50.00	HNL
10000026	10000	0	08.12.1965	SUB ESTACION PUERTO CORTES	1311000000	1,237,521.00	-	1,237,521.00	HNL
10000027	10000	0	02.06.1971	SUB ESTACION BERMEO	1311000000	262,168.38	-	262,168.38	HNL
10000028	10000	0	27.04.2005	SUB ESTACION SAN PEDRO SULA SUR	1311000000	1,924,331.91	-	1,924,331.91	HNL
10000029	10000	0	06.11.1992	SUBESTACION SANTA MARTHA	1311000000	71,713.00	-	71,713.00	HNL
10000030	10000	0	02.02.1977	SUB ESTACION VILLANUEVA	1311000000	7,500.00	-	7,500.00	HNL
10000031	10000	0	28.09.1977	SUBESTACION DE BELLA VISTA	1311000000	100,000.00	-	100,000.00	HNL
10000032	10000	0	14.07.1978	PLANTA DE ENERGIA TERMICA ALSTHON	1311000000	300,000.00	-	300,000.00	HNL
10000033	10000	0	04.12.1973	TERRENO NO UTILIZADO	1311000000	4,000.00	-	4,000.00	HNL
10000034	10000	0	15.12.1981	CAMPAMENTO LOS PINOS, PROYECTO HIDROELECTRICO EL CA	1311000000	12,500.00	-	12,500.00	HNL
10000035	10000	0	25.11.1981	CAMPAMENTO HIDROELECTRICO EL CAION	1311000000	27,500.00	-	27,500.00	HNL
10000036	10000	0	10.11.1961	PLANTEL LA PUERTA	1311000000	14,699,827.75	-	14,699,827.75	HNL
10000037	10000	0	28.12.1990	TERRENO NO UTILIZADO	1311000000	120,000.00	-	120,000.00	HNL
10000038	10000	0	25.09.1997	SUB ESTACION LA MASCA, PUERTO CORTES	1311000000	653,979.75	-	653,979.75	HNL
10000039	10000	0	26.06.1981	SUB ESTACION SAN PEDRO SULA	1311000000	120,000.00	-	120,000.00	HNL
10000040	10000	0	14.10.1999	CAMPAMENTO LA LAGUNA	1311000000	69,439.28	-	69,439.28	HNL
10000041	10000	0	14.10.1999	PLANTEL LA PUERTA	1311000000	29,947.49	-	29,947.49	HNL
10000042	10000	0	03.06.1971	PLANTEL LA PUERTA	1311000000	21,250,000.00	-	21,250,000.00	HNL
10000043	10000	0	06.06.1972	PLANTEL LA PUERTA	1311000000	7,040,125.00	-	7,040,125.00	HNL
10000044	10000	0	31.10.1990	PLANTEL LA PUERTA	1311000000	19,266,950.00	-	19,266,950.00	HNL
10000045	10000	0	11.12.1998	SUB ESTACION CHOLOMA	1311000000	2,709,575.70	-	2,709,575.70	HNL
10000046	10000	0	02.11.1995	CAMPAMENTO LA LAGUNA CENTRAL HIDROELECTRICA EL CAI	1311000000	106,900.00	-	106,900.00	HNL
10000047	10000	0	09.08.1982	PLANTA DE ENERGIA TERMICA SUIZER	1311000000	154,455.00	-	154,455.00	HNL
10000048	10000	0	28.12.1966	CANAL DEL PROYECTO CANAVERAL	1311000000	1,648.00	-	1,648.00	HNL
10000049	10000	0	05.12.1962	TERRENO NO UTILIZADO	1311000000	4,000.00	-	4,000.00	HNL
10000050	10000	0	12.03.1962	TERRENO NO UTILIZADO	1311000000	950.00	-	950.00	HNL
10000051	10000	0	05.12.1962	TERRENO NO UTILIZADO	1311000000	70.00	-	70.00	HNL
10000052	10000	0	12.03.1962	TERRENO NO UTILIZADO	1311000000	300.00	-	300.00	HNL
10000053	10000	0	25.09.1962	TERRENO NO UTILIZADO	1311000000	1.00	-	1.00	HNL
10000054	10000	0	04.07.1962	TERRENO NO UTILIZADO	1311000000	1,020.00	-	1,020.00	HNL
10000055	10000	0	17.04.1962	TERRENO NO UTILIZADO	1311000000	70.00	-	70.00	HNL
10000056	10000	0	17.04.1962	PROYECTO HIDROELECTRICO YOJOA RIO LINDO	1311000000	40.00	-	40.00	HNL
10000057	10000	0	12.03.1962	TERRENO NO UTILIZADO	1311000000	3,375.00	-	3,375.00	HNL
10000058	10000	0	26.09.1962	TERRENO NO UTILIZADO	1311000000	60.00	-	60.00	HNL
10000059	10000	0	28.02.1962	TERRENO NO UTILIZADO	1311000000	5,500.00	-	5,500.00	HNL
10000060	10000	0	30.12.1969	TERRENO NO UTILIZADO	1311000000	3,400.00	-	3,400.00	HNL
10000061	10000	0	11.01.1967	TERRENO NO UTILIZADO	1311000000	838.00	-	838.00	HNL
10000062	10000	0	17.04.1962	PROYECTO HIDROELECTRICO YOJOA RIO LINDO	1311000000	1,114.60	-	1,114.60	HNL
10000063	10000	0	12.03.1962	TERRENO NO UTILIZADO	1311000000	3,760.00	-	3,760.00	HNL
10000064	10000	0	13.04.1962	TERRENO NO UTILIZADO	1311000000	3,375.00	-	3,375.00	HNL
10000065	10000	0	12.03.1962	TERRENO NO UTILIZADO	1311000000	60.00	-	60.00	HNL
10000066	10000	0	13.04.1962	TERRENO NO UTILIZADO	1311000000	10.00	-	10.00	HNL
10000067	10000	0	12.03.1962	TERRENO NO UTILIZADO	1311000000	90.00	-	90.00	HNL
10000068	10000	0	12.03.1962	TERRENO NO UTILIZADO	1311000000	70.00	-	70.00	HNL
10000069	10000	0	12.04.1962	TERRENO NO UTILIZADO	1311000000	740.00	-	740.00	HNL
10000070	10000	0	13.04.1962	TERRENO NO UTILIZADO	1311000000	890.00	-	890.00	HNL
10000071	10000	0	12.04.1962	TERRENO NO UTILIZADO	1311000000	1.00	-	1.00	HNL
10000072	10000	0	20.11.1961	TERRENO NO UTILIZADO	1311000000	1,335.00	-	1,335.00	HNL
10000073	10000	0	13.04.1962	TERRENO NO UTILIZADO	1311000000	10.00	-	10.00	HNL
10000074	10000	0	13.04.1962	TERRENO NO UTILIZADO	1311000000	30.00	-	30.00	HNL
10000075	10000	0	13.04.1962	TERRENO NO UTILIZADO	1311000000	210.00	-	210.00	HNL
10000076	10000	0	13.04.1962	TERRENO NO UTILIZADO	1311000000	10.00	-	10.00	HNL
10000077	10000	0	05.12.1962	TERRENO NO UTILIZADO	1311000000	130.00	-	130.00	HNL
10000078	10000	0	13.04.1962	TERRENO NO UTILIZADO	1311000000	270.00	-	270.00	HNL
10000079	10000	0	17.04.1962	PROYECTO HIDROELECTRICO YOJOA RIO LINDO	1311000000	3,375.00	-	3,375.00	HNL
10000080	10000	0	17.04.1962	PROYECTO HIDROELECTRICO YOJOA RIO LINDO	1311000000	3,375.00	-	3,375.00	HNL
10000081	10000	0	17.04.1962	PROYECTO HIDROELECTRICO YOJOA RIO LINDO	1311000000	3,375.00	-	3,375.00	HNL
10000082	10000	0	05.12.1962	TERRENO NO UTILIZADO	1311000000	50.00	-	50.00	HNL
10000083	10000	0	17.04.1962	PROYECTO HIDROELECTRICO YOJOA RIO LINDO	1311000000	3,375.00	-	3,375.00	HNL
10000084	10000	0	05.12.1962	TERRENO NO UTILIZADO	1311000000	45.00	-	45.00	HNL
10000085	10000	0	24.05.1962	TERRENO NO UTILIZADO	1311000000	30.00	-	30.00	HNL
10000086	10000	0	26.09.1962	TERRENO NO UTILIZADO	1311000000	140.00	-	140.00	HNL
10000087	10000	0	05.12.1962	TERRENO NO UTILIZADO	1311000000	70.00	-	70.00	HNL
10000088	10000	0	05.12.1962	TERRENO NO UTILIZADO	1311000000	290.00	-	290.00	HNL
10000089	10000	0	05.12.1962	TERRENO NO UTILIZADO	1311000000	340.00	-	340.00	HNL
10000090	10000	0	05.12.1962	TERRENO NO UTILIZADO	1311000000	60.00	-	60.00	HNL
10000091	10000	0	06.12.1962	TERRENO NO UTILIZADO	1311000000	90.00	-	90.00	HNL
10000092	10000	0							

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos
TERRENOS

Saldos al 31 de Agosto de 2016

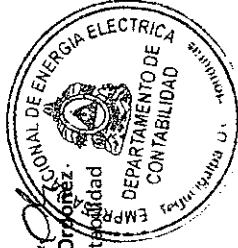
Act. fijo	Clase	SNF	Recapit.	Denominación del activo fijo	Cuentas balance CAP	Valdr.	Año acum.	Valdr.	Mora
10000093	10000	0	06.12.1962	TERRENO NO UTILIZADO	1311000000	160.00	-	160.00	HNL
10000094	10000	0	06.12.1962	TERRENO NO UTILIZADO	1311000000	20.00	-	20.00	HNL
10000095	10000	0	19.12.1962	TERRENO NO UTILIZADO	1311000000	60.00	-	60.00	HNL
10000096	10000	0	19.12.1962	TERRENO NO UTILIZADO	1311000000	80.00	-	80.00	HNL
10000097	10000	0	19.12.1962	TERRENO NO UTILIZADO	1311000000	110.00	-	110.00	HNL
10000098	10000	0	19.12.1962	TERRENO NO UTILIZADO	1311000000	200.00	-	200.00	HNL
10000099	10000	0	19.12.1962	TERRENO NO UTILIZADO	1311000000	340.00	-	340.00	HNL
10000100	10000	0	19.12.1962	TERRENO NO UTILIZADO	1311000000	10.00	-	10.00	HNL
10000101	10000	0	20.12.1962	TERRENO NO UTILIZADO	1311000000	40.00	-	40.00	HNL
10000102	10000	0	27.02.1963	TERRENO NO UTILIZADO	1311000000	130.00	-	130.00	HNL
10000103	10000	0	16.07.1963	TERRENO NO UTILIZADO	1311000000	150.00	-	150.00	HNL
10000104	10000	0	16.07.1963	TERRENO NO UTILIZADO	1311000000	30.00	-	30.00	HNL
10000105	10000	0	16.07.1963	TERRENO NO UTILIZADO	1311000000	340.00	-	340.00	HNL
10000106	10000	0	16.07.1963	TERRENO NO UTILIZADO	1311000000	10.00	-	10.00	HNL
10000107	10000	0	16.07.1963	TERRENO NO UTILIZADO	1311000000	40.00	-	40.00	HNL
10000108	10000	0	16.07.1963	TERRENO NO UTILIZADO	1311000000	20.00	-	20.00	HNL
10000109	10000	0	16.07.1963	TERRENO NO UTILIZADO	1311000000	190.00	-	190.00	HNL
10000110	10000	0	16.07.1963	TERRENO NO UTILIZADO	1311000000	130.00	-	130.00	HNL
10000111	10000	0	18.02.1964	TERRENO NO UTILIZADO	1311000000	140.00	-	140.00	HNL
10000112	10000	0	19.02.1964	TERRENO NO UTILIZADO	1311000000	7,440.00	-	7,440.00	HNL
10000113	10000	0	13.08.1980	TERRENO NO UTILIZADO	1311000000	11,797.20	-	11,797.20	HNL
10000114	10000	0	14.02.1984	TERRENO NO UTILIZADO	1311000000	7,808.50	-	7,808.50	HNL
10000115	10000	0	28.07.1987	PROYECTO HIDROELECTRICO EL CAJON	1311000000	10,000.00	-	10,000.00	HNL
10000116	10000	0	07.01.2012	TERRENO NO UTILIZADO	1311000000	40,000.00	-	40,000.00	HNL
10000117	10000	0	06.03.1992	TERRENO NO UTILIZADO	1311000000	47,839.42	-	47,839.42	HNL
10000118	10000	0	22.01.1993	TERRENO NO UTILIZADO	1311000000	63,000.00	-	63,000.00	HNL
10000119	10000	0	27.06.1995	ELECTRODUCTO 138 KV AL PROGRESO CIRCUNVALACION	1311000000	9,918.00	-	9,918.00	HNL
10000120	10000	0	29.11.1995	BODEGA DE LA CENTRAL HIDROELECTRICA EL CAJON	1311000000	590,000.00	-	590,000.00	HNL
10000121	10000	0	21.03.2002	TERRENO NO UTILIZADO	1311000000	783,750.00	-	783,750.00	HNL
10000122	10000	0	02.05.2002	TERRENO NO UTILIZADO	1311000000	10,643,044.00	-	10,643,044.00	HNL
10000123	10000	0	23.02.2005	SUB ESTACION DE NACO	1311000000	1,552,216.00	-	1,552,216.00	HNL
10000124	10000	0	11.07.2011	SUB ESTACION RIO NANCE	1311000000	5,914.04	-	5,914.04	HNL
10000125	10000	0	05.04.1989	SUB ESTACION LAS FLORES	1311000000	52,200.00	-	52,200.00	HNL
10000126	10000	0	23.07.1979	TERRENO NO UTILIZADO	1311000000	800.00	-	800.00	HNL
10000127	10000	0	32.08.1960	TERRENO NO UTILIZADO	1311000000	27,000.00	-	27,000.00	HNL
10000128	10000	0	07.05.2010	PROYECTO GAUREE 2	1311000000	27,000.00	-	27,000.00	HNL
10000129	10000	0	07.05.2010	PROYECTO GAUREE 2	1311000000	40,000.00	-	40,000.00	HNL
10000130	10000	0	15.03.2010	PROYECTO GAUREE 2	1311000000	22,500.00	-	22,500.00	HNL
10000131	10000	0	15.03.2010	PROYECTO GAUREE 2	1311000000	1.00	-	1.00	HNL
10000132	10000	0	09.04.1990	TERRENO NO UTILIZADO	1311000000	473.32	-	473.32	HNL
10000133	10000	0	30.09.1959	PLANTA ELECTRICA SANTA BARBARA	1311000000	695,600.00	-	695,600.00	HNL
10000134	10000	0	09.01.2001	AREA DE EMBALSE DE LA CENTRAL HIDROELECTRICA EL NI	1311000000	133,500.00	-	133,500.00	HNL
10000135	10000	0	07.07.2011	VIVIENDAS Y OFICINAS ADMINISTRATIVAS, CENTRAL HIDR	1311000000	10.00	-	10.00	HNL
10000136	10000	0	27.02.1963	TERRENO NO UTILIZADO	1311000000	40.00	-	40.00	HNL
10000137	10000	0	27.02.1963	TERRENO NO UTILIZADO	1311000000	30.00	-	30.00	HNL
10000138	10000	0	27.02.1963	TERRENO NO UTILIZADO	1311000000	50.00	-	50.00	HNL
10000139	10000	0	27.02.1963	TERRENO NO UTILIZADO	1311000000	40,000.00	-	40,000.00	HNL
10000140	10000	0	27.02.1963	TERRENO NO UTILIZADO	1311000000	2,022.00	-	2,022.00	HNL
10000141	10000	0	23.01.1976	TERRENO NO UTILIZADO	1311000000	2,000.00	-	2,000.00	HNL
10000142	10000	0	16.10.1963	TERRENO NO UTILIZADO	1311000000	298,400.00	-	298,400.00	HNL
10000143	10000	0	03.03.1975	SUBESTACION SAN MARCOS DE COLON	1311000000	14,717.46	-	14,717.46	HNL
10000144	10000	0	28.07.1964	BODEGA	1311000000	4,678.00	-	4,678.00	HNL
10000145	10000	0	13.05.1971	TERRENO NO UTILIZADO	1311000000	460,800.00	-	460,800.00	HNL
10000146	10000	0	11.07.1990	TERRENO NO UTILIZADO	1311000000	2,677.92	-	2,677.92	HNL
10000147	10000	0	04.11.1999	SUBESTACION CHOLUTEC	1311000000	15,000.00	-	15,000.00	HNL
10000148	10000	0	21.11.1985	SUBESTACION PAVANA	1311000000	40,000.00	-	40,000.00	HNL
10000149	10000	0	01.12.1989	PROYECTO HIDROELECTRICO EL CAJON	1311000000	10.00	-	10.00	HNL
10000150	10000	0	11.04.2003	TERRENO NO UTILIZADO	1311000000	30.00	-	30.00	HNL
10000151	10000	0	17.04.1962	TERRENO NO UTILIZADO	1311000000	24,559.50	-	24,559.50	HNL
10000152	10000	0	15.05.2010	OFICINAS DEL SISTEMA ELECTRICO DE COMAYAGUA	1311000000	14,466.82	-	14,466.82	HNL
10000153	10000	0	31.03.1986	PROYECTO HIDROELECTRICO EL CAJON	1311000000	60,349.75	-	60,349.75	HNL
10000154	10000	0	20.01.1984	PROYECTO HIDROELECTRICO EL CAJON	1311000000	10,850.00	-	10,850.00	HNL
10000155	10000	0	20.05.1985	PROYECTO HIDROELECTRICO EL CAJON	1311000000	43,227.70	-	43,227.70	HNL
10000156	10000	0	17.07.1990	SUBESTACION SIGUATEPEQUE, COMAYAGUA	1311000000	36,500.00	-	36,500.00	HNL
10000157	10000	0	20.10.1965	SUBESTACION DE COMAYAGUA	1311000000	560.00	-	560.00	HNL
10000158	10000	0	29.04.1965	SUBESTACION SIGUATEPEQUE, COMAYAGUA	1311000000	5,000.00	-	5,000.00	HNL
10000159	10000	0	04.11.1965	SUBESTACION DE COMAYAGUA	1311000000	3,077.00	-	3,077.00	HNL
10000160	10000	0	28.07.2005	TERRENO NO UTILIZADO	1311000000	12,000.00	-	12,000.00	HNL
10000161	10000	0	29.05.1992	PROYECTO HIDROELECTRICO EL CAJON	1311000000	3,220.00	-	3,220.00	HNL
10000162	10000	0	23.01.1984	PROYECTO HIDROELECTRICO EL CAJON	1311000000	13,471.00	-	13,471.00	HNL
10000163	10000	0	06.11.1989	PROYECTO HIDROELECTRICO EL CAJON	1311000000	1,386.07	-	1,386.07	HNL
10000164	10000	0	27.05.1985	PROYECTO HIDROELECTRICO EL CAJON	1311000000	32,261.50	-	32,261.50	HNL
10000165	10000	0	21.04.1986	PROYECTO HIDROELECTRICO EL CAJON	1311000000	1,100.00	-	1,100.00	HNL
10000166	10000	0	17.10.1986	PROYECTO HIDROELECTRICO EL CAJON	1311000000	20.00	-	20.00	HNL
10000167	10000	0	17.04.1962	TERRENO NO UTILIZADO	1311000000	10.00	-	10.00	HNL
10000168	10000	0	17.04.1962	TERRENO NO UTILIZADO	1311000000	20.00	-	20.00	HNL
10000169	10000	0	15.07.1962	TERRENO NO UTILIZADO	1311000000	20.00	-	20.00	HNL
10000170	10000	0	17.04.1962	PROYECTO YOGA RIO LINDO	1311000000	20.00	-	20.00	HNL
10000171	10000	0	15.07.1962	TERRENO NO UTILIZADO	1311000000	10.00	-	10.00	HNL
10000172	10000	0	17.04.1962	TERRENO NO UTILIZADO	1311000000	20.00	-	20.00	HNL
10000173	10000	0	17.04.1962	TERRENO NO UTILIZADO	1311000000	20.00	-	20.00	HNL
10000174	10000	0	17.04.1962	TERRENO NO UTILIZADO	1311000000	50.00	-	50.00	HNL
10000175	10000	0	26.09.1962	TERRENO NO UTILIZADO	1311000000	20.00	-	20.00	HNL
10000176	10000	0	26.09.1962	TERRENO NO UTILIZADO	1311000000	60.00	-	60.00	HNL
10000177	10000	0	16.07.1963	TERRENO NO UTILIZADO	1311000000	15,078.15	-	15,078.15	HNL
10000178	10000	0	08.10.1973	TERRENO NO UTILIZADO	1311000000	20.00	-	20.00	HNL
10000179	10000	0	15.07.1962	TERRENO NO UTILIZADO	1311000000	20.00	-	20.00	HNL
10000180	10000	0	16.07.1962	TERRENO NO UTILIZADO	1311000000	10.00	-	10.00	HNL
10000181	10000	0	21.08.1962	TERRENO NO UTILIZADO	1311000000	14,237.75	-	14,237.75	HNL
10000182	10000	0	07.11.1989	PROYECTO HIDROELECTRICO EL CAJON	1311000000	4,054.95	-	4,054.95	HNL
10000183	10000	0	16.04.1991	PROYECTO HIDROELECTRICO EL CAJON	1311000000	158,985.00	-	158,985.00	HNL
10000184	10000	0	20.10.2011	OFICINAS DEL SISTEMA ELECTRICO DE DANLI	1311000000	110,000.00	-	110,000.00	HNL
10000185	10000	0	03.01.1986	SUB ESTACION DE DANLI	1311000000	1,177.05	-	1,177.05	HNL
10000185	10000	0	10.01.1974	OFICINAS DEL SISTEMA ELECTRICO DE DANLI	1311000000	1,177.05	-	1,177.05	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA

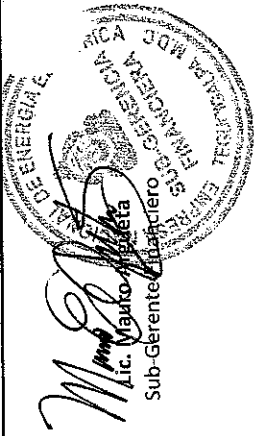
Patrimonio de Activos Fijos
TERRENOS

Saldos al 31 de Agosto de 2016

Activo	Clase	SMC	Fecha	Denominación del activo fijo	Cuentas de Ingresos y Egresos	Val. org.	Val. acum.	Val. neto	Mon.
10000186	10000	0	30.04.2012	OFICINAS DE LA ENEE	1311000000	93,792.57	-	93,792.57	HNL
10000187	10000	0	25.05.2001	SUB ESTACION AMARATECA	1311000000	10,682,802.00	-	10,682,802.00	HNL
10000188	10000	0	19.10.1965	PLANTEAL LA DISTRIBUCION	1311000000	59,540,880.00	-	59,540,880.00	HNL
10000189	10000	0	27.06.1962	SUB ESTACION MIRAFLORES	1311000000	45,000.00	-	45,000.00	HNL
10000190	10000	0	29.11.2001	SUB ESTACION LA CAÑADA	1311000000	38,594,120.00	-	38,594,120.00	HNL
10000191	10000	0	24.10.1961	SUB ESTACION SANTA FE	1311000000	6,712,336.00	-	6,712,336.00	HNL
10000192	10000	0	16.02.1973	TERRENO NO UTILIZADO	1311000000	17,903.50	-	17,903.50	HNL
10000193	10000	0	21.12.1959	SUB ESTACION PUERTO NUEVO	1311000000	13,000.00	-	13,000.00	HNL
10000194	10000	0	17.03.1959	LABORATORIO QUIMICO	1311000000	1,784,371.00	-	1,784,371.00	HNL
10000195	10000	0	11.06.1957	ANTIGUO EDIFICIO DE LA ENEE	1311000000	170,000.00	-	170,000.00	HNL
10000196	10000	0	20.02.1968	TERRENO NO UTILIZADO	1311000000	1.00	-	1.00	HNL
10000197	10000	0	04.06.1957	TERRENO NO UTILIZADO	1311000000	36,384.36	-	36,384.36	HNL
10000198	10000	0	20.08.1973	SUB ESTACION SANTA FE	1311000000	13,849.12	-	13,849.12	HNL
10000199	10000	0	01.06.2002	TERRENO NO UTILIZADO	1311000000	1,770.00	-	1,770.00	HNL
10000200	10000	0	23.11.1987	SUB ESTACION MIRAFLORES	1311000000	258,901.92	-	258,901.92	HNL
10000201	10000	0	24.05.1962	TERRENO NO UTILIZADO	1311000000	120.00	-	120.00	HNL
10000202	10000	0	06.06.1962	TERRENO NO UTILIZADO	1311000000	100.00	-	100.00	HNL
10000203	10000	0	06.06.1962	TERRENO NO UTILIZADO	1311000000	20.00	-	20.00	HNL
10000204	10000	0	04.07.1962	TERRENO NO UTILIZADO	1311000000	110.00	-	110.00	HNL
10000205	10000	0	05.12.1962	TERRENO NO UTILIZADO	1311000000	1,000.00	-	1,000.00	HNL
10000206	10000	0	05.11.1962	TERRENO NO UTILIZADO	1311000000	100.00	-	100.00	HNL
10000207	10000	0	05.11.1962	TERRENO NO UTILIZADO	1311000000	658.00	-	658.00	HNL
10000208	10000	0	05.11.1962	TERRENO NO UTILIZADO	1311000000	150.00	-	150.00	HNL
10000209	10000	0	05.11.1962	TERRENO NO UTILIZADO	1311000000	200.00	-	200.00	HNL
10000210	10000	0	21.08.1962	TERRENO NO UTILIZADO	1311000000	40.00	-	40.00	HNL
10000211	10000	0	04.07.1962	TERRENO NO UTILIZADO	1311000000	220.00	-	220.00	HNL
10000212	10000	0	02.03.1959	TERRENO NO UTILIZADO	1311000000	1,160.00	-	1,160.00	HNL
10000213	10000	0	04.02.1963	TERRENO NO UTILIZADO	1311000000	40.00	-	40.00	HNL
10000214	10000	0	20.01.1994	TERRENO PARA VARIOS ELECTRODUCTOS	1311000000	85,029.75	-	85,029.75	HNL
10000215	10000	0	28.02.1990	TERRENO NO UTILIZADO	1311000000	91,655.36	-	91,655.36	HNL
10000216	10000	0	07.08.1981	TERRENO NO UTILIZADO	1311000000	7,000.00	-	7,000.00	HNL
10000217	10000	0	03.05.1978	TERRENO NO UTILIZADO	1311000000	11,025.00	-	11,025.00	HNL
10000218	10000	0	09.05.1978	SUB ESTACION SUYAPA Y LINEA 138 KV SANTA FE	1311000000	15,436.50	-	15,436.50	HNL
10000219	10000	0	29.11.1989	TERRENO NO UTILIZADO	1311000000	2,072,505.50	-	2,072,505.50	HNL
10000220	10000	0	22.04.1985	SUB ESTACION GUAMACA	1311000000	89,523.74	-	89,523.74	HNL
10000221	10000	0	22.02.1972	SUB ESTACION MIRAFLORES	1311000000	5,377,360.00	-	5,377,360.00	HNL
10000222	10000	0	12.07.1971	SUB ESTACION LA LEONA	1311000000	65,000,000.00	-	65,000,000.00	HNL
10000223	10000	0	09.12.1993	SUB ESTACION TONCONTIN	1311000000	900,000.00	-	900,000.00	HNL
10000224	10000	0	28.04.1982	SUB ESTACION SUYAPA (DESPACHO)	1311000000	44,480,700.00	-	44,480,700.00	HNL
10000225	10000	0	10.08.2001	TERRENO NO UTILIZADO	1311000000	550,516.00	-	550,516.00	HNL
10000226	10000	0	05.12.1969	SUB ESTACION JUAN A. LAINEZ	1311000000	144,071.25	-	144,071.25	HNL
10000227	10000	0	17.07.1967	TERRENO NO UTILIZADO	1311000000	99,000.00	-	99,000.00	HNL
10000228	10000	0	23.07.1982	SUB ESTACION SUYAPA (DESPACHO)	1311000000	14,916,300.00	-	14,916,300.00	HNL
10000229	10000	0	31.07.1973	TERRENO NO UTILIZADO	1311000000	7,905.64	-	7,905.64	HNL
10000230	10000	0	14.05.2010	TERRENO NO UTILIZADO	1311000000	153,566.63	-	153,566.63	HNL
10000231	10000	0	04.03.2008	TERRENO NO UTILIZADO	1311000000	612,264.96	-	612,264.96	HNL
10000232	10000	0	01.08.1960	TERRENO NO UTILIZADO	1311000000	1,000.00	-	1,000.00	HNL
10000233	10000	0	22.09.2004	LINEA DE DISTRIBUCION 34.5 KV	1311000000	59,457.21	-	59,457.21	HNL
10000234	10000	0	29.08.1973	TERRENO NO UTILIZADO	1311000000	131,882.97	-	131,882.97	HNL
10000235	10000	0	19.02.2003	TERRENO NO UTILIZADO	1311000000	61,560.00	-	61,560.00	HNL
10000236	10000	0	18.11.1985	SUB ESTACION DE JUTICALPA	1311000000	28,320.00	-	28,320.00	HNL
10000237	10000	0	23.12.2010	SUB ESTACION DE CATACAMAS	1311000000	4,040,966.90	-	4,040,966.90	HNL
10000238	10000	0	02.06.1966	SUB ESTACION DE SAN LORENZO, VALLE	1311000000	3,000.00	-	3,000.00	HNL
10000239	10000	0	09.02.2000	SUB ESTACION EL TIGRE, COYULITO, VALLE	1311000000	279,950.00	-	279,950.00	HNL
10000240	10000	0	29.04.1974	SISTEMA ELECTRICO AMAPALA VALLE	1311000000	300,000.00	-	300,000.00	HNL
10000241	10000	0	25.01.2011	TERRENO NO UTILIZADO	1311000000	182,268.84	-	182,268.84	HNL
10000242	10000	0	16.06.1987	SUB ESTACION DE GUANIMAS	1311000000	5,000.00	-	5,000.00	HNL
10000243	10000	0	02.03.1988	SUB ESTACION MORAZAN, YORO.	1311000000	505,250.00	-	505,250.00	HNL
10000244	10000	0	06.04.1992	SUB ESTACION DE BUENOS AIRES	1311000000	25,000.00	-	25,000.00	HNL
10000245	10000	0	22.12.1982	TERRENO NO UTILIZADO	1311000000	13,004.00	-	13,004.00	HNL
10000246	10000	0	07.01.1987	SUB ESTACION OLANCHITO, YORO	1311000000	31,800.00	-	31,800.00	HNL
10000247	10000	0	20.06.1984	SUB ESTACION YORO	1311000000	30.00	-	30.00	HNL
10000248	10000	0	19.01.2012	SUB ESTACION EL PROGRESO	1311000000	1,000,000.00	-	1,000,000.00	HNL
10000249	10000	0	24.02.2012	INSTALACION DE TORRE ELECTRICA	1311000000	4,145,890.00	-	4,145,890.00	HNL
10000250	10000	0	22.12.1982	TERRENO NO UTILIZADO	1311000000	67,218.15	-	67,218.15	HNL
10000251	10000	0	22.12.1982	SUB ESTACION EL PROGRESO, YORO.	1311000000	48,064.54	-	48,064.54	HNL
10000252	10000	0	23.04.1988	LINEA DE TRANSMISION EL CAJON PROYECTO II	1311000000	446.17	-	446.17	HNL
10000253	10000	0	13.06.1988	SUB ESTACION MORAZAN, YORO.	1311000000	1,000,000.00	-	1,000,000.00	HNL
10000254	10000	0		Saldo Terrenos		482,104,664.93	-	482,104,664.93	HNL



Licda. Rosalidia Michelle Ortiz
Jefe Departamento de Contabilidad



Lic. Mauro Mota
Sub Gerente Financiero

EMPRESA NACIONAL DE ENERGIA ELECTRICA

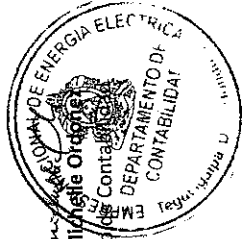
Patrimonio de Activos Fijos
EDIFICIOS

Saldos al 31 de Agosto de 2016

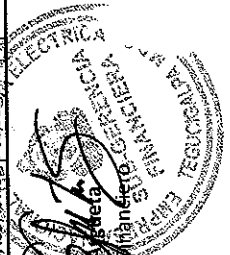


Art. fijo	Clase	SNs	Fe. capít.	Denominación del activo fijo	Cuentabalance CAP	Validado	Amo. acum.	Val. cont.	Mon.
20000000	20000	0	01.01.1999	EDIFICIO PLANTEL LA PUERTA	1321000000	28,323,400.77	-12,325,989.99	15,997,410.78	HNL
20000001	20000	0	01.01.1994	EDIFICIO EL HIGUERITO, COMERCIAL ADMINISTRATIVO	1321000000	12,574,815.79	-7,028,536.08	5,546,279.71	HNL
20000002	20000	0	01.01.1999	EDIFICIO SANTA FE	1321000000	5,836,782.71	-2,583,613.59	3,353,169.12	HNL
20000003	20000	0	01.01.1980	EDIFICIO PLANTEL DE DISTRIBUCION	1321000000	9,682,479.13	-8,766,879.71	915,599.42	HNL
20000004	20000	0	01.01.2005	EDIFICIO SCADA	1321000000	1,866,729.24	-535,167.95	1,331,561.29	HNL
20000005	20000	0	01.01.1985	EDIFICIO SUYAPA	1321000000	7,873,641.73	-6,154,727.30	1,718,914.43	HNL
20000006	20000	0	01.01.1953	EDIFICIO LA LEONA	1321000000	3,454,151.03	-3,419,609.52	34,541.51	HNL
20000007	20000	0	01.01.1983	EDIFICIO LA GRANJA	1321000000	535,162.39	-444,820.32	90,342.07	HNL
20000008	20000	0	01.01.1931	EDIFICIO SISTEMA GRACIAS	1321000000	2,459,734.88	-2,435,137.53	24,597.35	HNL
20000009	20000	0	01.01.2010	EDIFICIO SISTEMA DE PROGRESO	1321000000	377,964.65	-53,437.74	274,526.91	HNL
20000010	20000	0	01.01.2010	EDIFICIO SISTEMA DE PROGRESO	1321000000	819,911.63	-133,594.33	686,317.30	HNL
20000011	20000	0	01.01.1968	EDIFICIO SISTEMA SANTA BARBARA	1321000000	919,325.91	-910,132.65	9,193.26	HNL
20000012	20000	0	01.01.2010	EDIFICIO SISTEMA, SIGUATEPEQUE	1321000000	9,326,494.76	-1,519,635.75	7,806,859.01	HNL
20000013	20000	0	01.01.1962	EDIFICIO SISTEMA , COMAYAGUA	1321000000	983,893.95	-974,055.01	9,838.94	HNL
20000014	20000	0	01.01.1936	EDIFICIO SISTEMA SAN MARCOS DE COLON	1321000000	522,349.30	-517,125.81	5,223.49	HNL
20000015	20000	0	01.01.2009	EDIFICIO SISTEMA AMAPALA	1321000000	14,348,453.48	-2,693,025.34	11,655,428.14	HNL
20000016	20000	0	01.01.2002	EDIFICIO SISTEMA SAN LORENZO	1321000000	811,712.51	-292,977.47	518,735.04	HNL
20000017	20000	0	01.01.1976	EDIFICIO SISTEMA DANU	1321000000	347,232.57	-343,760.24	3,472.33	HNL
20000018	20000	0	01.01.1965	EDIFICIO SISTEMA JUTICALPA	1321000000	4,509,513.95	-4,464,418.81	45,095.14	HNL
20000019	20000	0	01.01.1972	EDIFICIO SISTEMA CATACAMAS	1321000000	331,744.44	-328,427.00	3,317.44	HNL
20000020	20000	0	01.01.2011	EDIFICIO SISTEMA EL BARRIO EL BENQUE	1321000000	14,819,902.67	-2,047,925.29	12,771,977.38	HNL
20000021	20000	0	01.01.1974	EDIFICIO SISTEMA TERMICA CEIBA	1321000000	18,652,989.55	-18,466,459.65	186,529.90	HNL
SALDOS EDIFICIOS					1321000000	139,428,387.04	-76,439,357.08	62,988,929.96	HNL


Licda. Rosalinda Michel
Jefe Departamento de Contabilidad




Sub-Gerente Financiera



EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos
HIDROELECTRICA EL CAJON

Saldos al 31 de Agosto de 2016



Activo	Clase	Salv	Fecha	Descripción del activo fijo	Cuentas de Capital	Valor de	Amort.	Valor cont.	Mon.
60000001	60000	0	01.01.1985	ACCESORIOS	1341110000	129,127.42	-127,886.15	1,291.27	HNL
60000001	60000	0	01.01.1985	ACCESORIOS	1341110000	86,898.47	-86,029.49	868.98	HNL
60000002	60000	0	01.01.1985	ACCESORIOS	1341110000	86,898.47	-86,029.49	868.98	HNL
60000003	60000	0	01.01.1985	ACCESORIOS	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000004	60000	0	01.01.1985	ACCESORIOS	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000005	60000	0	01.01.1985	ACCESORIOS	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000006	60000	0	01.01.1985	ACCESORIOS	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000007	60000	0	01.01.1985	ACCESORIOS	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000008	60000	0	01.01.1985	ACCESORIOS	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000009	60000	0	01.01.1985	ACCESORIOS 1	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000010	60000	0	01.01.1985	ACCESORIOS 2	1341110000	129,127.42	-127,886.15	1,291.27	HNL
60000011	60000	0	01.01.1985	ACCESORIOS 3	1341110000	129,127.42	-127,886.15	1,291.27	HNL
60000012	60000	0	01.01.1985	ACCESORIOS ELECTRICOS	1341110000	93,082.65	-92,151.82	930.83	HNL
60000013	60000	0	01.01.1985	ACCESORIOS ELECTRICOS	1341110000	93,082.65	-92,151.82	930.83	HNL
60000014	60000	0	01.01.1985	ACCESORIOS ELECTRICOS	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000015	60000	0	01.01.1985	ACCESORIOS ELECTRICOS	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000016	60000	0	01.01.1985	ACCESORIOS ELECTRICOS	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000017	60000	0	01.01.1985	ACCESORIOS ELECTRICOS	1341110000	86,898.47	-86,029.49	868.98	HNL
60000018	60000	0	01.01.1985	ACCESORIOS ELECTRICOS	1341110000	86,898.47	-86,029.49	868.98	HNL
60000019	60000	0	01.01.1985	ACCESORIOS ELECTRICOS	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000020	60000	0	01.01.1985	ACCESORIOS ELECTRICOS	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000021	60000	0	01.01.1985	ACCESORIOS ELECTRICOS	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000022	60000	0	01.01.1985	ACCESORIOS ELECTRICOS	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000023	60000	0	01.01.1985	ACCESORIOS ELECTRICOS	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000024	60000	0	01.01.1985	ACCESORIOS ELECTRICOS	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000025	60000	0	01.01.1985	ACCESORIOS ELECTRICOS	1341110000	86,898.47	-86,029.49	868.98	HNL
60000026	60000	0	01.01.1985	ACCESORIOS ELECTRICOS	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000027	60000	0	01.01.1985	ACOPAMIENTO ELCO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000028	60000	0	01.01.1985	ACOPAMIENTO ELCO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000029	60000	0	01.01.1985	ACOPAMIENTO ELCO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000030	60000	0	01.01.1985	ACTUADOR	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000031	60000	0	01.01.1985	ACUMULADOR HQA1	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000032	60000	0	01.01.1985	ACUMULADOR HQA1	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000033	60000	0	01.01.1985	ACUMULADOR HQA1	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000034	60000	0	01.01.1985	ACUMULADOR HQA1	1341110000	86,898.47	-86,029.49	868.98	HNL
60000035	60000	0	01.01.1985	ACUMULADOR HQA1	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000036	60000	0	01.01.1985	ANILADORES	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000037	60000	0	01.01.1985	ANILADORES	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000038	60000	0	01.01.1985	ANILADORES	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000039	60000	0	01.01.1985	ALABES DIRECTRICES	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000040	60000	0	01.01.1985	ALABES DIRECTRICES	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000041	60000	0	01.01.1985	ALABES DIRECTRICES	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000042	60000	0	01.01.1985	ALABES DIRECTRICES	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000043	60000	0	01.01.1985	ALABES DIRECTRICES	1341110000	86,898.47	-86,029.49	868.98	HNL
60000044	60000	0	01.01.1985	ALABES DIRECTRICES	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000045	60000	0	01.01.1985	ALABES DIRECTRICES	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000046	60000	0	01.01.1985	ALABES DIRECTRICES	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000047	60000	0	01.01.1985	ALMOHADILLAS DE EMPUJE AXIAL	1341110000	93,082.65	-92,151.82	930.83	HNL
60000048	60000	0	01.01.1985	ALMOHADILLAS DE EMPUJE AXIAL	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000049	60000	0	01.01.1985	AMORTIGUADORES HIDRAULICOS YDAC	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000050	60000	0	01.01.1985	AMORTIGUADORES HIDRAULICOS YDAC	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000051	60000	0	01.01.1985	AMORTIGUADORES HIDRAULICOS YDAC	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000052	60000	0	01.01.1985	AMORTIGUADORES HIDRAULICOS YDAC	1341110000	93,082.65	-92,151.82	930.83	HNL
60000053	60000	0	01.01.1985	AMPLIFICADOR CAVE	1341110000	26,224,025.95	-14,908,358.80	11,315,667.15	HNL
60000054	60000	0	01.01.1985	AMPLIFICADOR CAVE	1341110000	26,224,025.95	-14,908,358.80	11,315,667.15	HNL
60000055	60000	0	01.01.1985	AMPLIFICADOR DESCARGAS DE FONDO	1341110000	26,224,025.95	-14,908,358.80	11,315,667.15	HNL
60000056	60000	0	01.01.1985	ANCLAJE	1341110000	93,082.65	-92,151.82	930.83	HNL
60000057	60000	0	01.01.1985	ANCLAJE	1341110000	93,082.65	-92,151.82	930.83	HNL
60000058	60000	0	01.01.1985	ANCLAJE	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000059	60000	0	01.01.1985	ANCLAJE	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000060	60000	0	01.01.1985	ANCLAJE	1341110000	93,082.65	-92,151.82	930.83	HNL
60000061	60000	0	01.01.1985	ANCLAJE	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000062	60000	0	01.01.1985	ANILLO DE CONTROL	1341110000	86,898.47	-86,029.49	868.98	HNL
60000063	60000	0	01.01.1985	ANILLO DE CONTROL	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000064	60000	0	01.01.1985	ANILLO DE CONTROL	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000065	60000	0	01.01.1985	ANILLO DE CONTROL	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000066	60000	0	01.01.1985	ANILLO DE CONTROL	1341110000	93,082.65	-92,151.82	930.83	HNL
60000067	60000	0	01.01.1985	ANILLO LUBRICADOR	1341110000	93,082.65	-92,151.82	930.83	HNL
60000068	60000	0	01.01.1985	ANILLO LUBRICADOR	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000069	60000	0	01.01.1985	ANILLO LUBRICADOR	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000070	60000	0	01.01.1985	ANILLO LUBRICADOR	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000071	60000	0	01.01.1985	ANILLO LUBRICADOR	1341110000	93,082.65	-92,151.82	930.83	HNL
60000072	60000	0	01.01.1985	ANILLOS RING FEDER	1341110000	93,082.65	-92,151.82	930.83	HNL
60000073	60000	0	01.01.1985	ANILLOS RING FEDER	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000074	60000	0	01.01.1985	ANILLOS RING FEDER	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000075	60000	0	01.01.1985	ANILLOS ROZANTES	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000076	60000	0	01.01.1985	ANILLOS ROZANTES	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000077	60000	0	01.01.1985	ANILLOS ROZANTES	1341110000	86,898.47	-86,029.49	868.98	HNL
60000078	60000	0	01.01.1985	ANILLOS ROZANTES	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000079	60000	0	01.01.1985	ARAÑA DEL ROTOR	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000080	60000	0	01.01.1985	ARAÑA DEL ROTOR	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000081	60000	0	01.01.1985	ARAÑA DEL ROTOR	1341110000	26,224,025.95	-14,908,358.80	11,315,667.15	HNL
60000082	60000	0	01.01.1985	ARCO DE LA PRESA	1341110000	93,082.65	-92,151.82	930.83	HNL
60000083	60000	0	01.01.1985	ARMADURA	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000084	60000	0	01.01.1985	ARMADURA	1341110000	86,898.47	-86,029.49	868.98	HNL
60000085	60000	0	01.01.1985	ASPERORES	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000086	60000	0	01.01.1985	ASPERORES	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000087	60000	0	01.01.1985	ASPERORES	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000088	60000	0	01.01.1985	ASPERORES	1341110000	86,898.47	-86,029.49	868.98	HNL
60000089	60000	0	01.01.1985	ATAGUA DE INSPECCION	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000090	60000	0	01.01.1985	BANCO DE BATERIAS	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000091	60000	0	01.01.1985	BANCO DE BATERIAS 225 VDC	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000092	60000	0	01.01.1985	BANCO DE BATERIAS 225 VDC	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000093	60000	0	01.01.1985	BANCO DE BATERIAS 225 VDC	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000094	60000	0	01.01.1985	BANCO DE BATERIAS 24V	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000095	60000	0	01.01.1985	BANCO DE BATERIAS 48 VDC	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000096	60000	0	01.01.1985	BANCO DE BATERIAS 48 VDC	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000097	60000	0	01.01.1985	BANDEJAS DE CABLES	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000098	60000	0	01.01.198						

[illegible]

Saldos al 31 de Agosto de 2016

Activo	Cheq	S/N	Fecha	Descripción del activo	Cuenta	Valor	Amort	Val. cont.	Mora
60000104	60000	0	01.01.1985	BARRA ALIMENTACION AUXILIAR	1341110000	104,998.81	-103,949.81	1,050.00	HNL
60000105	60000	0	01.01.1985	BARRA COMUN	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000106	60000	0	01.01.1985	BARRA COMUN	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000107	60000	0	01.01.1985	BARRA DE 120 VAC	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000108	60000	0	01.01.1985	BARRA DE 120 VAC	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000109	60000	0	01.01.1985	BARRA DE 125 VDC	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000110	60000	0	01.01.1985	BARRA DE 125 VDC	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000111	60000	0	01.01.1985	BARRA DE 13.8 KV	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000112	60000	0	01.01.1985	BARRA DE 13.8 KV CAVERNA	1341110000	26,224,025.95	-14,908,338.80	11,315,667.15	HNL
60000113	60000	0	01.01.1985	BARRA DE 48 VDC	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000114	60000	0	01.01.1985	BARRA DE 48 VDC	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000115	60000	0	01.01.1985	BARRA DE EMERGENCIA	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000116	60000	0	01.01.1985	BARRA DE EMERGENCIA	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000117	60000	0	01.01.1985	BARRAS Y OFICINAS	1341110000	86,898.47	-86,029.49	868.98	HNL
60000118	60000	0	01.01.1985	BARRAS	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000119	60000	0	01.01.1985	BARRAS	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000120	60000	0	01.01.1985	BARRAS	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000121	60000	0	01.01.1985	BARRAS	1341110000	505,749.07	-500,691.58	5,057.49	HNL
60000122	60000	0	01.01.1985	BARRAS 480	1341110000	93,082.65	-92,151.82	930.83	HNL
60000123	60000	0	01.01.1985	BARRAS DE 480 V	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000124	60000	0	01.01.1985	BARRAS DE 480 V	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000125	60000	0	01.01.1985	BARRAS DE 480 V	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000126	60000	0	01.01.1985	BARRAS DE 480 V	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000127	60000	0	01.01.1985	BARRAS DE EXCITACIÓN	1341110000	86,898.47	-86,029.49	868.98	HNL
60000128	60000	0	01.01.1985	BARRAS DE EXCITACION	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000129	60000	0	01.01.1985	BARRAS DE EXCITACION	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000130	60000	0	01.01.1985	BARRAS DE EXCITACION	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000131	60000	0	01.01.1985	BATERIAS	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000132	60000	0	01.01.1985	BIELAS DE ACOPLAMIENTO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000133	60000	0	01.01.1985	BIELAS DE ACOPLAMIENTO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000134	60000	0	01.01.1985	BIELAS DE ACOPLAMIENTO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000135	60000	0	01.01.1985	BIELAS DE ACOPLAMIENTO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000136	60000	0	01.01.1985	BIELAS DE ACOPLAMIENTO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000137	60000	0	01.01.1985	BIELAS DE ACOPLAMIENTO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000138	60000	0	01.01.1985	BIELAS DE RUPTURA	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000139	60000	0	01.01.1985	BIELAS DE RUPTURA	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000140	60000	0	01.01.1985	BIELAS DE RUPTURA	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000141	60000	0	01.01.1985	BIELAS DE RUPTURA	1341110000	86,898.47	-86,029.49	868.98	HNL
60000142	60000	0	01.01.1985	BIELAS DE RUPTURA	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000143	60000	0	01.01.1985	BIELAS DE RUPTURA	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000144	60000	0	01.01.1985	BIELAS DE RUPTURA	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000145	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000146	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000147	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000148	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000149	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	93,082.65	-92,151.82	930.83	HNL
60000150	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000151	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000152	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000153	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000154	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000155	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	93,082.65	-92,151.82	930.83	HNL
60000156	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000157	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000158	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000159	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000160	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000161	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000162	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000163	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000164	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000165	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000166	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000167	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000168	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000169	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000170	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000171	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000172	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000173	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000174	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000175	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000176	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000177	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000178	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000179	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000180	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000181	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000182	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000183	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000184	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000185	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000186	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000187	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000188	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000189	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000190	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000191	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000192	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000193	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000194	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000195	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000196	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000197	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000198	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000199	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000200	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000201	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000202	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000203	60000	0	01.01.1985	BIELAS DE TRABAJO	1341110000	103,921.04	-102,881.83	1,039.21	H

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

HIDROELECTRICA EL CAJON

Saldos al 31 de Agosto de 2016



Activo	Cuota	SNV	Fecha de Inicialización	Denominación del Activo Fijo	Cuentas Balance P	Vg. Inicial	Ano Inicial	Valor en Mon.
60000208	60000	0	01.01.1985	BOMBA DE ACEITE	1341110000	86,898.47	-86,029.49	868.98
60000209	60000	0	01.01.1985	BOMBA DE ACEITE	1341110000	86,898.47	-86,029.49	868.98
60000210	60000	0	01.01.1985	BOMBA DE ACEITE	1341110000	104,278.16	-103,235.38	1,042.78
60000211	60000	0	01.01.1985	BOMBA DE ACEITE	1341110000	104,278.16	-103,235.38	1,042.78
60000212	60000	0	01.01.1985	BOMBA DE ACEITE	1341110000	104,278.16	-103,235.38	1,042.78
60000213	60000	0	01.01.1985	BOMBA DE ACEITE	1341110000	103,921.04	-102,881.83	1,039.21
60000214	60000	0	01.01.1985	BOMBA DE ACEITE	1341110000	103,921.04	-102,881.83	1,039.21
60000215	60000	0	01.01.1985	BOMBA DE ACEITE	1341110000	104,999.81	-103,949.81	1,050.00
60000216	60000	0	01.01.1985	BOMBA DE ACEITE	1341110000	104,999.81	-103,949.81	1,050.00
60000217	60000	0	01.01.1985	BOMBA DE ACEITE	1341110000	99,082.65	-97,151.82	930.83
60000218	60000	0	01.01.1985	BOMBA DE ACEITE AC	1341110000	109,945.45	-108,846.00	1,099.45
60000219	60000	0	01.01.1985	BOMBA DE ACEITE AC	1341110000	99,082.65	-97,151.82	930.83
60000220	60000	0	01.01.1985	BOMBA DE ACEITE AC 88PR1	1341110000	99,082.65	-97,151.82	930.83
60000221	60000	0	01.01.1985	BOMBA DE ACEITE AC 88PR2	1341110000	109,945.45	-108,846.00	1,099.45
60000222	60000	0	01.01.1985	BOMBA DE ACEITE AC 88PR1	1341110000	99,082.65	-97,151.82	930.83
60000223	60000	0	01.01.1985	BOMBA DE ACEITE AC 88PR2	1341110000	109,945.45	-108,846.00	1,099.45
60000224	60000	0	01.01.1985	BOMBA DE ACEITE DC	1341110000	86,898.47	-86,029.49	868.98
60000225	60000	0	01.01.1985	BOMBA DE ACEITE DC	1341110000	104,278.16	-103,235.38	1,042.78
60000226	60000	0	01.01.1985	BOMBA DE ACEITE PQ1	1341110000	103,921.04	-102,881.83	1,039.21
60000227	60000	0	01.01.1985	BOMBA DE ACEITE PQ1	1341110000	104,999.81	-103,949.81	1,050.00
60000228	60000	0	01.01.1985	BOMBA DE ACEITE PQ2	1341110000	103,921.04	-102,881.83	1,039.21
60000229	60000	0	01.01.1985	BOMBA DE ACEITE PQ2	1341110000	104,999.81	-103,949.81	1,050.00
60000230	60000	0	01.01.1985	BOMBA DE ACEITE PR1	1341110000	104,278.16	-103,235.38	1,042.78
60000231	60000	0	01.01.1985	BOMBA DE ACEITE PR2	1341110000	103,921.04	-102,881.83	1,039.21
60000232	60000	0	01.01.1985	BOMBA DE ACEITE PR2	1341110000	104,999.81	-103,949.81	1,050.00
60000233	60000	0	01.01.1985	BOMBA DE ACEITE PQ2	1341110000	129,127.42	-127,836.15	1,291.27
60000234	60000	0	01.01.1985	BOMBA DE ACEITE PQ2	1341110000	86,898.47	-86,029.49	868.98
60000235	60000	0	01.01.1985	BOMBA DE ACEITE PR1	1341110000	104,278.16	-103,235.38	1,042.78
60000236	60000	0	01.01.1985	BOMBA DE ACEITE PR1	1341110000	103,921.04	-102,881.83	1,039.21
60000237	60000	0	01.01.1985	BOMBA DE ACEITE PR1	1341110000	104,999.81	-103,949.81	1,050.00
60000238	60000	0	01.01.1985	BOMBA DE ACEITE PR2	1341110000	86,898.47	-86,029.49	868.98
60000239	60000	0	01.01.1985	BOMBA DE ACEITE PR2	1341110000	104,278.16	-103,235.38	1,042.78
60000240	60000	0	01.01.1985	BOMBA DE ACEITE PR2	1341110000	103,921.04	-102,881.83	1,039.21
60000241	60000	0	01.01.1985	BOMBA DE ACEITE PR2	1341110000	104,999.81	-103,949.81	1,050.00
60000242	60000	0	01.01.1985	BOMBA DE ACEITE PR2	1341110000	129,127.42	-127,836.15	1,291.27
60000243	60000	0	01.01.1985	BOMBA DE AGUA DE SELLO	1341110000	86,898.47	-86,029.49	868.98
60000244	60000	0	01.01.1985	BOMBA DE AGUA DE SELLO	1341110000	104,278.16	-103,235.38	1,042.78
60000245	60000	0	01.01.1985	BOMBA DE AGUA DE SELLO	1341110000	103,921.04	-102,881.83	1,039.21
60000246	60000	0	01.01.1985	BOMBA DE AGUA DE SELLO	1341110000	104,999.81	-103,949.81	1,050.00
60000247	60000	0	01.01.1985	BOMBA DE AGUA DE SELLO	1341110000	574,714.85	-568,967.70	5,747.15
60000248	60000	0	01.01.1985	BOMBA DE CIRCULACION PARA CALEFACTOR	1341110000	574,714.85	-568,967.70	5,747.15
60000249	60000	0	01.01.1985	BOMBA DE CIRCULACION PARA CALEFACTOR	1341110000	86,898.47	-86,029.49	868.98
60000250	60000	0	01.01.1985	BOMBA DE ENGRASE AUTOMATICO	1341110000	104,278.16	-103,235.38	1,042.78
60000251	60000	0	01.01.1985	BOMBA DE ENGRASE AUTOMATICO	1341110000	103,921.04	-102,881.83	1,039.21
60000252	60000	0	01.01.1985	BOMBA DE ENGRASE AUTOMATICO	1341110000	104,999.81	-103,949.81	1,050.00
60000253	60000	0	01.01.1985	BOMBA DE ENGRASE AUTOMATICO	1341110000	129,127.42	-127,836.15	1,291.27
60000254	60000	0	01.01.1985	BOMBA DE LAVADO No.1	1341110000	129,127.42	-127,836.15	1,291.27
60000255	60000	0	01.01.1985	BOMBA DE LAVADO No.2	1341110000	129,127.42	-127,836.15	1,291.27
60000256	60000	0	01.01.1985	BOMBA DE RESERVA	1341110000	129,127.42	-127,836.15	1,291.27
60000257	60000	0	01.01.1985	BOMBA DE RESERVA	1341110000	129,127.42	-127,836.15	1,291.27
60000258	60000	0	01.01.1985	BOMBA DEL EDIFICIO DE OBRAS CIVILES	1341110000	104,278.16	-103,235.38	1,042.78
60000259	60000	0	01.01.1985	BOMBA DEL EDIFICIO DE OBRAS CIVILES	1341110000	103,921.04	-102,881.83	1,039.21
60000260	60000	0	01.01.1985	BOMBA MANUAL 88PR3	1341110000	104,999.81	-103,949.81	1,050.00
60000261	60000	0	01.01.1985	BOMBA MANUAL 88PR3	1341110000	86,898.47	-86,029.49	868.98
60000262	60000	0	01.01.1985	BRIDAS Y ANCLAJE	1341110000	86,898.47	-86,029.49	868.98
60000263	60000	0	01.01.1985	BRIDAS Y ANCLAJE	1341110000	104,278.16	-103,235.38	1,042.78
60000264	60000	0	01.01.1985	BRIDAS Y ANCLAJE	1341110000	103,921.04	-102,881.83	1,039.21
60000265	60000	0	01.01.1985	CABLE 13.8 KV	1341110000	310,547.68	-307,442.20	3,105.48
60000266	60000	0	01.01.1985	CABLE 13.8 KV	1341110000	310,547.68	-307,442.20	3,105.48
60000267	60000	0	01.01.1985	CABLE DE 230 KV	1341110000	86,898.47	-86,029.49	868.98
60000268	60000	0	01.01.1985	CABLE DE 230 KV	1341110000	104,278.16	-103,235.38	1,042.78
60000269	60000	0	01.01.1985	CABLE DE 230 KV	1341110000	103,921.04	-102,881.83	1,039.21
60000270	60000	0	01.01.1985	CABLE DE 230 KV	1341110000	104,999.81	-103,949.81	1,050.00
60000271	60000	0	01.01.1985	CABLEADO	1341110000	86,898.47	-86,029.49	868.98
60000272	60000	0	01.01.1985	CABLEADO	1341110000	104,278.16	-103,235.38	1,042.78
60000273	60000	0	01.01.1985	CABLEADO	1341110000	103,921.04	-102,881.83	1,039.21
60000274	60000	0	01.01.1985	CABLEADO	1341110000	104,999.81	-103,949.81	1,050.00
60000275	60000	0	01.01.1985	CABLEADO	1341110000	103,921.04	-102,881.83	1,039.21
60000276	60000	0	01.01.1985	CABLEADO	1341110000	104,999.81	-103,949.81	1,050.00
60000277	60000	0	01.01.1985	CABLEADO	1341110000	104,999.81	-103,949.81	1,050.00
60000278	60000	0	01.01.1985	CABLEADO	1341110000	574,714.85	-568,967.70	5,747.15
60000279	60000	0	01.01.1985	CALEFACTOR	1341110000	93,082.65	-92,151.82	930.83
60000280	60000	0	01.01.1985	CAMPO	1341110000	109,945.45	-108,846.00	1,099.45
60000281	60000	0	01.01.1985	CAMPO	1341110000	93,082.65	-92,151.82	930.83
60000282	60000	0	01.01.1985	CARA REFRENTADA ANTERIOR	1341110000	93,082.65	-92,151.82	930.83
60000283	60000	0	01.01.1985	CARA REFRENTADA ANTERIOR	1341110000	109,945.45	-108,846.00	1,099.45
60000284	60000	0	01.01.1985	CARA REFRENTADA INFERIOR	1341110000	86,898.47	-86,029.49	868.98
60000285	60000	0	01.01.1985	CARA REFRENTADA INFERIOR	1341110000	104,278.16	-103,235.38	1,042.78
60000286	60000	0	01.01.1985	CARA REFRENTADA INFERIOR	1341110000	103,921.04	-102,881.83	1,039.21
60000287	60000	0	01.01.1985	CARA REFRENTADA INFERIOR	1341110000	104,999.81	-103,949.81	1,050.00
60000288	60000	0	01.01.1985	CARA REFRENTADA POSTERIOR	1341110000	93,082.65	-92,151.82	930.83
60000289	60000	0	01.01.1985	CARA REFRENTADA POSTERIOR	1341110000	109,945.45	-108,846.00	1,099.45
60000290	60000	0	01.01.1985	CARA REFRENTADA POSTERIOR	1341110000	86,898.47	-86,029.49	868.98
60000291	60000	0	01.01.1985	CARA REFRENTADA SUPERIOR	1341110000	104,278.16	-103,235.38	1,042.78
60000292	60000	0	01.01.1985	CARA REFRENTADA SUPERIOR	1341110000	103,921.04	-102,881.83	1,039.21
60000293	60000	0	01.01.1985	CARA REFRENTADA SUPERIOR	1341110000	104,999.81	-103,949.81	1,050.00
60000294	60000	0	01.01.1985	CARCASA	1341110000	93,082.65	-92,151.82	930.83
60000295	60000	0	01.01.1985	CARCASA	1341110000	93,082.65	-92,151.82	930.83
60000296	60000	0	01.01.1985	CARCASA	1341110000	93,082.65	-92,151.82	930.83
60000297	60000	0	01.01.1985	CARCASA	1341110000	93,082.65	-92,151.82	930.83
60000298	60000	0	01.01.1985	CARCASA	1341110000	93,082.65	-92,151.82	930.83
60000299	60000	0	01.01.1985	CARCASA	1341110000	93,082.65	-92,151.82	930.83
60000300	60000	0	01.01.1985	CARCASA	1341110000	93,082.65	-92,151.82	930.83
60000301	60000	0	01.01.1985	CARCASA	1341110000	93,082.65	-92,151.82	930.83
60000302	60000	0	01.01.1985	CARCASA	1341110000	109,945.45	-108,846.00	1,099.45
60000303	60000	0	01.01.1985	CARCASA	1341110000	109,945.45	-108,846.00	1,099.45
60000304	60000	0	01.01.1985	CARCASA	1341110000	109,945.45	-108,846.00	1,099.45
60000305	60000	0	01.01.1985	CARCASA	1341110000	109,945.45	-108,846.00	1,099.45
60000306	60000	0	01.01.1985	CARCASA	1341110000	109,945.45	-108,846.00	1,099.45
60000307	60000	0	01.01.1985	CARCASA	1341110000	109,945.45	-108,846.00	1,099.45
60000308	60000	0	01.01.1985	CARCASA DEL ESTATOR	1341110000	86,898.47	-86,029.49	868.98
60000309	60000	0	01.01.1985	CARCASA DEL ESTATOR	1341110000	104,278.16	-103,235.38	1,042.78
60000310	60000	0	01.01.1985	CARCASA DEL ESTATOR	1341110000	103,921.04	-102,881.83	1,039.21
60000311	60000	0	01.01.1985	CARCASA DEL ESTATOR	1341110000	104,999.81		

[illegible]**Saldos al 31 de Agosto de 2016**

Saldos al 31 de Agosto de 2016

Activo	Clase	Sig	Período	Delimitación del activo fijo	Cantidad	Valor cont.	Amo. acum.	Valor cont.	Moeda
60000312	60000	0	01.01.1985	CARGADOR	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000313	60000	0	01.01.1985	CARGADOR	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000314	60000	0	01.01.1985	CARGADOR DE BATERÍAS	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000315	60000	0	01.01.1985	CARGADORES DE CAVERNA	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000316	60000	0	01.01.1985	CARGADORES DE EDXO	1341110000	13,616,321.16	-7,740,878.55	5,875,442.61	HNL
60000317	60000	0	01.01.1985	CARRERA DE ACCESO A LA CHESTA DE LA PRESA	1341110000	477,121.76	-477,350.54	4,771.22	HNL
60000318	60000	0	01.01.1985	CARRO	1341110000	477,121.76	-477,350.54	4,771.22	HNL
60000319	60000	0	01.01.1985	CARRO	1341110000	477,121.76	-477,350.54	4,771.22	HNL
60000320	60000	0	01.01.1985	CARRO	1341110000	477,121.76	-477,350.54	4,771.22	HNL
60000321	60000	0	01.01.1985	CARRO	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000322	60000	0	01.01.1985	CARRO DE INSPECCION	1341110000	93,082.65	-97,151.82	930.83	HNL
60000323	60000	0	01.01.1985	CARTER Y ANCLAJE	1341110000	93,082.65	-97,151.82	930.83	HNL
60000324	60000	0	01.01.1985	CARTER Y ANCLAJE	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000325	60000	0	01.01.1985	CARTES Y ANCLAJE	1341110000	13,616,321.16	-7,740,878.55	5,875,442.61	HNL
60000326	60000	0	01.01.1985	CASA DE MAQUINAS	1341110000	86,898.47	-86,029.49	868.98	HNL
60000327	60000	0	01.01.1985	CAUDALIMETRO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000328	60000	0	01.01.1985	CAUDALIMETRO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000329	60000	0	01.01.1985	CAUDALIMETRO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000330	60000	0	01.01.1985	CAUDALIMETRO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000331	60000	0	01.01.1985	CAUDALIMETRO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000332	60000	0	01.01.1985	CAUDALIMETRO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000333	60000	0	01.01.1985	CAUDALIMETRO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000334	60000	0	01.01.1985	CAUDALIMETRO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000335	60000	0	01.01.1985	CAUDALIMETRO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000336	60000	0	01.01.1985	CAUDALIMETRO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000337	60000	0	01.01.1985	CAUDALIMETRO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000338	60000	0	01.01.1985	CAUDALIMETRO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000339	60000	0	01.01.1985	CAUDALIMETRO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000340	60000	0	01.01.1985	CAUDALIMETRO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000341	60000	0	01.01.1985	CAUDALIMETRO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000342	60000	0	01.01.1985	CAUDALIMETRO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000343	60000	0	01.01.1985	CAUDALIMETRO 96W1	1341110000	93,082.65	-92,151.82	930.83	HNL
60000344	60000	0	01.01.1985	CAUDALIMETRO 96W1	1341110000	93,082.65	-92,151.82	930.83	HNL
60000345	60000	0	01.01.1985	CAUDALIMETRO 96W1	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000346	60000	0	01.01.1985	CAUDALIMETRO 96W1	1341110000	86,898.47	-86,029.49	868.98	HNL
60000347	60000	0	01.01.1985	CAUDALIMETRO 96W1P	1341110000	86,898.47	-86,029.49	868.98	HNL
60000348	60000	0	01.01.1985	CAUDALIMETRO 96W1P	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000349	60000	0	01.01.1985	CAUDALIMETRO 96W1P	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000350	60000	0	01.01.1985	CENTRAL AE12	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000351	60000	0	01.01.1985	CERROJO DERECHO	1341110000	93,082.65	-92,151.82	930.83	HNL
60000352	60000	0	01.01.1985	CERROJO DERECHO	1341110000	93,082.65	-92,151.82	930.83	HNL
60000353	60000	0	01.01.1985	CERROJO DERECHO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000354	60000	0	01.01.1985	CERROJO DERECHO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000355	60000	0	01.01.1985	CERROJO IZQUIERDO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000356	60000	0	01.01.1985	CERROJO IZQUIERDO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000357	60000	0	01.01.1985	CERROJO IZQUIERDO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000358	60000	0	01.01.1985	CERROJO IZQUIERDO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000359	60000	0	01.01.1985	CILINDRO HIDRAULICO CZD1Q	1341110000	93,082.65	-92,151.82	930.83	HNL
60000360	60000	0	01.01.1985	CILINDRO HIDRAULICO CZDQ	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000361	60000	0	01.01.1985	CILINDROS DE CO2	1341110000	86,898.47	-86,029.49	868.98	HNL
60000362	60000	0	01.01.1985	CILINDROS DE CO2	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000363	60000	0	01.01.1985	CILINDROS DE CO2	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000364	60000	0	01.01.1985	CILINDROS DE CO2	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000365	60000	0	01.01.1985	COJINETES	1341110000	86,898.47	-86,029.49	868.98	HNL
60000366	60000	0	01.01.1985	COJINETES	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000367	60000	0	01.01.1985	COJINETES	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000368	60000	0	01.01.1985	COLLAR DE EMPUJE	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000369	60000	0	01.01.1985	COLLAR DE EMPUJE	1341110000	86,898.47	-86,029.49	868.98	HNL
60000370	60000	0	01.01.1985	COLLAR DE EMPUJE	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000371	60000	0	01.01.1985	COLLAR DE EMPUJE	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000372	60000	0	01.01.1985	COLLAR DE EMPUJE	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000373	60000	0	01.01.1985	COLLAR GUIA SUPERIOR	1341110000	86,898.47	-86,029.49	868.98	HNL
60000374	60000	0	01.01.1985	COLLAR GUIA SUPERIOR	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000375	60000	0	01.01.1985	COLLAR GUIA SUPERIOR	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000376	60000	0	01.01.1985	COLLAR GUIA SUPERIOR	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000377	60000	0	01.01.1985	COMANDO CONTROL MAQUINA REFRIGERACION 1	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000378	60000	0	01.01.1985	COMANDO CONTROL MAQUINA REFRIGERACION 2	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000379	60000	0	01.01.1985	COMANDO CONTROL MAQUINA REFRIGERACION 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000380	60000	0	01.01.1985	COMANDO CONTROL	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60000381	60000	0	01.01.1985	COMANDO CONTROL	1341110000	93,082.65	-92,151.82	930.83	HNL
60000382	60000	0	01.01.1985	COMANDO CONTROL	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000383	60000	0	01.01.1985	COMANDO CONTROL AUTOMATICO DE UNIDAD	1341110000	505,749.07	-500,691.58	5,057.49	HNL
60000384	60000	0	01.01.1985	COMANDO CONTROL DE UNIDAD	1341110000	86,898.47	-86,029.49	868.98	HNL
60000385	60000	0	01.01.1985	COMANDO CONTROL DE UNIDAD	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000386	60000	0	01.01.1985	COMANDO CONTROL DE UNIDAD	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000387	60000	0	01.01.1985	COMANDO CONTROL DE UNIDAD	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000388	60000	0	01.01.1985	COMANDO CONTROL ELECTRICO	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000389	60000	0	01.01.1985	COMANDO CONTROL ELECTRICO	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000390	60000	0	01.01.1985	COMANDO CONTROL ELECTRICO	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000391	60000	0	01.01.1985	COMANDO CONTROL ELECTRICO	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000392	60000	0	01.01.1985	COMANDO CONTROL ELECTRICO	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000393	60000	0	01.01.1985	COMANDO CONTROL ELECTRICO	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000394	60000	0	01.01.1985	COMANDO CONTROL ELECTRICO	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000395	60000	0	01.01.1985	COMANDO CONTROL ELECTRICO	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000396	60000	0	01.01.1985	COMANDO CONTROL ELECTRICO	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000397	60000	0	01.01.1985	COMANDO CONTROL ELECTRICO	1341110000	86,898.47	-86,029.49	868.98	HNL
60000398	60000	0	01.01.1985	COMANDO CONTROL ELECTRICO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000399	60000	0	01.01.1985	COMANDO CONTROL ELECTRICO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000400	60000	0	01.01.1985	COMANDO CONTROL ELECTRICO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000401	60000	0	01.01.1985	COMANDO CONTROL ELECTRICO	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000402	60000	0	01.01.1985	COMPRESOR	1341110000	86,898.47	-86,029.49	868.98	HNL
60000403	60000	0	01.01.1985	COMPRESOR	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000404	60000	0	01.01.1985	COMPRESOR	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000405	60000	0	01.01.1985	COMPRESOR	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000406	60000	0	01.01.1985	COMPRESOR AIRE DE EMERGENCIA	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000407	60000	0	01.01.1985	COMPRESOR AIRE DE EMERGENCIA	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000408	60000	0	01.01.1985	COMPRESOR AIRE W3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000409	60000	0	01.01.1985	COMPUERTA	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000410	60000	0	01.01.1985	COMPUERTA DE CAMARA 1	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000411	60000	0	01.01.1985	COMPUERTA DE CAMARA 2	1341110000	12,643,726.80	-7,187,958.62	5,455,	

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos
HIDROELECTRICA EL CAJON

Saldos al 31 de Agosto de 2016



Activo	Clase	Shc	Fecha	Descripción del activo fijo	Cuentas de CAP	Val. lib.	Amo. acum.	Val. cont.	Mon.
60000416	60000	0	01.01.1985	COMPUERTA DE OPERACIÓN A	1341110000	13,616,321.16	-7,740,878.55	5,875,442.61	HNL
60000417	60000	0	01.01.1985	COMPUERTA DE OPERACIÓN B	1341110000	13,616,321.16	-7,740,878.55	5,875,442.61	HNL
60000418	60000	0	01.01.1985	COMPUERTA DE OPERACIÓN C	1341110000	13,616,321.16	-7,740,878.55	5,875,442.61	HNL
60000419	60000	0	01.01.1985	COMPUERTA DE SEGURIDAD A	1341110000	13,616,321.16	-7,740,878.55	5,875,442.61	HNL
60000420	60000	0	01.01.1985	COMPUERTA DE SEGURIDAD B	1341110000	13,616,321.16	-7,740,878.55	5,875,442.61	HNL
60000421	60000	0	01.01.1985	COMPUERTA DE SEGURIDAD C	1341110000	13,616,321.16	-7,740,878.55	5,875,442.61	HNL
60000422	60000	0	01.01.1985	COMPUERTA No.1	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000423	60000	0	01.01.1985	COMPUERTA No.2	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000424	60000	0	01.01.1985	COMPUERTA No.3	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000425	60000	0	01.01.1985	COMPUERTA No.4	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000426	60000	0	01.01.1985	COMPUERTA No.5	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000427	60000	0	01.01.1985	COMPUERTA TUNEL DE DESVIO	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000428	60000	0	01.01.1985	COMPUERTAS (FIRE DAMPERS)	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000429	60000	0	01.01.1985	COMPUERTAS AUTOMATICA ANTINCENDIO	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000430	60000	0	01.01.1985	COMPUERTAS DESCARGA TURBINA 1	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000431	60000	0	01.01.1985	COMPUERTAS DESCARGA TURBINA 2	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000432	60000	0	01.01.1985	COMPUERTAS DESCARGA TURBINA 3	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000433	60000	0	01.01.1985	COMPUERTAS DESCARGA TURBINA 4	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000434	60000	0	01.01.1985	CONDENSADOR	1341110000	86,898.47	-86,029.49	868.98	HNL
60000435	60000	0	01.01.1985	CONDENSADOR	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000436	60000	0	01.01.1985	CONDENSADOR	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000437	60000	0	01.01.1985	CONDENSADOR	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000438	60000	0	01.01.1985	CONDENSADOR	1341110000	93,082.65	-92,151.82	930.83	HNL
60000439	60000	0	01.01.1985	CONO DE DESFOGUE	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000440	60000	0	01.01.1985	CONO DE DESFOGUE	1341110000	86,898.47	-86,029.49	868.98	HNL
60000441	60000	0	01.01.1985	CONTACTORES	1341110000	86,898.47	-86,029.49	868.98	HNL
60000442	60000	0	01.01.1985	CONTACTORES	1341110000	86,898.47	-86,029.49	868.98	HNL
60000443	60000	0	01.01.1985	CONTACTORES	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000444	60000	0	01.01.1985	CONTACTORES	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000445	60000	0	01.01.1985	CONTACTORES	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000446	60000	0	01.01.1985	CONTACTORES	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000447	60000	0	01.01.1985	CONTACTORES	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000448	60000	0	01.01.1985	CONTACTORES	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000449	60000	0	01.01.1985	CONTACTORES	1341110000	86,898.47	-86,029.49	868.98	HNL
60000450	60000	0	01.01.1985	CONTROL AUTOMATICO DE EROGACION DE CO2	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000451	60000	0	01.01.1985	CONTROL AUTOMATICO DE EROGACION DE CO2	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000452	60000	0	01.01.1985	CONTROL AUTOMATICO DE EROGACION DE CO2	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000453	60000	0	01.01.1985	CONTROL AUTOMATICO DE EROGACION DE CO2	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000454	60000	0	01.01.1985	CONTROL AUTOMATICO Y EQUIPO ADICIONAL	1341110000	86,898.47	-86,029.49	868.98	HNL
60000455	60000	0	01.01.1985	CONTROL AUTOMATICO Y EQUIPO ADICIONAL	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000456	60000	0	01.01.1985	CONTROL AUTOMATICO Y EQUIPO ADICIONAL	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000457	60000	0	01.01.1985	CONTROL AUTOMATICO Y EQUIPO ADICIONAL	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000458	60000	0	01.01.1985	CONTROL DE ARRANQUE	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000459	60000	0	01.01.1985	CONTROL DE ARRANQUE	1341110000	86,898.47	-86,029.49	868.98	HNL
60000460	60000	0	01.01.1985	CONTROL DE NIVEL	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000461	60000	0	01.01.1985	CONTROL DE NIVEL DE RESPALDO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000462	60000	0	01.01.1985	CONTROL DE NIVEL SAUTER	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000463	60000	0	01.01.1985	CONTROLADOR ELECTRONICO SAUTER	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000464	60000	0	01.01.1985	CONTROLADOR ELECTRONICO SAUTER	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000465	60000	0	01.01.1985	CONTROLADOR ELECTRONICO SAUTER	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000466	60000	0	01.01.1985	CONTROLADOR ELECTRONICO SAUTER	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000467	60000	0	01.01.1985	CONTROLADORES ELECTRICOS	1341110000	93,082.65	-92,151.82	930.83	HNL
60000468	60000	0	01.01.1985	CUBA DE ACEITE	1341110000	108,945.45	-108,846.00	1,099.45	HNL
60000469	60000	0	01.01.1985	CUBA DE ACEITE	1341110000	505,749.07	-500,691.58	5,057.49	HNL
60000470	60000	0	01.01.1985	CUBA DE ACEITE	1341110000	86,898.47	-86,029.49	868.98	HNL
60000471	60000	0	01.01.1985	CUBA DE ACEITE - ARANA SUPERIOR	1341110000	86,898.47	-86,029.49	868.98	HNL
60000472	60000	0	01.01.1985	CUBA DE ACEITE - ARANA SUPERIOR	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000473	60000	0	01.01.1985	CUBA DE ACEITE - ARANA SUPERIOR	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000474	60000	0	01.01.1985	CUBA DE ACEITE - ARANA SUPERIOR	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000475	60000	0	01.01.1985	CUBA DE ACEITE - ARANA SUPERIOR	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000476	60000	0	01.01.1985	CUBA DE ACEITE - ARANA SUPERIOR	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000477	60000	0	01.01.1985	CUBA DE ACEITE - ARANA SUPERIOR	1341110000	93,082.65	-92,151.82	930.83	HNL
60000478	60000	0	01.01.1985	CUBA DE ACEITE - TUBERIA Y ACCESORIOS	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000479	60000	0	01.01.1985	CUBA DE ACEITE, TUBERIAS Y ACCESORIOS	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000480	60000	0	01.01.1985	CUERPO DE LA VALVULA	1341110000	86,898.47	-86,029.49	868.98	HNL
60000481	60000	0	01.01.1985	CUERPO DE LA VALVULA	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000482	60000	0	01.01.1985	CUERPO DE LA VALVULA	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000483	60000	0	01.01.1985	DESFOGUE	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000484	60000	0	01.01.1985	DESFOGUE	1341110000	86,898.47	-86,029.49	868.98	HNL
60000485	60000	0	01.01.1985	DESFOGUE	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000486	60000	0	01.01.1985	DESFOGUE	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000487	60000	0	01.01.1985	DETECTOR DE HUMO	1341110000	93,082.65	-92,151.82	930.83	HNL
60000488	60000	0	01.01.1985	DETECTOR DE HUMO	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000489	60000	0	01.01.1985	DETECTOR DE NIVEL DE ACEITE NQ3	1341110000	86,898.47	-86,029.49	868.98	HNL
60000490	60000	0	01.01.1985	DETECTOR DE NIVEL DE ACEITE NQ3	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000491	60000	0	01.01.1985	DETECTOR DE NIVEL DE ACEITE NQ3	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000492	60000	0	01.01.1985	DETECTOR DE NIVEL DE ACEITE NQ3	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000493	60000	0	01.01.1985	DETECTOR DE NIVEL DE ACEITE NQ3	1341110000	86,898.47	-86,029.49	868.98	HNL
60000494	60000	0	01.01.1985	DETECTOR DE NIVEL DE ACEITE NQ3	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000495	60000	0	01.01.1985	DETECTOR DE NIVEL DE ACEITE NQ3	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000496	60000	0	01.01.1985	DETECTOR DE NIVEL DE ACEITE NQ3	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000497	60000	0	01.01.1985	DETECTOR DE NIVEL NQ1	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000498	60000	0	01.01.1985	DETECTOR DE NIVEL NQ1	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000499	60000	0	01.01.1985	DETECTOR DE NIVEL NQ1	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000500	60000	0	01.01.1985	DETECTOR DE NIVEL NQ1	1341110000	86,898.47	-86,029.49	868.98	HNL
60000501	60000	0	01.01.1985	DETECTOR DE NIVEL NQ2	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000502	60000	0	01.01.1985	DETECTOR DE NIVEL NQ2	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000503	60000	0	01.01.1985	DETECTOR DE NIVEL NQ2	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000504	60000	0	01.01.1985	DETECTOR DE POSICION DE ALABES	1341110000	93,082.65	-92,151.82	930.83	HNL
60000505	60000	0	01.01.1985	DETECTOR DE POSICION DE ALABES	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000506	60000	0	01.01.1985	DETECTOR DE POSICION DE ALABES	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000507	60000	0	01.01.1985	DETECTOR DE SOBREVELOCIDAD	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000508	60000	0	01.01.1985	DETECTOR DE SOBREVELOCIDAD	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000509	60000	0	01.01.1985	DETECTOR DE SOBREVELOCIDAD	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000510	60000	0	01.01.1985	DETECTOR DE TEMPERATURA	1341110000	93,082.65	-92,151.82	930.83	HNL
60000511	60000	0	01.01.1985	DETECTOR DE TEMPERATURA	1341110000	109,945.45	-108,846.00	1,099.45	

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Saldo al 31 de Agosto de 2016

Saldos al 31 de Agosto de 2016

Act. Op.	Clas.	SN	Fabrica	Denominación de la Activ. No	Continuación	Valor	Ampl. Econ.	Financ.	Mon.
60000520	60000	0	01.01.1985	DETECTOR DE TEMPERATURA 38 QG61	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000521	60000	0	01.01.1985	DETECTOR DE VIBRACION BVI	1341110000	93,082.65	-92,151.82	930.83	HNL
60000522	60000	0	01.01.1985	DETECTOR DE VIBRACION BVI	1341110000	93,082.65	-92,151.82	930.83	HNL
60000523	60000	0	01.01.1985	DETECTOR DE VIBRACION BVI	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000524	60000	0	01.01.1985	DETECTOR DE VIBRACION BVI	1341110000	86,898.47	-86,029.49	868.98	HNL
60000525	60000	0	01.01.1985	DETECTOR DE VIBRACION BVI	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000526	60000	0	01.01.1985	DETECTOR DE VIBRACION BVI	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000527	60000	0	01.01.1985	DETECTOR DE VIBRACION BVI	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000528	60000	0	01.01.1985	DETECTOR MECANICO DE POSICION DE ALABES	1341110000	93,082.65	-92,151.82	930.83	HNL
60000529	60000	0	01.01.1985	DETECTOR MECANICO DE POSICION DE ALABES	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000530	60000	0	01.01.1985	DETECTOR MECANICO DE POSICION DE ALABES	1341110000	86,898.47	-86,029.49	868.98	HNL
60000531	60000	0	01.01.1985	DETECTOR MECANICO DE POSICION DE ALABES	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000532	60000	0	01.01.1985	DETECTOR MECANICO DE POSICION DE ALABES	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000533	60000	0	01.01.1985	DETECTOR MECANICO DE POSICION DE ALABES	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000534	60000	0	01.01.1985	DETECTOR MECANICO DE SOBREVOLUCIDAD 12	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000535	60000	0	01.01.1985	DETECTOR MECANICO DE SOBREVOLUCIDAD 12	1341110000	86,898.47	-86,029.49	868.98	HNL
60000536	60000	0	01.01.1985	DETECTOR MECANICO DE SOBREVOLUCIDAD 12	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000537	60000	0	01.01.1985	DETECTOR MECANICO DE SOBREVOLUCIDAD 12	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000538	60000	0	01.01.1985	DETECTOR MECANICO DE SOBREVOLUCIDAD 12	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000539	60000	0	01.01.1985	DETECTOR MECANICO DE SOBREVOLUCIDAD 12	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000540	60000	0	01.01.1985	DETECTORES DE FLUJO AGUA	1341110000	93,082.65	-92,151.82	930.83	HNL
60000541	60000	0	01.01.1985	DETECTORES DE FLUJO DE ACEITE	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000542	60000	0	01.01.1985	DETECTORES DE FLUJO DE ACEITE	1341110000	93,082.65	-92,151.82	930.83	HNL
60000543	60000	0	01.01.1985	DETECTORES DE FLUJO DE AGUA	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000544	60000	0	01.01.1985	DETECTORES DE HUMO	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000545	60000	0	01.01.1985	DETECTORES DE NIVEL 99Q1 Y 99Q2	1341110000	86,898.47	-86,029.49	868.98	HNL
60000546	60000	0	01.01.1985	DETECTORES DE NIVEL 99Q1 Y 99Q2	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000547	60000	0	01.01.1985	DETECTORES DE NIVEL 99Q1 Y 99Q2	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000548	60000	0	01.01.1985	DETECTORES DE NIVEL 99Q1 Y 99Q2	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000549	60000	0	01.01.1985	DETECTORES DE NIVEL DE ACEITE	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000550	60000	0	01.01.1985	DETECTORES DE NIVEL DE ACEITE	1341110000	86,898.47	-86,029.49	868.98	HNL
60000551	60000	0	01.01.1985	DETECTORES DE NIVEL DE ACEITE	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000552	60000	0	01.01.1985	DETECTORES DE NIVEL DE ACEITE	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000553	60000	0	01.01.1985	DETECTORES DE NIVEL DE ACEITE	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000554	60000	0	01.01.1985	DETECTORES DE NIVEL DE ACEITE	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000555	60000	0	01.01.1985	DETECTORES DE NIVEL DE ACEITE	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000556	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	93,082.65	-92,151.82	930.83	HNL
60000557	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000558	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000559	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	86,898.47	-86,029.49	868.98	HNL
60000560	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000561	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	86,898.47	-86,029.49	868.98	HNL
60000562	60000	0	01.01.1985	DETECTORES DE NIVEL DE ACEITE NQ4	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000563	60000	0	01.01.1985	DETECTORES DE NIVEL DE ACEITE NQ4	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000564	60000	0	01.01.1985	DETECTORES DE NIVEL DE ACEITE NQ4	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000565	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	93,082.65	-92,151.82	930.83	HNL
60000566	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000567	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000568	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	86,898.47	-86,029.49	868.98	HNL
60000569	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000570	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	86,898.47	-86,029.49	868.98	HNL
60000571	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000572	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000573	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000574	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000575	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000576	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000577	60000	0	01.01.1985	DETECTORES DE TEMPERATURA	1341110000	93,082.65	-92,151.82	930.83	HNL
60000578	60000	0	01.01.1985	DETECTORES DE TEMPERATURA DE ACEITE	1341110000	93,082.65	-92,151.82	930.83	HNL
60000579	60000	0	01.01.1985	DETECTORES DE TEMPERATURA DE ACEITE	1341110000	93,082.65	-92,151.82	930.83	HNL
60000580	60000	0	01.01.1985	DETECTORES DE TEMPERATURA DE ACEITE	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000581	60000	0	01.01.1985	DETECTORES DE TEMPERATURA DE ACEITE	1341110000	93,082.65	-92,151.82	930.83	HNL
60000582	60000	0	01.01.1985	DETECTORES DE TEMPERATURA DE ACEITE	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000583	60000	0	01.01.1985	DETECTORES DE TEMPERATURA DE AIRE	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000584	60000	0	01.01.1985	DETECTORES DE TEMPERATURA DE SEGMENTO	1341110000	93,082.65	-92,151.82	930.83	HNL
60000585	60000	0	01.01.1985	DETECTORES DE TEMPERATURA DE SEGMENTO	1341110000	93,082.65	-92,151.82	930.83	HNL
60000586	60000	0	01.01.1985	DETECTORES DE TEMPERATURA DE SEGMENTO	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000587	60000	0	01.01.1985	DETECTORES DE TEMPERATURA DE SEGMENTO	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000588	60000	0	01.01.1985	DETECTORES DE TEMPERATURA Y BORNERS	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000589	60000	0	01.01.1985	DETECTORES DE TEMPERATURA Y BORNERS	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000590	60000	0	01.01.1985	DETECTORES DE TEMPERATURA Y BORNERS	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000591	60000	0	01.01.1985	DETECTORES DE TEMPERATURA Y BORNERS	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000592	60000	0	01.01.1985	DETECTORES DE TEMPERATURAS DE ACEITE	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000593	60000	0	01.01.1985	DETECTORES DE TEMPERATURAS DE SEGMENTO	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000594	60000	0	01.01.1985	DETECTORES DE TEMPERATURA DE VIBRACION BV12	1341110000	86,898.47	-86,029.49	868.98	HNL
60000595	60000	0	01.01.1985	DETECTORES DE VIBRACION BV12	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000596	60000	0	01.01.1985	DETECTORES DE VIBRACION BV12	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000597	60000	0	01.01.1985	DETECTORES DE VIBRACION BV12	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000598	60000	0	01.01.1985	DETECTORES DE VIBRACION BV13	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000599	60000	0	01.01.1985	DETECTORES DE VIBRACION BV13	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000600	60000	0	01.01.1985	DETECTORES DE VIBRACION BV13	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000601	60000	0	01.01.1985	DETECTORES DE VIBRACION BV13	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000602	60000	0	01.01.1985	DIAGRAMA DE CONTROL DE FLUJO DE ACEITE	1341110000	93,082.65	-92,151.82	930.83	HNL
60000603	60000	0	01.01.1985	DIAGRAMA DE CONTROL DE FLUJO DE ACEITE	1341110000	93,082.65	-92,151.82	930.83	HNL
60000604	60000	0	01.01.1985	DIAGRAMA DE CONTROL DE FLUJO DE AGUA	1341110000	86,898.47	-86,029.49	868.98	HNL
60000605	60000	0	01.01.1985	DIAGRAMA DE CONTROL DE FLUJO DE AGUA	1341110000	86,898.47	-86,029.49	868.98	HNL
60000606	60000	0	01.01.1985	DIAGRAMA DE CONTROL DE FLUJO DE AGUA	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000607	60000	0	01.01.1985	DIAGRAMA DE CONTROL DE FLUJO DE AGUA	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000608	60000	0	01.01.1985	DIAGRAMA DE CONTROL DE FLUJO DE AGUA	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000609	60000	0	01.01.1985	DIAGRAMA DE CONTROL DE FLUJO DE AGUA	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000610	60000	0	01.01.1985	DIAGRAMA DE CONTROL DE FLUJO DE AGUA	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000611	60000	0	01.01.1985	DIAGRAMA DE CONTROL DE FLUJO DE AGUA	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000612	60000	0	01.01.1985	DIAGRAMAS DE CONTROL DE FLUJO DE AGUA	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000613	60000	0	01.01.1985	DIAGRAMAS DE CONTROL DE FLUJO DE AGUA	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000614	60000	0	01.01.1985	DIAGRAMA DE CONTROL DE FLUJO DE AGUA	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000615	60000	0	01.01.1985	DIAGRAMA DE CONTROL DE FLUJO DE AGUA	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000616	60000	0	01.01.1985	DIAGRAMAS DE CONTROL DE FLUJO	1341110000	93,082.65	-92,151.82	930.83	

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos
HIDROELECTRICA EL CAJON

Saldos al 31 de Agosto de 2016



Activo	Clase	SN	Fecha	Descripción del Activo fijo	Cuentas de Costo	Valorado	Amo. actual	Val. cont.	Mon.
6000624	60000	0	01.01.1985	DISCO	1341110000	86,898.47	-86,029.49	868.98	HNL
6000625	60000	0	01.01.1985	DISCO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000626	60000	0	01.01.1985	DISCO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000627	60000	0	01.01.1985	DISCO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000628	60000	0	01.01.1985	DISCO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000629	60000	0	01.01.1985	DISCO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000630	60000	0	01.01.1985	DISCO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000631	60000	0	01.01.1985	DISCO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000632	60000	0	01.01.1985	DISCO	1341110000	93,082.65	-92,151.82	930.83	HNL
6000633	60000	0	01.01.1985	DISP. OPERADOR INTERRUPTOR POSICION 33	1341110000	109,945.45	-108,846.00	1,099.45	HNL
6000634	60000	0	01.01.1985	DISP. OPERADOR INTERRUPTOR DE POSICION 33	1341110000	86,898.47	-86,029.49	868.98	HNL
6000635	60000	0	01.01.1985	DISPOSITIVO DE ENCLAVAMIENTO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000636	60000	0	01.01.1985	DISPOSITIVO DE ENCLAVAMIENTO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000637	60000	0	01.01.1985	DISPOSITIVO DE ENCLAVAMIENTO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000638	60000	0	01.01.1985	DISPOSITIVO DE ENCLAVAMIENTO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000639	60000	0	01.01.1985	DISPOSITIVOS DE AJUSTE DE HUELGO RADIAL	1341110000	86,898.47	-86,029.49	868.98	HNL
6000640	60000	0	01.01.1985	DISPOSITIVOS DE AJUSTE DE HUELGO RADIAL	1341110000	86,898.47	-86,029.49	868.98	HNL
6000641	60000	0	01.01.1985	DISPOSITIVOS DE AJUSTE DE HUELGO RADIAL	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000642	60000	0	01.01.1985	DISPOSITIVOS DE AJUSTE DE HUELGO RADIAL	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000643	60000	0	01.01.1985	DISPOSITIVOS DE AJUSTE DE HUELGO RADIAL	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000644	60000	0	01.01.1985	DISPOSITIVOS DE AJUSTE DE HUELGO RADIAL	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000645	60000	0	01.01.1985	DISPOSITIVOS DE AJUSTE DE HUELGO RADIAL	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000646	60000	0	01.01.1985	DISPOSITIVOS DE AJUSTE DE HUELGO RADIAL	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000647	60000	0	01.01.1985	DISPOSITIVOS DE AJUSTE DE HUELGO RADIAL	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000648	60000	0	01.01.1985	DISPOSITIVOS DE AJUSTE DEL HUELGO RADIAL	1341110000	86,898.47	-86,029.49	868.98	HNL
6000649	60000	0	01.01.1985	DISPOSITIVOS DE AJUSTE DEL HUELGO RADIAL	1341110000	86,898.47	-86,029.49	868.98	HNL
6000650	60000	0	01.01.1985	DISPOSITIVOS DE AJUSTE DEL HUELGO RADIAL	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000651	60000	0	01.01.1985	DISPOSITIVOS DE AJUSTE DE HUELGO RADIAL	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000652	60000	0	01.01.1985	DISTRIBUIDOR	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000653	60000	0	01.01.1985	DISTRIBUIDOR	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000654	60000	0	01.01.1985	DISTRIBUIDOR	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000655	60000	0	01.01.1985	DISTUNTOR	1341110000	86,898.47	-86,029.49	868.98	HNL
6000656	60000	0	01.01.1985	DISTUNTOR	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000657	60000	0	01.01.1985	DISTUNTOR 321.70	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000658	60000	0	01.01.1985	DISTUNTOR 321.71	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000659	60000	0	01.01.1985	DUCTO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000660	60000	0	01.01.1985	DUCTO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000661	60000	0	01.01.1985	DUCTO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000662	60000	0	01.01.1985	DUCTO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000663	60000	0	01.01.1985	DUCTO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000664	60000	0	01.01.1985	DUCTO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000665	60000	0	01.01.1985	DUCTO DE DESCARGA	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000666	60000	0	01.01.1985	DUCTO DE DESCARGA	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000667	60000	0	01.01.1985	DUCTO DE DESCARGA	1341110000	129,127.42	-127,836.15	1,291.27	HNL
6000668	60000	0	01.01.1985	DUCTO DE DESCARGA POZO 1	1341110000	93,082.65	-92,151.82	930.83	HNL
6000669	60000	0	01.01.1985	DUCTO DE DESCARGA POZO 2	1341110000	109,945.45	-108,846.00	1,099.45	HNL
6000670	60000	0	01.01.1985	EDIFICIO DE CAVERNA	1341110000	26,224,025.95	-14,908,350.80	11,315,667.15	HNL
6000671	60000	0	01.01.1985	EJE	1341110000	109,945.45	-108,846.00	1,099.45	HNL
6000672	60000	0	01.01.1985	EJE	1341110000	505,749.07	-500,691.58	5,057.49	HNL
6000673	60000	0	01.01.1985	EJE	1341110000	93,082.65	-92,151.82	930.83	HNL
6000674	60000	0	01.01.1985	EJE BRIDADO	1341110000	86,898.47	-86,029.49	868.98	HNL
6000675	60000	0	01.01.1985	EJE BRIDADO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000676	60000	0	01.01.1985	EJE BRIDADO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000677	60000	0	01.01.1985	EJE BRIDADO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000678	60000	0	01.01.1985	EJE DE ACOPPLAMIENTO Y VOLANTE	1341110000	129,127.42	-127,836.15	1,291.27	HNL
6000679	60000	0	01.01.1985	EJE DE ACOPPLAMIENTO Y VOLANTE	1341110000	505,749.07	-500,691.58	5,057.49	HNL
6000680	60000	0	01.01.1985	EJE INTERMEDIO	1341110000	505,749.07	-500,691.58	5,057.49	HNL
6000681	60000	0	01.01.1985	EJE INTERMEDIO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000682	60000	0	01.01.1985	EJE INTERMEDIO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000683	60000	0	01.01.1985	EJE INTERMEDIO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000684	60000	0	01.01.1985	ELECTRODOS Y RELES	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000685	60000	0	01.01.1985	EMBORNADO	1341110000	505,749.07	-500,691.58	5,057.49	HNL
6000686	60000	0	01.01.1985	EMBORNADO	1341110000	505,749.07	-500,691.58	5,057.49	HNL
6000687	60000	0	01.01.1985	EMBORNADOS	1341110000	86,898.47	-86,029.49	868.98	HNL
6000688	60000	0	01.01.1985	ENFRIADOR 1	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000689	60000	0	01.01.1985	ENFRIADOR 1	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000690	60000	0	01.01.1985	ENFRIADOR 2	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000691	60000	0	01.01.1985	ENFRIADOR 2	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000692	60000	0	01.01.1985	ENFRIADOR 3	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000693	60000	0	01.01.1985	ENFRIADOR 3	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000694	60000	0	01.01.1985	ENFRIADOR 4	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000695	60000	0	01.01.1985	ENFRIADOR 4	1341110000	86,898.47	-86,029.49	868.98	HNL
6000696	60000	0	01.01.1985	ENFRIADOR 5	1341110000	104,278.16	-103,235.38	1,042.78	HNL
6000697	60000	0	01.01.1985	ENFRIADOR 5	1341110000	103,921.04	-102,881.83	1,039.21	HNL
6000698	60000	0	01.01.1985	ENFRIADOR 6	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000699	60000	0	01.01.1985	ENFRIADOR 6	1341110000	104,999.81	-103,949.81	1,050.00	HNL
6000700	60000	0	01.01.1985	ENFRIADOR 6	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000701	60000	0	01.01.1985	ENROLADOR DE CABLE	1341110000	93,082.65	-92,151.82	930.83	HNL
6000702	60000	0	01.01.1985	EQUIPO COMANDO Y CONTROL	1341110000	109,945.45	-108,846.00	1,099.45	HNL
6000703	60000	0	01.01.1985	EQUIPO COMANDO Y CONTROL	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000704	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000705	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000706	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000707	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000708	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000709	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000710	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000711	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000712	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000713	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000714	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000715	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000716	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000717	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000718	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000719	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000720	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000721	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
6000722	60000	0	01.01.1985	EQUIPO DE CONTROL ELECTRICO	1341110000	477,121.76	-472,350.54	4,771.22	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos
HIDROELECTRICA EL CAJON

Saldos al 31 de Agosto de 2016



Activo	Cuota	Salv	Fecha	Descripción del activo	Cuentas de CAP	Val. adq.	Amo. acum.	Val. cont.	Mon.
60000728	60000	0	01.01.1985	EQUIPO HIDRAULICO	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000729	60000	0	01.01.1985	EQUIPO HIDRAULICO COMP. DE OPERACIÓN B	1341110000	13,616,321.16	-7,740,878.55	5,875,442.61	HNL
60000730	60000	0	01.01.1985	EQUIPO HIDRAULICO COMP. DE OPERACIÓN C	1341110000	13,616,321.16	-7,740,878.55	5,875,442.61	HNL
60000731	60000	0	01.01.1985	EQUIPO HIDRAULICO COMPUERTA INSPECCION A	1341110000	13,616,321.16	-7,740,878.55	5,875,442.61	HNL
60000732	60000	0	01.01.1985	EQUIPO HIDRAULICO COMPUERTA INSPECCION B	1341110000	13,616,321.16	-7,740,878.55	5,875,442.61	HNL
60000733	60000	0	01.01.1985	EQUIPO HIDRAULICO COMPUERTA INSPECCION C	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000734	60000	0	01.01.1985	EQUIPO HIDRAULICO COMPUERTA No.1	1341110000	12,643,726.80	-7,187,958.62	5,455,768.18	HNL
60000735	60000	0	01.01.1985	EQUIPO HIDRAULICO COMPUERTA No.2	1341110000	93,082.65	-92,151.82	930.83	HNL
60000736	60000	0	01.01.1985	ESCOTILLA DE INSPECCION	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000737	60000	0	01.01.1985	ESCOTILLA DE INSPECCION	1341110000	86,898.47	-86,029.49	868.98	HNL
60000738	60000	0	01.01.1985	ESCOTILLA DE INSPECCION	1341110000	86,898.47	-86,029.49	868.98	HNL
60000739	60000	0	01.01.1985	ESCOTILLA DE INSPECCION	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000740	60000	0	01.01.1985	ESCOTILLA DE INSPECCION	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000741	60000	0	01.01.1985	ESCOTILLA DE INSPECCION	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000742	60000	0	01.01.1985	ESCOTILLA DE INSPECCION	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000743	60000	0	01.01.1985	ESCOTILLA DE INSPECCION	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000744	60000	0	01.01.1985	ESCOTILLA DE INSPECCION	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000745	60000	0	01.01.1985	ESCOTILLA DE INSPECCION	1341110000	86,898.47	-86,029.49	868.98	HNL
60000746	60000	0	01.01.1985	ESPEJO MAYOR Y ANILLO DE CARBON	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000747	60000	0	01.01.1985	ESPEJO MAYOR Y ANILLO DE CARBON	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000748	60000	0	01.01.1985	ESPEJO MAYOR Y ANILLO DE CARBON	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000749	60000	0	01.01.1985	ESPEJO MAYOR Y ANILLO DE CARBON	1341110000	86,898.47	-86,029.49	868.98	HNL
60000750	60000	0	01.01.1985	ESPEJO MENOR Y ANILLO DE CARBON	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000751	60000	0	01.01.1985	ESPEJO MENOR Y ANILLO DE CARBON	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000752	60000	0	01.01.1985	ESPEJO MENOR Y ANILLO DE CARBON	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000753	60000	0	01.01.1985	ESPEJO MENOR Y ANILLO DE CARBON	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000754	60000	0	01.01.1985	ESPEJO MENOR Y ANILLO DE CARBON	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000755	60000	0	01.01.1985	ESPEJO MENOR Y ANILLO DE CARBON	1341110000	93,082.65	-92,151.82	930.83	HNL
60000756	60000	0	01.01.1985	ESPEJO MENOR Y ANILLO DE CARBON	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000757	60000	0	01.01.1985	ESPEJO MENOR Y ANILLO DE CARBON	1341110000	86,898.47	-86,029.49	868.98	HNL
60000758	60000	0	01.01.1985	ESPEJO MENOR Y ANILLO DE CARBON	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000759	60000	0	01.01.1985	ESPEJO MENOR Y ANILLO DE CARBON	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000760	60000	0	01.01.1985	ESPEJO MENOR Y ANILLO DE CARBON	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000761	60000	0	01.01.1985	ESTACION REMOTA CAVERNA	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000762	60000	0	01.01.1985	ESTRUCTURA CIVIL	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000763	60000	0	01.01.1985	ESTRUCTURA CIVIL	1341110000	26,224,025.95	-14,908,358.80	11,315,667.15	HNL
60000764	60000	0	01.01.1985	ESTRUCTURA DE PRESA	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60000765	60000	0	01.01.1985	ESTRUCTURA DE PRESA	1341110000	26,224,025.95	-14,908,358.80	11,315,667.15	HNL
60000766	60000	0	01.01.1985	ESTRUCTURA GENERAL	1341110000	86,898.47	-86,029.49	868.98	HNL
60000767	60000	0	01.01.1985	ESTRUCTURAS DE DESCARGA	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000768	60000	0	01.01.1985	EVAPORADOR	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000769	60000	0	01.01.1985	EVAPORADOR	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000770	60000	0	01.01.1985	EVAPORADOR	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000771	60000	0	01.01.1985	EVAPORADOR	1341110000	86,898.47	-86,029.49	868.98	HNL
60000772	60000	0	01.01.1985	EVAPORADOR	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000773	60000	0	01.01.1985	EVAPORADOR	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000774	60000	0	01.01.1985	EVAPORADOR	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000775	60000	0	01.01.1985	EVAPORADOR	1341110000	93,082.65	-92,151.82	930.83	HNL
60000776	60000	0	01.01.1985	EXCITACION	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000777	60000	0	01.01.1985	EXCITACION	1341110000	86,898.47	-86,029.49	868.98	HNL
60000778	60000	0	01.01.1985	EXTRACTOR	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000779	60000	0	01.01.1985	EXTRACTOR	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000780	60000	0	01.01.1985	EXTRACTOR	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000781	60000	0	01.01.1985	EXTRACTOR	1341110000	93,082.65	-92,151.82	930.83	HNL
60000782	60000	0	01.01.1985	FILTRO DE ACEITE	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000783	60000	0	01.01.1985	FILTRO DE ACEITE	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000784	60000	0	01.01.1985	FILTRO DE ACEITE FQ1	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000785	60000	0	01.01.1985	FILTRO DE ACEITE FQ1	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000786	60000	0	01.01.1985	FILTRO DE ACEITE FQ1	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000787	60000	0	01.01.1985	FILTRO DE ACEITE FQ1	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000788	60000	0	01.01.1985	FILTRO DE ACEITE FQ1	1341110000	86,898.47	-86,029.49	868.98	HNL
60000789	60000	0	01.01.1985	FILTRO DE ACEITE FQ1	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000790	60000	0	01.01.1985	FILTRO DE ACEITE FQ1	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000791	60000	0	01.01.1985	FILTRO DE ACEITE FQ1	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000792	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000793	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000794	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000795	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000796	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000797	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	86,898.47	-86,029.49	868.98	HNL
60000798	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000799	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000800	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000801	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	93,082.65	-92,151.82	930.83	HNL
60000802	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000803	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000804	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000805	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000806	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000807	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	86,898.47	-86,029.49	868.98	HNL
60000808	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000809	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000810	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000811	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	93,082.65	-92,151.82	930.83	HNL
60000812	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000813	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000814	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000815	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000816	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000817	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	86,898.47	-86,029.49	868.98	HNL
60000818	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60000819	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60000820	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60000821	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	93,082.65	-92,151.82	930.83	HNL
60000822	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000823	60000	0	01.01.1985	FILTRO DE ACEITE FQ2	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60000824	60000	0</							

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Saldos al 31 de Agosto de 2016

Activo	Caja	SNC	Pg. Cont.	Descripción del activo	Valor med.	Ano acum.	Valor cont.	Mora
60000832	60000	0	01.01.1985	GANCHO AUXILIAR DE 20 TONELADAS	477,121.76	-477,350.54	4,771.22	HNL
60000833	60000	0	01.01.1985	GANCHO AUXILIAR DE 20 TONELADAS	477,121.76	-477,350.54	4,771.22	HNL
60000834	60000	0	01.01.1985	GANCHO PRINCIPAL	477,121.76	-477,350.54	4,771.22	HNL
60000835	60000	0	01.01.1985	GANCHO PRINCIPAL	477,121.76	-477,350.54	4,771.22	HNL
60000836	60000	0	01.01.1985	GANCHO PRINCIPAL DE 110 TONELADAS	477,121.76	-477,350.54	4,771.22	HNL
60000837	60000	0	01.01.1985	GANCHO PRINCIPAL DE 110 TONELADAS	477,121.76	-477,350.54	4,771.22	HNL
60000838	60000	0	01.01.1985	GATOS DE FRENO	477,121.76	-477,350.54	4,771.22	HNL
60000839	60000	0	01.01.1985	GATOS DE FRENO	477,121.76	-477,350.54	4,771.22	HNL
60000840	60000	0	01.01.1985	GATOS DE FRENO	477,121.76	-477,350.54	4,771.22	HNL
60000841	60000	0	01.01.1985	GATOS DE FRENO	477,121.76	-477,350.54	4,771.22	HNL
60000842	60000	0	01.01.1985	GENERALES	477,121.76	-477,350.54	4,771.22	HNL
60000843	60000	0	01.01.1985	GENERALES	477,121.76	-477,350.54	4,771.22	HNL
60000844	60000	0	01.01.1985	GENERALES	477,121.76	-477,350.54	4,771.22	HNL
60000845	60000	0	01.01.1985	GENERALES	477,121.76	-477,350.54	4,771.22	HNL
60000846	60000	0	01.01.1985	GOBERNADOR ELECTRONICO	477,121.76	-477,350.54	4,771.22	HNL
60000847	60000	0	01.01.1985	GOBERNADOR ELECTRONICO	477,121.76	-477,350.54	4,771.22	HNL
60000848	60000	0	01.01.1985	GOBERNADOR ELECTRONICO	477,121.76	-477,350.54	4,771.22	HNL
60000849	60000	0	01.01.1985	GOBERNADOR ELECTRONICO	477,121.76	-477,350.54	4,771.22	HNL
60000850	60000	0	01.01.1985	GOBERNADOR ELECTRONICO	477,121.76	-477,350.54	4,771.22	HNL
60000851	60000	0	01.01.1985	ILUMINACION	477,121.76	-477,350.54	4,771.22	HNL
60000852	60000	0	01.01.1985	ILUMINACION	477,121.76	-477,350.54	4,771.22	HNL
60000853	60000	0	01.01.1985	ILUMINACION	477,121.76	-477,350.54	4,771.22	HNL
60000854	60000	0	01.01.1985	ILUMINACION	477,121.76	-477,350.54	4,771.22	HNL
60000855	60000	0	01.01.1985	ILUMINACION	477,121.76	-477,350.54	4,771.22	HNL
60000856	60000	0	01.01.1985	INDICADOR DE POSICION	477,121.76	-477,350.54	4,771.22	HNL
60000857	60000	0	01.01.1985	INDICADOR DE POSICION	477,121.76	-477,350.54	4,771.22	HNL
60000858	60000	0	01.01.1985	INDICADOR DE POSICION	477,121.76	-477,350.54	4,771.22	HNL
60000859	60000	0	01.01.1985	INDICADOR DE POSICION	477,121.76	-477,350.54	4,771.22	HNL
60000860	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000861	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000862	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000863	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000864	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000865	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000866	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000867	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000868	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000869	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000870	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000871	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000872	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000873	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000874	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000875	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000876	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000877	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000878	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000879	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000880	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000881	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000882	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000883	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000884	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000885	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000886	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000887	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000888	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000889	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000890	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000891	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000892	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000893	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000894	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000895	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000896	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000897	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000898	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000899	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000900	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000901	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000902	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000903	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000904	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000905	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000906	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000907	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000908	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000909	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000910	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000911	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000912	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000913	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000914	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000915	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000916	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000917	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000918	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000919	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000920	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000921	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000922	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000923	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000924	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000925	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000926	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000927	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000928	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000929	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000930	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000931	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000932	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000933	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000934	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL
60000935	60000	0	01.01.1985	INTERCAMBIADOR DE CALOR	477,121.76	-477,350.54	4,771.22	HNL

[illegible]

Saldos al 31 de Agosto de 2016

Saldos al 31 de Agosto de 2016

Actividad	Ciudad	Superficie	Descripción del activo	Valor de Capital	Valor Actual	Amortización	Valor residual	Moneda
60000936	60000	0	MANEJADORA DEL CUARTO DE EXITACION UPN3	129,127.42	129,127.42	-127,836.15	1,291.27	HNL
60000937	60000	0	MANEJADORA DEL CUARTO DE EXITACION UPN4	1341110000	1341110000	-127,836.15	1,291.27	HNL
60000938	60000	0	MANEJADORA DEL CUARTO DE RTU	1341110000	1341110000	-127,836.15	1,291.27	HNL
60000939	60000	0	MANEJADORA DEL CUARTO DE UAN1	1341110000	1341110000	-127,836.15	1,291.27	HNL
60000940	60000	0	MANEJADORA DEL CUARTO DE UAN2	1341110000	1341110000	-127,836.15	1,291.27	HNL
60000941	60000	0	MANEJADORA DEL CUARTO DE UAN3	1341110000	1341110000	-127,836.15	1,291.27	HNL
60000942	60000	0	MANEJADORA DEL TRANSFORMADOR DE RESERVA	1341110000	1341110000	-127,836.15	1,291.27	HNL
60000943	60000	0	MANEJADORA DEL TRANSFORMADOR DE UPN1	1341110000	1341110000	-127,836.15	1,291.27	HNL
60000944	60000	0	MANEJADORA DEL TRANSFORMADOR DE UPN2	1341110000	1341110000	-127,836.15	1,291.27	HNL
60000945	60000	0	MANEJADORA DEL TRANSFORMADOR DE UPN3	1341110000	1341110000	-127,836.15	1,291.27	HNL
60000946	60000	0	MANEJADORA DEL TRANSFORMADOR DE UPN4	1341110000	1341110000	-127,836.15	1,291.27	HNL
60000947	60000	0	MANEJADORA PRINCIPAL	1341110000	1341110000	-127,836.15	1,291.27	HNL
60000948	60000	0	MANEJADORAS DEL TAI1	1341110000	1341110000	-127,836.15	1,291.27	HNL
60000949	60000	0	MANEJADORAS DEL TAI2	1341110000	1341110000	-127,836.15	1,291.27	HNL
60000950	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,278.16	104,278.16	-103,235.38	1,042.78	HNL
60000951	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	103,921.04	103,921.04	-102,881.83	1,039.21	HNL
60000952	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,999.81	104,999.81	-103,949.81	1,050.00	HNL
60000953	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000954	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000955	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	93,082.65	93,082.65	-92,151.82	930.83	HNL
60000956	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	86,898.47	86,898.47	-86,029.49	868.98	HNL
60000957	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,999.81	104,999.81	-103,949.81	1,050.00	HNL
60000958	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000959	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000960	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,278.16	104,278.16	-103,235.38	1,042.78	HNL
60000961	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	103,921.04	103,921.04	-102,881.83	1,039.21	HNL
60000962	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,999.81	104,999.81	-103,949.81	1,050.00	HNL
60000963	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000964	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000965	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	93,082.65	93,082.65	-92,151.82	930.83	HNL
60000966	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	86,898.47	86,898.47	-86,029.49	868.98	HNL
60000967	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,278.16	104,278.16	-103,235.38	1,042.78	HNL
60000968	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	103,921.04	103,921.04	-102,881.83	1,039.21	HNL
60000969	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,999.81	104,999.81	-103,949.81	1,050.00	HNL
60000970	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000971	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000972	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,278.16	104,278.16	-103,235.38	1,042.78	HNL
60000973	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	103,921.04	103,921.04	-102,881.83	1,039.21	HNL
60000974	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,999.81	104,999.81	-103,949.81	1,050.00	HNL
60000975	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000976	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000977	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	93,082.65	93,082.65	-92,151.82	930.83	HNL
60000978	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	86,898.47	86,898.47	-86,029.49	868.98	HNL
60000979	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,278.16	104,278.16	-103,235.38	1,042.78	HNL
60000980	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	103,921.04	103,921.04	-102,881.83	1,039.21	HNL
60000981	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,999.81	104,999.81	-103,949.81	1,050.00	HNL
60000982	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000983	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000984	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	93,082.65	93,082.65	-92,151.82	930.83	HNL
60000985	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	86,898.47	86,898.47	-86,029.49	868.98	HNL
60000986	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,278.16	104,278.16	-103,235.38	1,042.78	HNL
60000987	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	103,921.04	103,921.04	-102,881.83	1,039.21	HNL
60000988	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,999.81	104,999.81	-103,949.81	1,050.00	HNL
60000989	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000990	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000991	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	93,082.65	93,082.65	-92,151.82	930.83	HNL
60000992	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	86,898.47	86,898.47	-86,029.49	868.98	HNL
60000993	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,278.16	104,278.16	-103,235.38	1,042.78	HNL
60000994	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	103,921.04	103,921.04	-102,881.83	1,039.21	HNL
60000995	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,999.81	104,999.81	-103,949.81	1,050.00	HNL
60000996	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000997	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60000998	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	93,082.65	93,082.65	-92,151.82	930.83	HNL
60000999	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	86,898.47	86,898.47	-86,029.49	868.98	HNL
60001000	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,278.16	104,278.16	-103,235.38	1,042.78	HNL
60001001	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	103,921.04	103,921.04	-102,881.83	1,039.21	HNL
60001002	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,999.81	104,999.81	-103,949.81	1,050.00	HNL
60001003	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60001004	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60001005	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	93,082.65	93,082.65	-92,151.82	930.83	HNL
60001006	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	86,898.47	86,898.47	-86,029.49	868.98	HNL
60001007	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,278.16	104,278.16	-103,235.38	1,042.78	HNL
60001008	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	103,921.04	103,921.04	-102,881.83	1,039.21	HNL
60001009	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,999.81	104,999.81	-103,949.81	1,050.00	HNL
60001010	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60001011	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60001012	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	93,082.65	93,082.65	-92,151.82	930.83	HNL
60001013	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	86,898.47	86,898.47	-86,029.49	868.98	HNL
60001014	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,278.16	104,278.16	-103,235.38	1,042.78	HNL
60001015	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	103,921.04	103,921.04	-102,881.83	1,039.21	HNL
60001016	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,999.81	104,999.81	-103,949.81	1,050.00	HNL
60001017	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60001018	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60001019	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	93,082.65	93,082.65	-92,151.82	930.83	HNL
60001020	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	86,898.47	86,898.47	-86,029.49	868.98	HNL
60001021	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,278.16	104,278.16	-103,235.38	1,042.78	HNL
60001022	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	103,921.04	103,921.04	-102,881.83	1,039.21	HNL
60001023	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,999.81	104,999.81	-103,949.81	1,050.00	HNL
60001024	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60001025	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60001026	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	93,082.65	93,082.65	-92,151.82	930.83	HNL
60001027	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	86,898.47	86,898.47	-86,029.49	868.98	HNL
60001028	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,278.16	104,278.16	-103,235.38	1,042.78	HNL
60001029	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	103,921.04	103,921.04	-102,881.83	1,039.21	HNL
60001030	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,999.81	104,999.81	-103,949.81	1,050.00	HNL
60001031	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60001032	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60001033	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	93,082.65	93,082.65	-92,151.82	930.83	HNL
60001034	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	86,898.47	86,898.47	-86,029.49	868.98	HNL
60001035	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,278.16	104,278.16	-103,235.38	1,042.78	HNL
60001036	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	103,921.04	103,921.04	-102,881.83	1,039.21	HNL
60001037	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,999.81	104,999.81	-103,949.81	1,050.00	HNL
60001038	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60001039	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	109,945.45	109,945.45	-108,846.00	1,099.45	HNL
60001040	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	93,082.65	93,082.65	-92,151.82	930.83	HNL
60001041	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	86,898.47	86,898.47	-86,029.49	868.98	HNL
60001042	60000	0	MANEJADORA DE DESCARGA Y PILOTAJE	104,278.16	104,278.16	-103,235.38	1,042.78	HNL
60001043	60000	0	MANEJADORA DE DESC					

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos
HIDROELECTRICA EL CAJON

Saldos al 31 de Agosto de 2016



Activo	Cuentas	SNP	Plazo	Descripción del activo	Cuentas	Valor de	Amo. acum.	Valor de	Mon.
60001040	60000	0	01.01.1985	MEDICION OBSTRUCCION DE REJAS	1341110000	13,616,321.16	-7,740,878.55	5,875,442.61	HNL
60001041	60000	0	01.01.1985	MICROSWITCHES	1341110000	86,898.47	-86,029.49	868.98	HNL
60001042	60000	0	01.01.1985	MICROSWITCHES	1341110000	86,898.47	-86,029.49	868.98	HNL
60001043	60000	0	01.01.1985	MICROSWITCHES	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001044	60000	0	01.01.1985	MICROSWITCHES	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001045	60000	0	01.01.1985	MICROSWITCHES	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001046	60000	0	01.01.1985	MICROSWITCHES	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001047	60000	0	01.01.1985	MICROSWITCHES	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001048	60000	0	01.01.1985	MICROSWITCHES	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001049	60000	0	01.01.1985	MONORIEL	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001050	60000	0	01.01.1985	MONORIEL	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001051	60000	0	01.01.1985	MONORIEL DE 5 TONELADAS	1341110000	477,121.76	-472,350.54	4,771.22	HNL
60001052	60000	0	01.01.1985	MONORIEL DE 5 TONELADAS	1341110000	477,121.76	-472,350.54	4,771.22	HNL
60001053	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001054	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	2,528,745.36	-2,503,457.91	25,287.45	HNL
60001055	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	93,082.65	-92,151.82	930.83	HNL
60001056	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	93,082.65	-92,151.82	930.83	HNL
60001057	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60001058	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60001059	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	86,898.47	-86,029.49	868.98	HNL
60001060	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	86,898.47	-86,029.49	868.98	HNL
60001061	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	86,898.47	-86,029.49	868.98	HNL
60001062	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	86,898.47	-86,029.49	868.98	HNL
60001063	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	86,898.47	-86,029.49	868.98	HNL
60001064	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	86,898.47	-86,029.49	868.98	HNL
60001065	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001066	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001067	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001068	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001069	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001070	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001071	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001072	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001073	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001074	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001075	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001076	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001077	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001078	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001079	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001080	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001081	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001082	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001083	60000	0	01.01.1985	MOTOR ELECTRICO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001084	60000	0	01.01.1985	MOTOR ELECTRICO No. 283 - 783	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001085	60000	0	01.01.1985	MOTOR ELECTRICO No. 283 - 784	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001086	60000	0	01.01.1985	MOTOR ELECTRICO No. 283 - 785	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001087	60000	0	01.01.1985	MOTOR ELECTRICO No. 283 - 785	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001088	60000	0	01.01.1985	MOTOR ELECTRICO No. 289 - 156	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001089	60000	0	01.01.1985	MOTOR ELECTRICO No. 289 - 156	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001090	60000	0	01.01.1985	MOTOR ELECTRICO No. 283 - 784	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001091	60000	0	01.01.1985	MOTOR ELECTRICO No. 283 - 784	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001092	60000	0	01.01.1985	MOTOR ELECTRICO No. 283 - 785	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001093	60000	0	01.01.1985	MOTOR ELECTRICO No. 283 - 785	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001094	60000	0	01.01.1985	MOTOR ELECTRICO No. 250302	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001095	60000	0	01.01.1985	MOTOR ELECTRICO No. 250303	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001096	60000	0	01.01.1985	MOTOR ELECTRICO No. 250304	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001097	60000	0	01.01.1985	MOTOR ELECTRICO No. 250304	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001098	60000	0	01.01.1985	MOTOR ELECTRICO No. 250305	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001099	60000	0	01.01.1985	MOTOR ELECTRICO No. 250306	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001100	60000	0	01.01.1985	MOTOR ELECTRICO No. 250307	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001101	60000	0	01.01.1985	MOTOR ELECTRICO No. 250308	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001102	60000	0	01.01.1985	NUCLEO DEL ESTATOR	1341110000	86,898.47	-86,029.49	868.98	HNL
60001103	60000	0	01.01.1985	NUCLEO DEL ESTATOR	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001104	60000	0	01.01.1985	NUCLEO DEL ESTATOR	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001105	60000	0	01.01.1985	NUCLEO DEL ESTATOR	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001106	60000	0	01.01.1985	ONDULADORES DE CAVERNA	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60001107	60000	0	01.01.1985	ONDULADORES DE EDCO	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60001108	60000	0	01.01.1985	PANEL DE ALARMA COMUN	1341110000	310,547.68	-307,442.20	3,105.48	HNL
60001109	60000	0	01.01.1985	PANEL DE ALARMAS	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001110	60000	0	01.01.1985	PANEL DE ALARMAS	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001111	60000	0	01.01.1985	PANELES	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001112	60000	0	01.01.1985	PANELES	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001113	60000	0	01.01.1985	PANELES	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001114	60000	0	01.01.1985	PARRAYOS	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001115	60000	0	01.01.1985	PARRAYOS	1341110000	86,898.47	-86,029.49	868.98	HNL
60001116	60000	0	01.01.1985	PARRAYOS	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001117	60000	0	01.01.1985	PARRAYOS	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001118	60000	0	01.01.1985	PARRAYOS	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001119	60000	0	01.01.1985	PLATAFORMA DEL GENERADOR	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001120	60000	0	01.01.1985	PLATAFORMA DEL GENERADOR	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001121	60000	0	01.01.1985	PLATAFORMA DEL GENERADOR	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001122	60000	0	01.01.1985	PLATAFORMA DEL GENERADOR	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001123	60000	0	01.01.1985	PLATAFORMA DEL PIZO DE TURBINA	1341110000	86,898.47	-86,029.49	868.98	HNL
60001124	60000	0	01.01.1985	PLATAFORMA DEL PIZO DE TURBINA	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001125	60000	0	01.01.1985	PLATAFORMA DEL PIZO DE TURBINA	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001126	60000	0	01.01.1985	PLATAFORMA DEL PIZO DE TURBINA	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001127	60000	0	01.01.1985	PLATAFORMA DEL PIZO DE TURBINA	1341110000	477,121.76	-472,350.54	4,771.22	HNL
60001128	60000	0	01.01.1985	POUPASTO	1341110000	477,121.76	-472,350.54	4,771.22	HNL
60001129	60000	0	01.01.1985	POUPASTO No.1	1341110000	477,121.76	-472,350.54	4,771.22	HNL
60001130	60000	0	01.01.1985	POUPASTO No.2	1341110000	86,898.47	-86,029.49	868.98	HNL
60001131	60000	0	01.01.1985	POLOS DE CAMPO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001132	60000	0	01.01.1985	POLOS DE CAMPO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001133	60000	0	01.01.1985	POLOS DE CAMPO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001134	60000	0	01.01.1985	POLOS DE CAMPO	1341110000	86,898.47	-86,029.49	868.98	HNL
60001135	60000	0	01.01.1985	PORTA ESCOBILLAS	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001136	60000	0	01.01.1985	PORTA ESCOBILLAS	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001137	60000	0	01.01.1985	PORTA ESCOBILLAS	1341110000	104,999.81	-103,949.81	1,050.00	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos
HIDROELECTRICA EL CAJON

Saldos al 31 de Agosto de 2016

Activo	Cuota	Saldo	Acumulado	Denominación del activo fijo	Cuentas balanceadas	Valor de	Amort. acum.	Valor cont.	Mon.
60001144	60000	0	0	01.01.1985	PORTA SEGMENTOS DE COINETE DE EMPUJE	1341110000	-86,898.47	868.98	HNL
60001145	60000	0	0	01.01.1985	PORTA SEGMENTOS DE COINETE DE EMPUJE	1341110000	104,278.16	1,042.78	HNL
60001146	60000	0	0	01.01.1985	PORTA SEGMENTOS DE COINETE DE EMPUJE	1341110000	103,921.04	1,039.21	HNL
60001147	60000	0	0	01.01.1985	PORTA SEGMENTOS DE COINETE DE EMPUJE	1341110000	104,999.81	1,050.00	HNL
60001148	60000	0	0	01.01.1985	PORTA SEGMENTOS DE COINETE GUIA	1341110000	86,898.47	868.98	HNL
60001149	60000	0	0	01.01.1985	PORTA SEGMENTOS DE COINETE GUIA	1341110000	104,278.16	1,042.78	HNL
60001150	60000	0	0	01.01.1985	PORTA SEGMENTOS DE COINETE GUIA	1341110000	103,921.04	1,039.21	HNL
60001151	60000	0	0	01.01.1985	PORTA SEGMENTOS DE COINETE GUIA	1341110000	104,999.81	1,050.00	HNL
60001152	60000	0	0	01.01.1985	PORTASELLO Y RESORTES	1341110000	93,082.65	930.83	HNL
60001153	60000	0	0	01.01.1985	PORTASELLO Y RESORTES	1341110000	93,082.65	930.83	HNL
60001154	60000	0	0	01.01.1985	PORTASELLO Y RESORTES	1341110000	93,082.65	930.83	HNL
60001155	60000	0	0	01.01.1985	PREDISTRIBUIDOR	1341110000	109,945.45	1,099.45	HNL
60001156	60000	0	0	01.01.1985	PREDISTRIBUIDOR	1341110000	86,898.47	868.98	HNL
60001157	60000	0	0	01.01.1985	PREDISTRIBUIDOR	1341110000	104,278.16	1,042.78	HNL
60001158	60000	0	0	01.01.1985	PREDISTRIBUIDOR	1341110000	103,921.04	1,039.21	HNL
60001159	60000	0	0	01.01.1985	PREDISTRIBUIDOR	1341110000	104,999.81	1,050.00	HNL
60001160	60000	0	0	01.01.1985	PRESOSTATO	1341110000	86,898.47	868.98	HNL
60001161	60000	0	0	01.01.1985	PRESOSTATO	1341110000	104,278.16	1,042.78	HNL
60001162	60000	0	0	01.01.1985	PRESOSTATO	1341110000	103,921.04	1,039.21	HNL
60001163	60000	0	0	01.01.1985	PRESOSTATO	1341110000	104,999.81	1,050.00	HNL
60001164	60000	0	0	01.01.1985	PRESOSTATO PC	1341110000	574,714.85	5,747.15	HNL
60001165	60000	0	0	01.01.1985	PRESOSTATOS	1341110000	86,898.47	868.98	HNL
60001166	60000	0	0	01.01.1985	PRESOSTATOS	1341110000	104,278.16	1,042.78	HNL
60001167	60000	0	0	01.01.1985	PRESOSTATOS	1341110000	103,921.04	1,039.21	HNL
60001168	60000	0	0	01.01.1985	PRESOSTATOS	1341110000	104,999.81	1,050.00	HNL
60001169	60000	0	0	01.01.1985	PRESOSTATOS	1341110000	93,082.65	930.83	HNL
60001170	60000	0	0	01.01.1985	PRIMERA ETAPA DE AMPLIFICACION	1341110000	109,945.45	1,099.45	HNL
60001171	80000	0	0	01.01.1985	PRIMERA ETAPA DE AMPLIFICACION	1341110000	86,898.47	868.98	HNL
60001172	60000	0	0	01.01.1985	PRIMERA ETAPA DE AMPLIFICACION	1341110000	104,278.16	1,042.78	HNL
60001173	60000	0	0	01.01.1985	PRIMERA ETAPA DE AMPLIFICACION	1341110000	103,921.04	1,039.21	HNL
60001174	60000	0	0	01.01.1985	PRIMERA ETAPA DE AMPLIFICACION	1341110000	104,999.81	1,050.00	HNL
60001175	60000	0	0	01.01.1985	PRIMERA ETAPA DE AMPLIFICACION	1341110000	310,547.68	3,105.48	HNL
60001176	60000	0	0	01.01.1985	PROTECCION	1341110000	310,547.68	3,105.48	HNL
60001177	60000	0	0	01.01.1985	PROTECCION	1341110000	310,547.68	3,105.48	HNL
60001178	60000	0	0	01.01.1985	PROTECCION	1341110000	310,547.68	3,105.48	HNL
60001179	60000	0	0	01.01.1985	PROTECCION	1341110000	310,547.68	3,105.48	HNL
60001180	60000	0	0	01.01.1985	PROTECCION	1341110000	310,547.68	3,105.48	HNL
60001181	60000	0	0	01.01.1985	PROTECCION	1341110000	310,547.68	3,105.48	HNL
60001182	60000	0	0	01.01.1985	PROTECCION	1341110000	310,547.68	3,105.48	HNL
60001183	60000	0	0	01.01.1985	PROTECCION	1341110000	310,547.68	3,105.48	HNL
60001184	60000	0	0	01.01.1985	PROTECCION DE UNIDAD	1341110000	93,082.65	930.83	HNL
60001185	60000	0	0	01.01.1985	PROTECCION DE UNIDAD	1341110000	109,945.45	1,099.45	HNL
60001186	60000	0	0	01.01.1985	PROTECCION DE UNIDAD	1341110000	505,749.07	5,057.49	HNL
60001187	60000	0	0	01.01.1985	PROTECCION DE UNIDAD	1341110000	86,898.47	868.98	HNL
60001188	60000	0	0	01.01.1985	PROTECCION DE UNIDAD	1341110000	104,278.16	1,042.78	HNL
60001189	60000	0	0	01.01.1985	PROTECCION DE UNIDAD	1341110000	103,921.04	1,039.21	HNL
60001190	60000	0	0	01.01.1985	PROTECCION DE UNIDAD	1341110000	104,999.81	1,050.00	HNL
60001191	60000	0	0	01.01.1985	PROTECCION DE UNIDAD	1341110000	505,749.07	5,057.49	HNL
60001192	60000	0	0	01.01.1985	PROTECCION DEL TRANSFORMADOR	1341110000	86,898.47	868.98	HNL
60001193	60000	0	0	01.01.1985	PROTECCIONES	1341110000	104,278.16	1,042.78	HNL
60001194	60000	0	0	01.01.1985	PROTECCIONES	1341110000	103,921.04	1,039.21	HNL
60001195	60000	0	0	01.01.1985	PROTECCIONES	1341110000	104,999.81	1,050.00	HNL
60001196	60000	0	0	01.01.1985	PROTECCIONES	1341110000	86,898.47	868.98	HNL
60001197	60000	0	0	01.01.1985	PROTECCIONES DEL EJE INTERMEDIO	1341110000	104,278.16	1,042.78	HNL
60001198	60000	0	0	01.01.1985	PROTECCIONES DEL EJE INTERMEDIO	1341110000	103,921.04	1,039.21	HNL
60001199	60000	0	0	01.01.1985	PROTECCIONES DEL EJE INTERMEDIO	1341110000	104,999.81	1,050.00	HNL
60001200	60000	0	0	01.01.1985	PROTECCIONES DEL EJE INTERMEDIO	1341110000	86,898.47	868.98	HNL
60001201	60000	0	0	01.01.1985	PROTECCIONES TERMICAS	1341110000	86,898.47	868.98	HNL
60001202	60000	0	0	01.01.1985	PROTECCIONES TERMICAS	1341110000	104,278.16	1,042.78	HNL
60001203	60000	0	0	01.01.1985	PROTECCIONES TERMICAS	1341110000	103,921.04	1,039.21	HNL
60001204	60000	0	0	01.01.1985	PROTECCIONES TERMICAS	1341110000	104,999.81	1,050.00	HNL
60001205	60000	0	0	01.01.1985	PROTECCIONES TERMICAS	1341110000	86,898.47	868.98	HNL
60001206	60000	0	0	01.01.1985	PROTECCIONES TERMICAS	1341110000	86,898.47	868.98	HNL
60001207	60000	0	0	01.01.1985	PROTECCIONES TERMICAS	1341110000	104,278.16	1,042.78	HNL
60001208	60000	0	0	01.01.1985	PROTECCIONES TERMICAS	1341110000	103,921.04	1,039.21	HNL
60001209	60000	0	0	01.01.1985	PROTECCIONES TERMICAS	1341110000	104,999.81	1,050.00	HNL
60001210	60000	0	0	01.01.1985	PROTECCIONES TD3	1341110000	477,121.76	4,771.22	HNL
60001211	60000	0	0	01.01.1985	PUENTE	1341110000	477,121.76	4,771.22	HNL
60001212	60000	0	0	01.01.1985	PUENTE	1341110000	477,121.76	4,771.22	HNL
60001213	60000	0	0	01.01.1985	PUENTE	1341110000	477,121.76	4,771.22	HNL
60001214	60000	0	0	01.01.1985	PUENTE	1341110000	477,121.76	4,771.22	HNL
60001215	60000	0	0	01.01.1985	PUENTE	1341110000	477,121.76	4,771.22	HNL
60001216	60000	0	0	01.01.1985	PUNTO NEUTRO	1341110000	104,278.16	1,042.78	HNL
60001217	60000	0	0	01.01.1985	PUNTO NEUTRO	1341110000	103,921.04	1,039.21	HNL
60001218	60000	0	0	01.01.1985	PUNTO NEUTRO	1341110000	104,999.81	1,050.00	HNL
60001219	60000	0	0	01.01.1985	PUNTO NEUTRO	1341110000	574,714.85	5,747.15	HNL
60001220	60000	0	0	01.01.1985	PURIFICADORA DE ACEITE 1	1341110000	129,127.42	1,291.27	HNL
60001221	60000	0	0	01.01.1985	RECINTO DEL POZO	1341110000	129,127.42	1,291.27	HNL
60001222	60000	0	0	01.01.1985	RECINTO DEL POZO	1341110000	477,121.76	4,771.22	HNL
60001223	60000	0	0	01.01.1985	RECTIFICADOR	1341110000	477,121.76	4,771.22	HNL
60001224	60000	0	0	01.01.1985	RECTIFICADOR	1341110000	477,121.76	4,771.22	HNL
60001225	60000	0	0	01.01.1985	RECTIFICADOR	1341110000	109,945.45	1,099.45	HNL
60001226	60000	0	0	01.01.1985	RECTIFICADOR DE TRISTORES	1341110000	86,898.47	868.98	HNL
60001227	60000	0	0	01.01.1985	RECTIFICADOR DE TRISTORES	1341110000	104,278.16	1,042.78	HNL
60001228	60000	0	0	01.01.1985	RECTIFICADOR DE TRISTORES	1341110000	103,921.04	1,039.21	HNL
60001229	60000	0	0	01.01.1985	RECTIFICADOR DE TRISTORES	1341110000	104,999.81	1,050.00	HNL
60001230	60000	0	0	01.01.1985	RED ALIMENTACION Y DIST. A.C.	1341110000	310,547.68	3,105.48	HNL
60001231	60000	0	0	01.01.1985	RED DE TIERRA	1341110000	310,547.68	3,105.48	HNL
60001232	60000	0	0	01.01.1985	RED MICROSIMICA	1341110000	26,224,035.95	11,315.667.15	HNL
60001233	60000	0	0	01.01.1985	REDUCTOR	1341110000	93,082.65	930.83	HNL
60001234	60000	0	0	01.01.1985	REDUCTOR	1341110000	109,945.45	1,099.45	HNL
60001235	60000	0	0	01.01.1985	REDUCTOR DE VELOCIDAD N° 1	1341110000	93,082.65	930.83	HNL
60001236	60000	0	0	01.01.1985	REDUCTOR DE VELOCIDAD N° 2	1341110000	109,945.45	1,099.45	HNL
60001237	60000	0	0	01.01.1985	REDUCTOR DE VELOCIDAD N°3	1341110000	505,749.07	5,057.49	HNL
60001238	60000	0	0	01.01.1985	REDUCTORES DE PRESION	1341110000	129,127.42	1,291.27	HNL
60001239	60000	0	0	01.01.1985	RELEVADOR DE CONTROL	1341110000	86,898.47	868.98	HNL
60001240	60000	0	0	01.01.1985	RELEVADOR DE CONTROL	1341110000	104,278.16	1,042.78	HNL
60001241	60000	0	0	01.01.1985	RELEVADOR DE CONTROL	1341110000	103,921.04	1,039.21	HNL
60001242	60000	0	0	01.01.1985	RELEVADOR DE CONTROL	1341110000	104,999.81	1,050.00	HNL
60001243	60000	0	0	01.01.1985	RELEVADORES DE CONTROL	1341110000	86,898.47	868.98	HNL
60001244	60000	0	0	01.01.1985	RELEVADORES DE CONTROL	1341110000	104,278.16	1,042.78	HNL
60001245	60000	0	0	01.01.1985	RELEVADORES DE CONTROL	1341110000	103,921.04	1,039.21	HNL
60001246	60000	0	0	01.01.1985	RELEVADORES DE CONTROL	1341110000	104,999.81	1,050.00	HNL
60001247	60000	0	0	01.01.1985	RELOJ	1341110000	129,127.42	1,291.27	HNL

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Saldos al 31 de Agosto de 2016

Saldos al 31 de Agosto de 2016

Activo	Cant.	SPB	Fabrica	Denominación de activo	Valor	Amort.	Valor	Activo
60001248	60000	0	01.01.1985	REPARADOR	574,714.85	-568,967.70	5,747.15	HNL
60001249	60000	0	01.01.1985	ROTOR	93,082.65	-92,151.82	930.83	HNL
60001250	60000	0	01.01.1985	ROTOR	93,082.65	-92,151.82	930.83	HNL
60001251	60000	0	01.01.1985	ROTOR	109,945.45	-108,846.00	1,099.45	HNL
60001252	60000	0	01.01.1985	ROTOR	109,945.45	-108,846.00	1,099.45	HNL
60001253	60000	0	01.01.1985	ROTOR	109,945.45	-108,846.00	1,099.45	HNL
60001254	60000	0	01.01.1985	ROTOR	109,945.45	-108,846.00	1,099.45	HNL
60001255	60000	0	01.01.1985	ROTOR	109,945.45	-108,846.00	1,099.45	HNL
60001256	60000	0	01.01.1985	ROTOR	109,945.45	-108,846.00	1,099.45	HNL
60001257	60000	0	01.01.1985	ROTOR	109,945.45	-108,846.00	1,099.45	HNL
60001258	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001259	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001260	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001261	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001262	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001263	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001264	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001265	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001266	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001267	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001268	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001269	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001270	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001271	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001272	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001273	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001274	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001275	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001276	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001277	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001278	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001279	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001280	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001281	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001282	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001283	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001284	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001285	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001286	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001287	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001288	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001289	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001290	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001291	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001292	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001293	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001294	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001295	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001296	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001297	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001298	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001299	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001300	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001301	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001302	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001303	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001304	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001305	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001306	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001307	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001308	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001309	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001310	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001311	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001312	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001313	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001314	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001315	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001316	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001317	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001318	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001319	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001320	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001321	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001322	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001323	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001324	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001325	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001326	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001327	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001328	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001329	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001330	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001331	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001332	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001333	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001334	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001335	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001336	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001337	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001338	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001339	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001340	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001341	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001342	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001343	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001344	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001345	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001346	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001347	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001348	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001349	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001350	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL
60001351	60000	0	01.01.1985	RUEDA FRANCIS	104,999.81	-103,949.81	1,050.00	HNL

 NATIONAL BUREAU OF STANDARDS
 4300 JENNIFER DRIVE
 GAITHERSBURG, MARYLAND 20884
 (301) 975-3000

Saldos al 31 de Agosto de 2016

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Actividad	Cant.	SN	Fr. act.	Denominación del activo	Cap	Val. act.	Amo. act.	Val. con.	Modo
60001352	60000	0	01.01.1985	SINCRONIZADOR	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001353	60000	0	01.01.1985	SISTEMA COMBUSTIBLE	1341110000	505,749.07	-500,691.58	5,057.49	HNL
60001354	60000	0	01.01.1985	SISTEMA DE CONTROL DE NIVEL	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001355	60000	0	01.01.1985	SISTEMA DE CONTROL DE NIVEL	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001356	60000	0	01.01.1985	SISTEMA DE ENFRIAMIENTO	1341110000	505,749.07	-500,691.58	5,057.49	HNL
60001357	60000	0	01.01.1985	SISTEMA DE LUBRICACION	1341110000	505,749.07	-500,691.58	5,057.49	HNL
60001358	60000	0	01.01.1985	SISTEMA DE POTENCIA Y DISTRIBUCION	1341110000	505,749.07	-500,691.58	5,057.49	HNL
60001359	60000	0	01.01.1985	SISTEMA ELECTRIC	1341110000	505,749.07	-500,691.58	5,057.49	HNL
60001360	60000	0	01.01.1985	SISTEMA ELECTRIC	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001361	60000	0	01.01.1985	SUMIDERO POZO 1	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001362	60000	0	01.01.1985	SUMIDERO POZO 2	1341110000	93,082.65	-92,151.82	930.83	HNL
60001363	60000	0	01.01.1985	SUMINISTRO Y DRENAJE DE AGUA	1341110000	93,082.65	-92,151.82	930.83	HNL
60001364	60000	0	01.01.1985	SUMINISTRO Y DRENAJE DE AGUA	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60001365	60000	0	01.01.1985	SUMINISTRO Y DRENAJE DE AGUA	1341110000	86,898.47	-86,029.49	868.98	HNL
60001366	60000	0	01.01.1985	SUMINISTRO Y DRENAJE DE AGUA DE SELLO	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001367	60000	0	01.01.1985	SUMINISTRO Y DRENAJE DE AGUA DE SELLO	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001368	60000	0	01.01.1985	SUMINISTRO Y DRENAJE DE AGUA DE SELLO	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001369	60000	0	01.01.1985	SUMINISTRO Y DRENAJE DE AGUA DE SELLO	1341110000	93,082.65	-92,151.82	930.83	HNL
60001370	60000	0	01.01.1985	TACOMETRO	1341110000	109,945.45	-108,846.00	1,099.45	HNL
60001371	60000	0	01.01.1985	TACOMETRO	1341110000	86,898.47	-86,029.49	868.98	HNL
60001372	60000	0	01.01.1985	TANQUE	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001373	60000	0	01.01.1985	TANQUE	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001374	60000	0	01.01.1985	TANQUE	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001375	60000	0	01.01.1985	TANQUE	1341110000	86,898.47	-86,029.49	868.98	HNL
60001376	60000	0	01.01.1985	TANQUE DE ACEITE	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001377	60000	0	01.01.1985	TANQUE DE ACEITE	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001378	60000	0	01.01.1985	TANQUE DE ACEITE	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001379	60000	0	01.01.1985	TANQUE DE ACEITE	1341110000	86,898.47	-86,029.49	868.98	HNL
60001380	60000	0	01.01.1985	TANQUE DE ACEITE	1341110000	104,278.16	-103,235.38	1,042.78	HNL
60001381	60000	0	01.01.1985	TANQUE DE ACEITE	1341110000	103,921.04	-102,881.83	1,039.21	HNL
60001382	60000	0	01.01.1985	TANQUE DE ACEITE NUEVO 1	1341110000	104,999.81	-103,949.81	1,050.00	HNL
60001383	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	12,643,726.80	-7,127,958.62	5,455,768.18	HNL
60001384	60000	0	01.01.1985	TANQUE DE ACEITE COMPRIMIDO	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001385	60000	0	01.01.1985	TANQUE DE ACEITE HIDRAULICO	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001386	60000	0	01.01.1985	TANQUE DE ACEITE NUEVO 2	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001387	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 2	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001388	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001389	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001390	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001391	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001392	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001393	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001394	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001395	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001396	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001397	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001398	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001399	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001400	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001401	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001402	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001403	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001404	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001405	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001406	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001407	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001408	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001409	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001410	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001411	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001412	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001413	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001414	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001415	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001416	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001417	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001418	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001419	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001420	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001421	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001422	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001423	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001424	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001425	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001426	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001427	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001428	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001429	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001430	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001431	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001432	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001433	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001434	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001435	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001436	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001437	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001438	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001439	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001440	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001441	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001442	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001443	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001444	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001445	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001446	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001447	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001448	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-127,836.15	1,291.27	HNL
60001449	60000	0	01.01.1985	TANQUE DE ACEITE SUJCIO 3	1341110000	129,127.42	-1		

[illegible]

Saldos al 31 de Agosto de 2016

Saldos al 31 de Agosto de 2016

[illegible]

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos
HIDROELECTRICA EL CAJON

Saldos al 31 de Agosto de 2016



Activo	Cuentas	Saldo	Fecha	Descripción del activo fijo	Valor de	Amortización	Valor en
60001560	60000	0	01.01.1985	UNIDAD No.5 EN GOBERNADOR DE UPN3	129,127.42	-127,836.15	1,291.27
60001561	60000	0	01.01.1985	UNIDAD No.6 EN GOBERNADOR DE UPN4	129,127.42	-127,836.15	1,291.27
60001562	60000	0	01.01.1985	UNIDAD No.8 DE TALLER INDUSTRIAL	129,127.42	-127,836.15	1,291.27
60001563	60000	0	01.01.1985	UNIDAD No.9 EN ALMACEN DE CAVE	129,127.42	-127,836.15	1,291.27
60001564	60000	0	01.01.1985	VAGONETA	129,127.42	-127,836.15	1,291.27
60001565	60000	0	01.01.1985	VALVULA	129,127.42	-127,836.15	1,291.27
60001566	60000	0	01.01.1985	VALVULA 102	86,898.47	-86,029.49	868.98
60001567	60000	0	01.01.1985	VALVULA 102	104,278.16	-103,235.38	1,042.78
60001568	60000	0	01.01.1985	VALVULA 102	103,921.04	-102,881.83	1,039.21
60001569	60000	0	01.01.1985	VALVULA 102	104,999.81	-103,949.81	1,050.00
60001570	60000	0	01.01.1985	VALVULA 20Q1	86,898.47	-86,029.49	868.98
60001571	60000	0	01.01.1985	VALVULA 20Q1	104,278.16	-103,235.38	1,042.78
60001572	60000	0	01.01.1985	VALVULA 20Q1	103,921.04	-102,881.83	1,039.21
60001573	60000	0	01.01.1985	VALVULA 20Q1	104,999.81	-103,949.81	1,050.00
60001574	60000	0	01.01.1985	VALVULA 20QBP	86,898.47	-86,029.49	868.98
60001575	60000	0	01.01.1985	VALVULA 20QBP	104,278.16	-103,235.38	1,042.78
60001576	60000	0	01.01.1985	VALVULA 20QBP	103,921.04	-102,881.83	1,039.21
60001577	60000	0	01.01.1985	VALVULA 20QBP	104,999.81	-103,949.81	1,050.00
60001578	60000	0	01.01.1985	VALVULA ANTIRETORNO	86,898.47	-86,029.49	868.98
60001579	60000	0	01.01.1985	VALVULA ANTIRETORNO	104,278.16	-103,235.38	1,042.78
60001580	60000	0	01.01.1985	VALVULA ANTIRETORNO	103,921.04	-102,881.83	1,039.21
60001581	60000	0	01.01.1985	VALVULA ANTIRETORNO	104,999.81	-103,949.81	1,050.00
60001582	60000	0	01.01.1985	VALVULA ANTIRETORNO RA1	86,898.47	-86,029.49	868.98
60001583	60000	0	01.01.1985	VALVULA ANTIRETORNO RA1	104,278.16	-103,235.38	1,042.78
60001584	60000	0	01.01.1985	VALVULA ANTIRETORNO RA1	103,921.04	-102,881.83	1,039.21
60001585	60000	0	01.01.1985	VALVULA ANTIRETORNO RA1	104,999.81	-103,949.81	1,050.00
60001586	60000	0	01.01.1985	VALVULA ANTIRETORNO RA5	86,898.47	-86,029.49	868.98
60001587	60000	0	01.01.1985	VALVULA ANTIRETORNO RA5	104,278.16	-103,235.38	1,042.78
60001588	60000	0	01.01.1985	VALVULA ANTIRETORNO RA5	103,921.04	-102,881.83	1,039.21
60001589	60000	0	01.01.1985	VALVULA ANTIRETORNO RA5	104,999.81	-103,949.81	1,050.00
60001590	60000	0	01.01.1985	VALVULA ANTIRETORNO RA6	86,898.47	-86,029.49	868.98
60001591	60000	0	01.01.1985	VALVULA ANTIRETORNO RA6	104,278.16	-103,235.38	1,042.78
60001592	60000	0	01.01.1985	VALVULA ANTIRETORNO RA6	103,921.04	-102,881.83	1,039.21
60001593	60000	0	01.01.1985	VALVULA ANTIRETORNO RA6	104,999.81	-103,949.81	1,050.00
60001594	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ1	93,082.65	-92,151.82	930.83
60001595	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ1	86,898.47	-86,029.49	868.98
60001596	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ1	104,278.16	-103,235.38	1,042.78
60001597	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ1	103,921.04	-102,881.83	1,039.21
60001598	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ1	104,999.81	-103,949.81	1,050.00
60001599	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ10	86,898.47	-86,029.49	868.98
60001600	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ10	104,278.16	-103,235.38	1,042.78
60001601	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ11	103,921.04	-102,881.83	1,039.21
60001602	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ11	104,999.81	-103,949.81	1,050.00
60001603	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ11	86,898.47	-86,029.49	868.98
60001604	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ11	104,278.16	-103,235.38	1,042.78
60001605	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ11	103,921.04	-102,881.83	1,039.21
60001606	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ11	104,999.81	-103,949.81	1,050.00
60001607	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ12	86,898.47	-86,029.49	868.98
60001608	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ12	104,278.16	-103,235.38	1,042.78
60001609	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ12	103,921.04	-102,881.83	1,039.21
60001610	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ12	104,999.81	-103,949.81	1,050.00
60001611	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ13	86,898.47	-86,029.49	868.98
60001612	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ13	104,278.16	-103,235.38	1,042.78
60001613	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ13	103,921.04	-102,881.83	1,039.21
60001614	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ13	104,999.81	-103,949.81	1,050.00
60001615	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ2	86,898.47	-86,029.49	868.98
60001616	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ2	104,278.16	-103,235.38	1,042.78
60001617	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ2	103,921.04	-102,881.83	1,039.21
60001618	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ2	104,999.81	-103,949.81	1,050.00
60001619	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ2	86,898.47	-86,029.49	868.98
60001620	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ2	104,278.16	-103,235.38	1,042.78
60001621	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ3	103,921.04	-102,881.83	1,039.21
60001622	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ3	104,999.81	-103,949.81	1,050.00
60001623	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ3	86,898.47	-86,029.49	868.98
60001624	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ4	104,278.16	-103,235.38	1,042.78
60001625	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ4	103,921.04	-102,881.83	1,039.21
60001626	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ5	104,999.81	-103,949.81	1,050.00
60001627	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ5	86,898.47	-86,029.49	868.98
60001628	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ6	104,278.16	-103,235.38	1,042.78
60001629	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ7	103,921.04	-102,881.83	1,039.21
60001630	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ8	104,999.81	-103,949.81	1,050.00
60001631	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ8	86,898.47	-86,029.49	868.98
60001632	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ8	104,278.16	-103,235.38	1,042.78
60001633	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ8	103,921.04	-102,881.83	1,039.21
60001634	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ8	104,999.81	-103,949.81	1,050.00
60001635	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ9	86,898.47	-86,029.49	868.98
60001636	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ9	104,278.16	-103,235.38	1,042.78
60001637	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ9	103,921.04	-102,881.83	1,039.21
60001638	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ9	104,999.81	-103,949.81	1,050.00
60001639	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ9	86,898.47	-86,029.49	868.98
60001640	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ8	104,278.16	-103,235.38	1,042.78
60001641	60000	0	01.01.1985	VALVULA ANTIRETORNO	129,127.42	-127,836.15	1,291.27
60001642	60000	0	01.01.1985	VALVULA ANTIRETORNO	129,127.42	-127,836.15	1,291.27
60001643	60000	0	01.01.1985	VALVULA ANTIRETORNO	129,127.42	-127,836.15	1,291.27
60001644	60000	0	01.01.1985	VALVULA ANTIRETORNO	129,127.42	-127,836.15	1,291.27
60001645	60000	0	01.01.1985	VALVULA ANTIRETORNO	129,127.42	-127,836.15	1,291.27
60001646	60000	0	01.01.1985	VALVULA ANTIRETORNO	129,127.42	-127,836.15	1,291.27
60001647	60000	0	01.01.1985	VALVULA ANTIRETORNO	129,127.42	-127,836.15	1,291.27
60001648	60000	0	01.01.1985	VALVULA ANTIRETORNO	129,127.42	-127,836.15	1,291.27
60001649	60000	0	01.01.1985	VALVULA ANTIRETORNO	129,127.42	-127,836.15	1,291.27
60001650	60000	0	01.01.1985	VALVULA ANTIRETORNO	129,127.42	-127,836.15	1,291.27
60001651	60000	0	01.01.1985	VALVULA ANTIRETORNO	129,127.42	-127,836.15	1,291.27
60001652	60000	0	01.01.1985	VALVULA ANTIRETORNO	129,127.42	-127,836.15	1,291.27
60001653	60000	0	01.01.1985	VALVULA ANTIRETORNO	129,127.42	-127,836.15	1,291.27
60001654	60000	0	01.01.1985	VALVULA ANTIRETORNO	129,127.42	-127,836.15	1,291.27
60001655	60000	0	01.01.1985	VALVULA ANTIRETORNO 25	574,714.85	-568,967.70	5,747.15
60001656	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ4	93,082.65	-92,151.82	930.83
60001657	60000	0	01.01.1985	VALVULA ANTIRETORNO RQ5	93,082.65	-92,151.82	930.83
60001658	60000	0	01.01.1985	VALVULA BY-PASS	93,082.65	-92,151.82	930.83
60001659	60000	0	01.01.1985	VALVULA BY-PASS	109,945.45	-108,846.00	1,099.45
60001660	60000	0	01.01.1985	VALVULA DE 3 VIAS ARGUS UW1	86,898.47	-86,029.49	868.98
60001661	60000	0	01.01.1985	VALVULA DE 3 VIAS ARGUS UW1	104,278.16	-103,235.38	1,042.78
60001662	60000	0	01.01.1985	VALVULA DE 3 VIAS ARGUS UW1	103,921.04	-102,881.83	1,039.21
60001663	60000	0	01.01.1985	VALVULA DE 3 VIAS ARGUS UW1	104,999.81	-103,949.81	1,050.00

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Saldos al 31 de Agosto de 2016**Saldos al 31 de Agosto de 2016**

Activo	Clase	5%	Equipo	Denominación del Activo	Cuentas de Débito	Cap	Valor	Amortiz	Valor	Mon
60001664	60000	0	01.01.1985	VALVULA DE 3 VIAS DERECHA	1341110000		86,898.47	-86,029.49	868.98	HNL
60001665	60000	0	01.01.1985	VALVULA DE 3 VIAS DERECHA	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001666	60000	0	01.01.1985	VALVULA DE 3 VIAS DERECHA	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001667	60000	0	01.01.1985	VALVULA DE 3 VIAS DERECHA	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001668	60000	0	01.01.1985	VALVULA DE 3 VIAS IZQUIERDA	1341110000		86,898.47	-86,029.49	868.98	HNL
60001669	60000	0	01.01.1985	VALVULA DE 3 VIAS IZQUIERDA	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001670	60000	0	01.01.1985	VALVULA DE 3 VIAS IZQUIERDA	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001671	60000	0	01.01.1985	VALVULA DE 3 VIAS IZQUIERDA	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001672	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA1	1341110000		86,898.47	-86,029.49	868.98	HNL
60001673	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA1	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001674	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA1	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001675	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA1	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001676	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001677	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001678	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001679	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001680	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001681	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001682	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001683	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001684	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001685	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001686	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001687	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001688	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001689	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001690	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001691	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001692	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001693	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001694	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001695	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001696	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001697	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001698	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001699	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001700	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001701	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001702	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001703	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001704	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001705	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001706	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001707	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001708	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001709	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001710	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001711	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001712	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001713	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001714	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001715	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001716	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001717	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001718	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001719	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001720	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001721	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001722	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001723	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001724	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001725	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001726	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001727	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001728	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001729	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001730	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001731	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001732	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001733	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001734	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001735	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001736	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001737	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001738	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001739	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001740	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001741	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001742	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001743	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001744	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001745	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001746	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001747	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001748	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001749	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001750	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001751	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001752	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001753	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38	1,042.78	HNL
60001754	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		103,921.04	-102,881.83	1,039.21	HNL
60001755	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,999.81	-103,949.81	1,050.00	HNL
60001756	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		86,898.47	-86,029.49	868.98	HNL
60001757	60000	0	01.01.1985	VALVULA DE ADMISION DE AIRE IA2	1341110000		104,278.16	-103,235.38		

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2000-01-01 to 2000-01-01

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Activo	Código	SW	Plazo	Denominación del Activo	Cantidad	Valor	Valor acum.	Valor con. Inter.
60001768	60000	0	01.01.1985	VALVULA DE PASO I07	1341110000	86,898.47	-86,029.49	868.98
60001769	60000	0	01.01.1985	VALVULA DE PASO I07	1341110000	104,278.16	-103,235.38	1,042.78
60001770	60000	0	01.01.1985	VALVULA DE PASO I07	1341110000	103,921.04	-102,981.83	1,039.21
60001771	60000	0	01.01.1985	VALVULA DE PASO MANUALES	1341110000	93,082.65	-92,949.81	1,050.00
60001772	60000	0	01.01.1985	VALVULA DE PASO MANUALES	1341110000	93,082.65	-92,151.82	930.83
60001773	60000	0	01.01.1985	VALVULA DE PASO MANUALES	1341110000	109,945.45	-108,846.00	1,099.45
60001774	60000	0	01.01.1985	VALVULA DE PASO MANUALES	1341110000	109,945.45	-108,846.00	1,099.45
60001775	60000	0	01.01.1985	VALVULA DE PASO MANUALES	1341110000	86,898.47	-86,029.49	868.98
60001776	60000	0	01.01.1985	VALVULA DE PIE 2003	1341110000	104,278.16	-103,235.38	1,042.78
60001777	60000	0	01.01.1985	VALVULA DE PIE 2003	1341110000	103,921.04	-102,881.83	1,039.21
60001778	60000	0	01.01.1985	VALVULA DE PIE 2003	1341110000	103,921.04	-103,949.81	1,050.00
60001779	60000	0	01.01.1985	VALVULA DE PIE 2003	1341110000	129,127.42	-127,836.15	1,291.27
60001780	60000	0	01.01.1985	VALVULA DE PURGA IAG	1341110000	129,127.42	-127,836.15	1,291.27
60001781	60000	0	01.01.1985	VALVULA DE RETENCION	1341110000	86,898.47	-86,029.49	868.98
60001782	60000	0	01.01.1985	VALVULA DE RETENCION	1341110000	104,278.16	-103,235.38	1,042.78
60001783	60000	0	01.01.1985	VALVULA DE RETENCION	1341110000	103,921.04	-102,881.83	1,039.21
60001784	60000	0	01.01.1985	VALVULA DE RETENCION	1341110000	103,921.04	-102,881.83	1,039.21
60001785	60000	0	01.01.1985	VALVULA DE SOLENOIDE SNQ	1341110000	104,999.81	-103,949.81	1,050.00
60001786	60000	0	01.01.1985	VALVULA DE SOLENOIDE SNQ	1341110000	86,898.47	-86,029.49	868.98
60001787	60000	0	01.01.1985	VALVULA DE SOLENOIDE SNQ	1341110000	103,921.04	-102,881.83	1,039.21
60001788	60000	0	01.01.1985	VALVULA DE SOLENOIDE SNQ	1341110000	104,999.81	-103,949.81	1,050.00
60001789	60000	0	01.01.1985	VALVULA DE SOLENOIDE SNQ	1341110000	93,082.65	-92,151.82	930.83
60001790	60000	0	01.01.1985	VALVULA DIRECCIONAL 12Q	1341110000	109,945.45	-108,846.00	1,099.45
60001791	60000	0	01.01.1985	VALVULA DIRECCIONAL 12Q	1341110000	86,898.47	-86,029.49	868.98
60001792	60000	0	01.01.1985	VALVULA DIRECCIONAL 12Q	1341110000	104,278.16	-103,235.38	1,042.78
60001793	60000	0	01.01.1985	VALVULA DIRECCIONAL 12Q	1341110000	103,921.04	-102,881.83	1,039.21
60001794	60000	0	01.01.1985	VALVULA DIRECCIONAL 12Q	1341110000	104,999.81	-103,949.81	1,050.00
60001795	60000	0	01.01.1985	VALVULA DIRECCIONAL 103	1341110000	86,898.47	-86,029.49	868.98
60001796	60000	0	01.01.1985	VALVULA DIRECCIONAL 103	1341110000	104,278.16	-103,235.38	1,042.78
60001797	60000	0	01.01.1985	VALVULA DIRECCIONAL 103	1341110000	103,921.04	-102,881.83	1,039.21
60001798	60000	0	01.01.1985	VALVULA DIRECCIONAL 103	1341110000	104,999.81	-103,949.81	1,050.00
60001799	60000	0	01.01.1985	VALVULA DIRECCIONAL 2002	1341110000	104,999.81	-103,949.81	1,050.00
60001800	60000	0	01.01.1985	VALVULA DIRECCIONAL 2002	1341110000	104,999.81	-103,949.81	1,050.00
60001801	60000	0	01.01.1985	VALVULA DIRECCIONAL 2002	1341110000	104,999.81	-103,949.81	1,050.00
60001802	60000	0	01.01.1985	VALVULA DIRECCIONAL 2002	1341110000	104,999.81	-103,949.81	1,050.00
60001803	60000	0	01.01.1985	VALVULA DIRECCIONAL 2002	1341110000	86,898.47	-86,029.49	868.98
60001804	60000	0	01.01.1985	VALVULA DIRECCIONAL RQC	1341110000	104,278.16	-103,235.38	1,042.78
60001805	60000	0	01.01.1985	VALVULA DIRECCIONAL RQC	1341110000	103,921.04	-102,881.83	1,039.21
60001806	60000	0	01.01.1985	VALVULA DIRECCIONAL RQC	1341110000	104,999.81	-103,949.81	1,050.00
60001807	60000	0	01.01.1985	VALVULA DIRECCIONAL RQC	1341110000	129,127.42	-127,836.15	1,291.27
60001808	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001809	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001810	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001811	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001812	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001813	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001814	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001815	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001816	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001817	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001818	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001819	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001820	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001821	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001822	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001823	60000	0	01.01.1985	VALVULA MANUAL	1341110000	129,127.42	-127,836.15	1,291.27
60001824	60000	0	01.01.1985	VALVULA PILOTO	1341110000	129,127.42	-127,836.15	1,291.27
60001825	60000	0	01.01.1985	VALVULA PILOTO	1341110000	104,278.16	-103,235.38	1,042.78
60001826	60000	0	01.01.1985	VALVULA PILOTO	1341110000	103,921.04	-102,881.83	1,039.21
60001827	60000	0	01.01.1985	VALVULA PILOTO	1341110000	104,999.81	-103,949.81	1,050.00
60001828	60000	0	01.01.1985	VALVULA REDUCTORA 24	1341110000	574,714.85	-568,967.70	5,747.15
60001829	60000	0	01.01.1985	VALVULA REGULADORA DE PRESION RP1	1341110000	86,898.47	-86,029.49	868.98
60001830	60000	0	01.01.1985	VALVULA REGULADORA DE PRESION RP1	1341110000	104,278.16	-103,235.38	1,042.78
60001831	60000	0	01.01.1985	VALVULA REGULADORA DE PRESION RP1	1341110000	103,921.04	-102,881.83	1,039.21
60001832	60000	0	01.01.1985	VALVULA REGULADORA DE PRESION RP1	1341110000	104,999.81	-103,949.81	1,050.00
60001833	60000	0	01.01.1985	VALVULA SELENOIDE 13	1341110000	574,714.85	-568,967.70	5,747.15
60001834	60000	0	01.01.1985	VALVULA SELENOIDE 21	1341110000	574,714.85	-568,967.70	5,747.15
60001835	60000	0	01.01.1985	VALVULA SELENOIDE 22Q	1341110000	109,945.45	-108,846.00	1,099.45
60001836	60000	0	01.01.1985	VALVULA SELENOIDE 520QB	1341110000	109,945.45	-108,846.00	1,099.45
60001837	60000	0	01.01.1985	VALVULA SELENOIDE 520Q1	1341110000	86,898.47	-86,029.49	868.98
60001838	60000	0	01.01.1985	VALVULA SELENOIDE 520Q1	1341110000	104,278.16	-103,235.38	1,042.78
60001839	60000	0	01.01.1985	VALVULA SELENOIDE 520Q1	1341110000	103,921.04	-102,881.83	1,039.21
60001840	60000	0	01.01.1985	VALVULA SELENOIDE 520Q1	1341110000	104,999.81	-103,949.81	1,050.00
60001841	60000	0	01.01.1985	VALVULA SELENOIDE 520Q2	1341110000	86,898.47	-86,029.49	868.98
60001842	60000	0	01.01.1985	VALVULA SELENOIDE 520Q2	1341110000	104,278.16	-103,235.38	1,042.78
60001843	60000	0	01.01.1985	VALVULA SELENOIDE 520Q2	1341110000	103,921.04	-102,881.83	1,039.21
60001844	60000	0	01.01.1985	VALVULA SELENOIDE 520Q2	1341110000	104,999.81	-103,949.81	1,050.00
60001845	60000	0	01.01.1985	VALVULA SELENOIDE SAF	1341110000	86,898.47	-86,029.49	868.98
60001846	60000	0	01.01.1985	VALVULA SELENOIDE SAF	1341110000	104,278.16	-103,235.38	1,042.78
60001847	60000	0	01.01.1985	VALVULA SELENOIDE SAF	1341110000	103,921.04	-102,881.83	1,039.21
60001848	60000	0	01.01.1985	VALVULA SELENOIDE SAF	1341110000	104,999.81	-103,949.81	1,050.00
60001849	60000	0	01.01.1985	VALVULA SELENOIDE SC1	1341110000	86,898.47	-86,029.49	868.98
60001850	60000	0	01.01.1985	VALVULA SELENOIDE SC1	1341110000	104,278.16	-103,235.38	1,042.78
60001851	60000	0	01.01.1985	VALVULA SELENOIDE SC1	1341110000	103,921.04	-102,881.83	1,039.21
60001852	60000	0	01.01.1985	VALVULA SELENOIDE SC1	1341110000	104,999.81	-103,949.81	1,050.00
60001853	60000	0	01.01.1985	VALVULA SELENOIDE SC2	1341110000	86,898.47	-86,029.49	868.98
60001854	60000	0	01.01.1985	VALVULA SELENOIDE SC2	1341110000	104,278.16	-103,235.38	1,042.78
60001855	60000	0	01.01.1985	VALVULA SELENOIDE SC2	1341110000	103,921.04	-102,881.83	1,039.21
60001856	60000	0	01.01.1985	VALVULA SELENOIDE SC2	1341110000	104,999.81	-103,949.81	1,050.00
60001857	60000	0	01.01.1985	VALVULA SELENOIDE SV	1341110000	86,898.47	-86,029.49	868.98
60001858	60000	0	01.01.1985	VALVULA SELENOIDE SV	1341110000	104,278.16	-103,235.38	1,042.78
60001859	60000	0	01.01.1985	VALVULA SELENOIDE SV	1341110000	103,921.04	-102,881.83	1,039.21
60001860	60000	0	01.01.1985	VALVULA SELENOIDE SV	1341110000	104,999.81	-103,949.81	1,050.00
60001861	60000	0	01.01.1985	VALVULA SELENOIDE SV	1341110000	86,898.47	-86,029.49	868.98
60001862	60000	0	01.01.1985	VALVULA SELENOIDE SV	1341110000	104,999.81	-103,949.81	1,050.00
60001863	60000	0	01.01.1985	VALVULA SELENOIDE SV	1341110000	104,999.81	-103,949.81	1,050.00
60001864	60000	0	01.01.1985	VALVULA SELENOIDE 520Q	1341110000	104,999.81	-103,949.81	1,050.00
60001865	60000	0	01.01.1985	VALVULA SELENOIDE 520QB	1341110000	93,082.65	-92,151.82	930.83
60001866	60000	0	01.01.1985	VALVULA SELENOIDE 520QB	1341110000	93,082.65	-92,151.82	930.83
60001867	60000	0	01.01.1985	VALVULAS ANTIRETORNO ROS	1341110000	93,082.65	-92,151.82	930.83
60001868	60000	0	01.01.1985	VALVULAS ANTIRETORNO R06	1341110000	93,082.65	-92,151.82	930.83
60001869	60000	0	01.01.1985	VALVULAS ANTIRETORNO R07	1341110000	93,082.65	-92,151.82	930.83
60001870	60000	0	01.01.1985	VALVULAS ANTIRETORNO R08	1341110000	93,082.65	-92,151.82	930.83
60001871	60000	0	01.01.1985	VALVULAS ANTIRETORNO R09	134111000			

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Saldos al 31 de Agosto de 2016

Saldos al 31 de Agosto de 2016

Activo	Ciudad	SW	Reserva	Descripción del activo	Contable	Valor	Valor cont.	Mon.
60001872	60000	0	01.01.1985	VALVULAS DE DESCARGA	1341110000	86,898.47	868.98	HNL
60001873	60000	0	01.01.1985	VALVULAS DE DESCARGA	1341110000	104,278.16	1,042.78	HNL
60001874	60000	0	01.01.1985	VALVULAS DE DESCARGA	1341110000	103,921.04	1,039.21	HNL
60001875	60000	0	01.01.1985	VALVULAS DE DESCARGA	1341110000	104,999.81	1,050.00	HNL
60001876	60000	0	01.01.1985	VALVULAS DE DESCARGA	1341110000	574,714.85	5,747.15	HNL
60001877	60000	0	01.01.1985	VALVULAS DE PASO MANUALES	1341110000	86,898.47	868.98	HNL
60001878	60000	0	01.01.1985	VALVULAS DE PASO MANUALES	1341110000	86,898.47	868.98	HNL
60001879	60000	0	01.01.1985	VALVULAS DE PASO MANUALES	1341110000	86,898.47	868.98	HNL
60001880	60000	0	01.01.1985	VALVULAS DE PASO MANUALES	1341110000	104,278.16	1,042.78	HNL
60001881	60000	0	01.01.1985	VALVULAS DE PASO MANUALES	1341110000	104,278.16	1,042.78	HNL
60001882	60000	0	01.01.1985	VALVULAS DE PASO MANUALES	1341110000	103,921.04	1,039.21	HNL
60001883	60000	0	01.01.1985	VALVULAS DE PASO MANUALES	1341110000	103,921.04	1,039.21	HNL
60001884	60000	0	01.01.1985	VALVULAS DE PASO MANUALES	1341110000	103,921.04	1,039.21	HNL
60001885	60000	0	01.01.1985	VALVULAS DE PASO MANUALES	1341110000	104,999.81	1,050.00	HNL
60001886	60000	0	01.01.1985	VALVULAS DE PASO MANUALES	1341110000	104,999.81	1,050.00	HNL
60001887	60000	0	01.01.1985	VALVULAS DE PASO MANUALES	1341110000	104,999.81	1,050.00	HNL
60001888	60000	0	01.01.1985	VALVULAS DE PASO MANUALES	1341110000	86,898.47	868.98	HNL
60001889	60000	0	01.01.1985	VALVULAS DE PURGA DE AIRE	1341110000	104,278.16	1,042.78	HNL
60001890	60000	0	01.01.1985	VALVULAS DE PURGA DE AIRE	1341110000	103,921.04	1,039.21	HNL
60001891	60000	0	01.01.1985	VALVULAS DE PURGA DE AIRE	1341110000	104,999.81	1,050.00	HNL
60001892	60000	0	01.01.1985	VALVULAS DE PURGA DE AIRE	1341110000	129,127.42	1,291.27	HNL
60001893	60000	0	01.01.1985	VALVULAS PASO I A7	1341110000	86,898.47	868.98	HNL
60001894	60000	0	01.01.1985	VALVULAS PASO I A7	1341110000	104,278.16	1,042.78	HNL
60001895	60000	0	01.01.1985	VALVULAS PASO I A7	1341110000	103,921.04	1,039.21	HNL
60001896	60000	0	01.01.1985	VALVULAS PASO I A7	1341110000	104,999.81	1,050.00	HNL
60001897	60000	0	01.01.1985	VALVULAS PASO I A7	1341110000	86,898.47	868.98	HNL
60001898	60000	0	01.01.1985	VALVULAS PASO I A8	1341110000	104,278.16	1,042.78	HNL
60001899	60000	0	01.01.1985	VALVULAS PASO I A8	1341110000	103,921.04	1,039.21	HNL
60001900	60000	0	01.01.1985	VALVULAS PASO I A8	1341110000	104,999.81	1,050.00	HNL
60001901	60000	0	01.01.1985	VALVULAS PASO I A8	1341110000	93,082.65	930.83	HNL
60001902	60000	0	01.01.1985	VALVULAS SOLENOIDE SC1	1341110000	109,945.45	1,099.45	HNL
60001903	60000	0	01.01.1985	VALVULAS SOLENOIDE SC1	1341110000	93,082.65	930.83	HNL
60001904	60000	0	01.01.1985	VALVULAS SOLENOIDE SC2	1341110000	109,945.45	1,099.45	HNL
60001905	60000	0	01.01.1985	VALVULAS SOLENOIDE SC2	1341110000	93,082.65	930.83	HNL
60001906	60000	0	01.01.1985	VENTILADOR	1341110000	109,945.45	1,099.45	HNL
60001907	60000	0	01.01.1985	VENTILADOR	1341110000	93,082.65	930.83	HNL
60001908	60000	0	01.01.1985	VENTILADOR AXIAL	1341110000	86,898.47	868.98	HNL
60001909	60000	0	01.01.1985	VENTILADOR AXIAL	1341110000	104,278.16	1,042.78	HNL
60001910	60000	0	01.01.1985	VENTILADOR AXIAL	1341110000	103,921.04	1,039.21	HNL
60001911	60000	0	01.01.1985	VENTILADOR AXIAL	1341110000	104,999.81	1,050.00	HNL
60001912	60000	0	01.01.1985	VENTILADOR CENTRIFUGO CF10	1341110000	129,127.42	1,291.27	HNL
60001913	60000	0	01.01.1985	VENTILADOR CENTRIFUGO CF11	1341110000	129,127.42	1,291.27	HNL
60001914	60000	0	01.01.1985	VENTILADOR CENTRIFUGO CF12	1341110000	129,127.42	1,291.27	HNL
60001915	60000	0	01.01.1985	VENTILADOR CENTRIFUGO CF13	1341110000	129,127.42	1,291.27	HNL
60001916	60000	0	01.01.1985	VENTILADOR CENTRIFUGO CF14	1341110000	129,127.42	1,291.27	HNL
60001917	60000	0	01.01.1985	VENTILADOR CENTRIFUGO CF15	1341110000	129,127.42	1,291.27	HNL
60001918	60000	0	01.01.1985	VENTILADORES	1341110000	129,127.42	1,291.27	HNL
60001919	60000	0	01.01.1985	VENTILADORES	1341110000	93,082.65	930.83	HNL
60001920	60000	0	01.01.1985	VENTILADORES	1341110000	109,945.45	1,099.45	HNL
60001921	60000	0	01.01.1985	VENTILADORES	1341110000	477,121.76	4,771.22	HNL
60001922	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001923	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001924	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001925	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001926	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001927	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001928	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001929	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001930	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001931	60000	0	01.01.1985	VIA	1341110000	129,127.42	1,291.27	HNL
60001932	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001933	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001934	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001935	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001936	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001937	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001938	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001939	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001940	60000	0	01.01.1985	VIA	1341110000	129,127.42	1,291.27	HNL
60001941	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001942	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001943	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001944	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001945	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001946	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001947	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001948	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001949	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001950	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001951	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001952	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001953	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001954	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001955	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001956	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001957	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001958	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001959	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001960	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001961	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001962	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001963	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001964	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001965	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001966	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001967	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001968	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001969	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001970	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001971	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001972	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001973	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001974	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL
60001975	60000	0	01.01.1985	VIA	1341110000	477,121.76	4,771.22	HNL

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1963

Saldos al 31 de Agosto de 2016

Saldos al 31 de Agosto de 2016

[illegible]

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

HIDROELECTRICA CAÑAVERAL

Saldos al 31 de Agosto de 2016



Act. tipo	Clave	SN?	Fe. capt.	Deposición del activo tipo	Cuentabalance CAP	Val. adq.	Amo. acum.	Val. cont.	Mon.
60003928	60200	0	10.11.1962	ACCESORIOS	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60003929	60200	0	10.11.1962	ACOPAMIENTO FLEXIBLE	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60003930	60200	0	10.11.1962	ACOPAMIENTO FLEXIBLE	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60003931	60200	0	01.01.1962	ASL DE VOLT Y COR DE EXCITACIÓN	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003932	60200	0	01.01.1962	ASLADOR DE VOLTAJE Y COR DE EXCITACIÓN	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003933	60200	0	01.01.1962	ASLADORES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60003934	60200	0	01.01.1962	ASLADORES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60003935	60200	0	01.01.1962	ASLADORES	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003936	60200	0	01.01.1962	ASLADORES	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60003937	60200	0	01.01.1962	ALABES MOVILES	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003938	60200	0	01.01.1962	ALABES MOVILES	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003939	60200	0	01.01.1962	ALUM. DESDE CARB. DE CONT. A INT. PRINC.	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60003940	60200	0	01.01.1962	ALIMENTADOR DE SECCIONADORA A BARRAS	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60003941	60200	0	01.01.1962	ALIMENTADOR PRINCIPAL	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60003942	60200	0	01.01.1962	ALIMENTADOR PRINCIPAL	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60003943	60200	0	01.01.1962	ALIMENTADOR PRINCIPAL	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60003944	60200	0	01.01.1962	ALIMENTADOR PRINCIPAL	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60003945	60200	0	01.01.1962	ALIMENTADOR PRINCIPAL	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60003946	60200	0	01.01.1962	ALIMENTADOR PRINCIPAL	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60003947	60200	0	01.01.1962	ALUMBRADO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60003948	60200	0	01.01.1962	ALUMBRADO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60003949	60200	0	01.01.1962	ALUMBRADO INTERNO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003950	60200	0	01.01.1962	ALUMBRADO INTERNO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003951	60200	0	01.01.1962	ANCLAJE	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60003952	60200	0	01.01.1962	ANILLO DE FONDO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003953	60200	0	01.01.1962	ANILLO DE FONDO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003954	60200	0	01.01.1962	ANILLO DE REGULACION	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003955	60200	0	01.01.1962	ANILLOS ROZANTES	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003956	60200	0	01.01.1962	ANILLOS ROZANTES	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003957	60200	0	01.01.1962	ANILLOS ROZANTES	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003958	60200	0	01.01.1962	APARTARRAYOS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003959	60200	0	01.01.1962	ARAÑA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003960	60200	0	01.01.1962	ARRANCADOR	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003961	60200	0	01.01.1962	ARRANCADOR	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60003962	60200	0	01.01.1962	ARRANCADOR	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60003963	60200	0	01.01.1962	ARRANCADOR	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60003964	60200	0	01.01.1962	Banco de baterías	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60003965	60200	0	01.01.1962	BARRAS	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60003966	60200	0	01.01.1962	BARRAS DE EXCITACIÓN	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003967	60200	0	01.01.1962	BARRAS DE EXCITACIÓN	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60003968	60200	0	01.01.1962	BARRAS DE EXCITACIÓN	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60003969	60200	0	01.01.1962	BATERIAS	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60003970	60200	0	01.01.1962	BIELAS	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60003971	60200	0	01.01.1962	BIELAS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003972	60200	0	01.01.1962	BLOQUES DE PARO	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60003973	60200	0	01.01.1962	BLOQUES DE PARO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003974	60200	0	01.01.1962	BLOQUES DE PARO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003975	60200	0	01.01.1962	BOMBA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003976	60200	0	01.01.1962	BOMBA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003977	60200	0	01.01.1962	BRAZOS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003978	60200	0	01.01.1962	BRAZOS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003979	60200	0	01.01.1962	BUSHIN DE ALTA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003980	60200	0	01.01.1962	BUSHIN DE BAJA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003981	60200	0	01.01.1962	BOMBA NO.1	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60003982	60200	0	01.01.1962	BOMBA NO.1	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003983	60200	0	01.01.1962	BOMBA NO.2	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003984	60200	0	01.01.1962	BOMBA NO.2	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003985	60200	0	01.01.1962	CABLE DE FUERZA 480VAC	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003986	60200	0	01.01.1962	CABLE DE FUERZA 480VAC	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003987	60200	0	01.01.1962	CABLE HACIA TRANS DE SERV. PROPIO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003988	60200	0	01.01.1962	CABLE HACIA TRANS DE SERV. PROPIO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003989	60200	0	01.01.1962	CABLE HACIA TRANS DE SERV. PROPIO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003990	60200	0	01.01.1962	CABLE HACIA TRANS DE SERV. PROPIO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60003991	60200	0	01.01.1962	CABLEADO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60003992	60200	0	01.01.1962	CABLEADO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60003993	60200	0	01.01.1962	CABLEADO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60003994	60200	0	01.01.1962	CABLEADO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60003995	60200	0	01.01.1962	CABLEADO	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60003996	60200	0	01.01.1962	CABLEADO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60003997	60200	0	01.01.1962	CABLEADO	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60003998	60200	0	01.01.1962	CABLES	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60003999	60200	0	01.01.1962	CABLES DE FUERZA 480VAC	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60004000	60200	0	01.01.1962	CABLES DE FUERZA 480VAC	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60004001	60200	0	01.01.1962	CABLES DE IZAJE	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004002	60200	0	01.01.1962	CABLES DE IZAJE	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004003	60200	0	01.01.1962	CABLES DE IZAJE	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004004	60200	0	01.01.1962	CABLES DE IZAJE	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004005	60200	0	01.01.1962	CAJA REDUCTORA	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004006	60200	0	01.01.1962	CAJA REDUCTORA	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004007	60200	0	01.01.1962	CAJA REDUCTORA	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004008	60200	0	01.01.1962	CAJA REDUCTORA	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004009	60200	0	01.01.1962	CAJA REDUCTORA	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004010	60200	0	01.01.1962	CALEFACCION	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004011	60200	0	01.01.1962	CALEFACCION	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004012	60200	0	01.01.1962	CARAS DE DESGASTE	1341310000	198,343.95	-194,872.93	3,471.02	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

HIDROELECTRICA CANAVERAL

Saldos al 31 de Agosto de 2016



Activos	Clase	SNP	Fecha de	Descripción del activo fijo	Cuentas balance	Valiada	Amo acum	Valiada	Mon
60004013	60200	0	01.01.1962	CARAS DE DESGASTE	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004014	60200	0	01.01.1962	CARBONES DE CONTACTO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004015	60200	0	01.01.1962	CARCASA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004016	60200	0	01.01.1962	CARCASA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004017	60200	0	01.01.1962	CARGADOR DE BATERIAS	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60004018	60200	0	01.01.1962	CARGADOR DE BATERIAS	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60004019	60200	0	01.01.1962	CARGADOR NO.1	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60004020	60200	0	01.01.1962	CARGADOR NO.2	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60004021	60200	0	01.01.1962	CARGADOR NO.3	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60004022	60200	0	01.01.1962	CAUDALIMETRO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004023	60200	0	01.01.1962	CAUDALIMETRO	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60004024	60200	0	01.01.1962	CENTRO DE CARGA	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60004025	60200	0	01.01.1962	CENTRO DE CARGA	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60004026	60200	0	01.01.1962	CENTRO DE CARGA DE 120 VAC	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60004027	60200	0	01.01.1962	CENTRO DE CARGA DE 440 VAC	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60004028	60200	0	01.01.1962	CILINDRO PORTACABLE	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004029	60200	0	01.01.1962	CILINDRO PORTACABLE	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004030	60200	0	01.01.1962	CILINDRO PORTACABLE	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004031	60200	0	01.01.1962	CILINDRO PORTACABLE	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004032	60200	0	01.01.1962	CILINDRO PORTACABLE	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004033	60200	0	01.01.1962	CILINDRO PORTACABLE	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004034	60200	0	01.01.1962	CILINDROS DE CO2	1341310000	7,439,146.05	-7,364,754.59	74,391.46	HNL
60004035	60200	0	01.01.1962	CIRCUITO DE CONTROL	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004036	60200	0	01.01.1962	CIRCUITO DE CONTROL Y FUERZA	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004037	60200	0	01.01.1962	CIRCUITO DE CONTROL Y FUERZA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004038	60200	0	01.01.1962	CIRCUITO DE CONTROL Y FUERZA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004039	60200	0	01.01.1962	CIRCUITO DE CONTROL Y FUERZA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004040	60200	0	01.01.1962	CIRCUITO DE CONTROL Y MANDO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004041	60200	0	01.01.1962	COINETES	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004042	60200	0	01.01.1962	COINETES	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004043	60200	0	01.01.1962	COMANDO Y CONTROL ELECTRICO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004044	60200	0	01.01.1962	COMANDO Y CONTROL ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004045	60200	0	01.01.1962	COMANDO Y CONTROL ELECTRICO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004046	60200	0	01.01.1962	COMANDO Y CONTROL ELECTRICO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004047	60200	0	01.01.1962	COMANDO Y CONTROL ELECTRICO	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004048	60200	0	01.01.1962	COMANDO Y CONTROL ELECTRICO	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004049	60200	0	01.01.1962	COMANDO Y CONTROL ELECTRICO	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004050	60200	0	01.01.1962	COMANDO Y CONTROL ELECTRICO	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004051	60200	0	01.01.1962	COMANDO Y CONTROL ELECTRICO	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004052	60200	0	01.01.1962	COMANDO Y CONTROL ELECTRICO	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004053	60200	0	01.01.1962	COMANDO Y CONTROL ELECTRICO	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60004054	60200	0	01.01.1962	COMANDO Y CONTROL ELECTRICO	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60004055	60200	0	01.01.1962	COMPRESOR	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004056	60200	0	01.01.1962	COMPRESOR	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004057	60200	0	01.01.1962	COMPRESOR	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004058	60200	0	01.01.1962	COMPRESOR	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004059	60200	0	01.01.1962	COMPRESOR	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004060	60200	0	01.01.1962	COMPRESOR	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004061	60200	0	01.01.1962	COMPRESOR	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004062	60200	0	01.01.1962	COMPRESOR	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004063	60200	0	01.01.1962	COMPRESOR	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004064	60200	0	01.01.1962	COMPRESOR	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004065	60200	0	01.01.1962	COMPRESOR	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004066	60200	0	01.01.1962	COMPRESOR	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004067	60200	0	01.01.1962	COMPRESOR	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004068	60200	0	01.01.1962	COMPRESOR	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004069	60200	0	01.01.1962	COMPRESOR	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60004070	60200	0	01.01.1962	CONDUCTOR PRINCIPAL	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004071	60200	0	01.01.1962	CONDUCTORES DE POTENCIA	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004072	60200	0	01.01.1962	CONDUCTORES DE POTENCIA	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004073	60200	0	01.01.1962	CONDUCTORES EN EL PUENTE	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004074	60200	0	01.01.1962	CONDUCTORES EN EL PUENTE	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004075	60200	0	01.01.1962	CONJUNTO DEL GANCHO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004076	60200	0	01.01.1962	CONTACT DE CONTROL DE RESIST DEL MOTOR	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004077	60200	0	01.01.1962	CONTACT DE CONTROL DE RESIST DEL MOTOR	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004078	60200	0	01.01.1962	CONTACT DE CONTROL DE RESIST DEL MOTOR	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004079	60200	0	01.01.1962	CONTACT DE CONTROL DE RESIST DEL MOTOR	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004080	60200	0	01.01.1962	CONTACTORES	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004081	60200	0	01.01.1962	CONTACTORES C3,C4,C5	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004082	60200	0	01.01.1962	CONTACTORES DE RESISTENCIAS DE FRENADO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004083	60200	0	01.01.1962	CONTACTORES DE RESISTENCIAS DE FRENADO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004084	60200	0	01.01.1962	CONTACTORES REVERSIBLES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004085	60200	0	01.01.1962	CONTACTORES REVERSIBLES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004086	60200	0	01.01.1962	CONTACTORES REVERSIBLES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004087	60200	0	01.01.1962	CONTACTORES REVERSIBLES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004088	60200	0	01.01.1962	CONTACTORES REVERSIBLES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004089	60200	0	01.01.1962	CONTACTORES REVERSIBLES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004090	60200	0	01.01.1962	CONTACTORES REVERSIBLES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004091	60200	0	01.01.1962	CONTACTORES REVERSIBLES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004092	60200	0	01.01.1962	CONTACTORES REVERSIBLES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004093	60200	0	01.01.1962	CONTACTORES REVERSIBLES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004094	60200	0	01.01.1962	CONTACTORES REVERSIBLES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004095	60200	0	01.01.1962	CONTACTORES REVERSIBLES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004096	60200	0	01.01.1962	CONTACTORES REVERSIBLES	1341310000	137,761.96	-136,384.34	1,377.62	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

HIDROELECTRICA CANAVERAL

Saldos al 31 de Agosto de 2016



Act. tipo	Clase	SNF	Fe. capít.	Denominación del activo fijo	Identificación CAP	Val. adq.	Anno acum.	Val. cont.	Mon.
60004097	60200	0	01.01.1962	CONTROL ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004098	60200	0	01.01.1962	CONTROL ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004099	60200	0	01.01.1962	CONTROL ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004100	60200	0	01.01.1962	CONTROL ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004101	60200	0	01.01.1962	CONTROL ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004102	60200	0	01.01.1962	CONTROL MAESTRO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004103	60200	0	01.01.1962	CONTROL MAESTRO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004104	60200	0	01.01.1962	CONTROL MAESTRO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004105	60200	0	01.01.1962	CONTROL MAESTRO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004106	60200	0	01.01.1962	CONVERTIDOR AC/DC	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004107	60200	0	01.01.1962	CONVERTIDOR AC/DC	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004108	60200	0	01.01.1962	CONVERTIDOR AC/DC	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004109	60200	0	01.01.1962	CUBA DE ACEITE	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004110	60200	0	01.01.1962	CUBA DE ACEITE	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004111	60200	0	01.01.1962	CUBA DE ACEITE	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004112	60200	0	01.01.1962	CUBA DE ACEITE	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004113	60200	0	01.01.1962	CUBA DE ACEITE	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004114	60200	0	01.01.1962	CUBA DE ACEITE	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004115	60200	0	01.01.1962	CUBA DE ACEITE	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004116	60200	0	01.01.1962	CUBICULO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004117	60200	0	01.01.1962	CUBICULO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004118	60200	0	01.01.1962	CUBICULO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004119	60200	0	01.01.1962	CUBICULO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004120	60200	0	01.01.1962	CUBICULO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004121	60200	0	01.01.1962	CUBICULO DE CONTROL	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004122	60200	0	01.01.1962	CUBICULO DE CONTROL	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004123	60200	0	01.01.1962	CUBICULOS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004124	60200	0	01.01.1962	CUBICULOS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004125	60200	0	01.01.1962	CUBICULOS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004126	60200	0	01.01.1962	CUBICULOS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004127	60200	0	01.01.1962	CUBICULOS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004128	60200	0	01.01.1962	CUERPO DE LA VALVULA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004129	60200	0	01.01.1962	CUERPO DE LA VALVULA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004130	60200	0	01.01.1962	DET DE TEMP (RTDS) DE COINETE GUIA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004131	60200	0	01.01.1962	DET DE TEMP (CAPILAR) DEL COINETE GUIA.	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004132	60200	0	01.01.1962	DET DE TEMP CAPIL DE COINETE DE CARGA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004133	60200	0	01.01.1962	DET DE TEMP CAPIL DE COINETE DE CARGA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004134	60200	0	01.01.1962	DETE DE TEM RTDS DE COINETE DE CARGA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004135	60200	0	01.01.1962	DETEC DE TEMP (RTDS) DE COJ GUIA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004136	60200	0	01.01.1962	DETEC DE TEMP (CAPILAR) DE COJ GUIA.	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004137	60200	0	01.01.1962	DETECTOR CAPILAR DE TEMPERATURA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004138	60200	0	01.01.1962	DETECTOR CAPILAR DE TEMPERATURA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004139	60200	0	01.01.1962	DETECTOR DE TEMPERATURA TIPO CAPILAR	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004140	60200	0	01.01.1962	DETECTOR DE TEMPERATURA TIPO CAPILAR	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004141	60200	0	01.01.1962	DETECTORES DE TEMPERATURA (RTDS)	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004142	60200	0	01.01.1962	DETECTORES DE TEMPERATURA (RTDS)	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004143	60200	0	01.01.1962	DISPOSITIVO DE ENCLAVAMIENTO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004144	60200	0	01.01.1962	DISPOSITIVO DE ENCLAVAMIENTO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004145	60200	0	01.01.1962	DETECTORES DE TEMPERATURA (RTDS)	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004146	60200	0	01.01.1962	EJES DE TRANSMISION	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004147	60200	0	01.01.1962	EJES DE TRANSMISION	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004148	60200	0	01.01.1962	EMBOBINADO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004149	60200	0	01.01.1962	EMBOBINADO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004150	60200	0	01.01.1962	ENFRIADOR NO.1	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004151	60200	0	01.01.1962	ENFRIADOR NO.1	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004152	60200	0	01.01.1962	ENFRIADOR NO.2	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004153	60200	0	01.01.1962	ENFRIADOR NO.2	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004154	60200	0	01.01.1962	ENFRIADOR NO.3	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004155	60200	0	01.01.1962	ENFRIADOR NO.3	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004156	60200	0	01.01.1962	ENFRIADOR NO.4	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004157	60200	0	01.01.1962	ENFRIADOR NO.4	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004158	60200	0	01.01.1962	ENFRIADOR NO.4	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004159	60200	0	01.01.1962	ENGRANAJES	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004160	60200	0	01.01.1962	EQUIPO DE LEVANT MAGNETICO DE 125 V DC	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004161	60200	0	01.01.1962	EQUIPO DE LEVANT MAGNETICO DE 440 V AC	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004162	60200	0	01.01.1962	ESCOBILLAS	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004163	60200	0	01.01.1962	ESCOBILLAS	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004164	60200	0	01.01.1962	ESTATOR	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004165	60200	0	01.01.1962	ESTRUCTURA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004166	60200	0	01.01.1962	EXTRACTOR DE AIRE DE PUENTE RECTIFICADOR	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004167	60200	0	01.01.1962	EXTRACTOR DE AIRE DE PUENTE RECTIFICADOR	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004168	60200	0	01.01.1962	FERODOS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004169	60200	0	01.01.1962	FERODOS	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004170	60200	0	01.01.1962	FILTRO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004171	60200	0	01.01.1962	FILTRO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004172	60200	0	01.01.1962	FILTRO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004173	60200	0	01.01.1962	FILTROS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004174	60200	0	01.01.1962	FILTROS	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60004175	60200	0	01.01.1962	FILTROS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004176	60200	0	01.01.1962	FILTROS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004177	60200	0	01.01.1962	FRENO MAGNETICO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004178	60200	0	01.01.1962	FRENO MAGNETICO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004179	60200	0	01.01.1962	FRENO MAGNETICO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004180	60200	0	01.01.1962	FRENO MAGNETICO	1341310000	137,761.96	-136,384.34	1,377.62	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

HIDROELECTRICA CAÑAVERAL

Saldos al 31 de Agosto de 2016



Activo	Cuase	SNe	Fe. capít.	Denominación del activo fijo	Cuentabalance CAP	Val. adq.	Amo. acum.	Val. cont.	Mon.
60004181	60200	0	01.01.1962	FRENO MAGNETICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004182	60200	0	01.01.1962	FUENTES DE PODER	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004183	60200	0	01.01.1962	FUENTES DE PODER	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004184	60200	0	01.01.1962	FUSIBLES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004185	60200	0	01.01.1962	GATOS HIDRAULICOS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004186	60200	0	01.01.1962	GATOS HIDRAULICOS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004187	60200	0	01.01.1962	Generador de emergencia	1341310000	14,878,292.10	-14,729,509.18	148,782.92	HNL
60004188	60200	0	01.01.1962	GENERADOR DE IMANES PERMANENTES	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004189	60200	0	01.01.1962	GENERADOR DE IMANES PERMANENTES	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004190	60200	0	01.01.1962	Gobernador	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004191	60200	0	01.01.1962	GRAPAS	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004192	60200	0	01.01.1962	Grta puente	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004193	60200	0	01.01.1962	GUJAS	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004195	60200	0	01.01.1962	GUJAS DE REJILLAS	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004196	60200	0	01.01.1962	ILUMINACION	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004197	60200	0	01.01.1962	ILUMINACION	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004198	60200	0	01.01.1962	ILUMINACION	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004199	60200	0	01.01.1962	ILUMINACION	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004200	60200	0	01.01.1962	ILUMINACION	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004201	60200	0	01.01.1962	INDICADOR DE NIVEL	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004202	60200	0	01.01.1962	INDICADOR DE NIVEL	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004203	60200	0	01.01.1962	INDICADOR DE TEMPERATURA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004204	60200	0	01.01.1962	INDICADOR DE TEMPERATURA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004205	60200	0	01.01.1962	INSTRUMENTACION	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004206	60200	0	01.01.1962	INSTRUMENTACION	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004207	60200	0	01.01.1962	INSTRUMENTACION	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004208	60200	0	01.01.1962	INT. DE LIMITES DE CARRERA DE MOTOR 77FM	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004209	60200	0	01.01.1962	INT. DE LIMITES DE CARRERA DE MOTOR 65M	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004210	60200	0	01.01.1962	INTER DE CAM Y RESISTENCIA DE DESCARGA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004211	60200	0	01.01.1962	INTER DE CAM Y RESISTENCIA DE DESCARGA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004212	60200	0	01.01.1962	INTERCAMBIADOR DE CALOR AGUA-ACEITE	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004213	60200	0	01.01.1962	INTERUP DE CAM Y RESIS DE DESCARGA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004214	60200	0	01.01.1962	INTERUP DE FINALES DE CARRERA (381,382)	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004215	60200	0	01.01.1962	INTERUP DE LIM DE CAR DE MOTOR 77FM	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004216	60200	0	01.01.1962	INTERUP DE LIM DE CAR DE MOTOR 65M	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004217	60200	0	01.01.1962	INTERUP DE LIMIT DE CAR DE MOTOR 77M	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004218	60200	0	01.01.1962	INTERRUPTOR 480V TRANSF. NO.1	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004219	60200	0	01.01.1962	INTERRUPTOR 480V TRANSF. NO.2	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004220	60200	0	01.01.1962	INTERRUPTOR DE BAJO CAUDAL	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004221	60200	0	01.01.1962	INTERRUPTOR DE BAJO CAUDAL	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004222	60200	0	01.01.1962	INTERRUPTOR DE BAJO CAUDAL	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004223	60200	0	01.01.1962	INTERRUPTOR DE BAJO CAUDAL	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004224	60200	0	01.01.1962	INTERRUPTOR DE BAJO CAUDAL	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004225	60200	0	01.01.1962	INTERRUPTOR DE BAJO CAUDAL	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004226	60200	0	01.01.1962	INTERRUPTOR DE BAJO CAUDAL	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004227	60200	0	01.01.1962	INTERRUPTOR DE EXCITACIÓN INICIAL	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004228	60200	0	01.01.1962	INTERRUPTOR DE NIVEL	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004229	60200	0	01.01.1962	INTERRUPTOR DE NIVEL	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004230	60200	0	01.01.1962	INTERRUPTOR DE NIVEL DE ACEITE	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004231	60200	0	01.01.1962	INTERRUPTOR DE NIVEL DE ACEITE	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004232	60200	0	01.01.1962	INTERRUPTOR DE NIVEL	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004233	60200	0	01.01.1962	INTERRUPTOR DE NIVEL	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004234	60200	0	01.01.1962	INTERRUPTOR DE PRESION	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004235	60200	0	01.01.1962	INTERRUPTOR DE PRESION	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004236	60200	0	01.01.1962	INTERRUPTOR DE PRESION DIFERENCIAL	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004237	60200	0	01.01.1962	INTERRUPTOR DE PRESION DIFERENCIAL	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004238	60200	0	01.01.1962	INTERRUPTOR PRINCIPAL	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004239	60200	0	01.01.1962	INTERRUPTOR PRINCIPAL	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004240	60200	0	01.01.1962	INTERRUPTOR PRINCIPAL	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004241	60200	0	01.01.1962	INTERRUPTOR PRINCIPAL	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004242	60200	0	01.01.1962	INTERRUPTOR PRINCIPAL	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004243	60200	0	01.01.1962	INTERRUPTOR PRINCIPAL	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004244	60200	0	01.01.1962	INTERRUPTOR PRINCIPAL	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004245	60200	0	01.01.1962	INTERRUPTOR PRINCIPAL	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004246	60200	0	01.01.1962	INTERRUPTOR PRINCIPAL DEL MOTOR	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004247	60200	0	01.01.1962	Interruptores 138kv de unidad	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004248	60200	0	01.01.1962	INTERRUPTORES DE ALUMBRADO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004249	60200	0	01.01.1962	INTERRUPTORES DE FINALES DE CARRERA	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004250	60200	0	01.01.1962	INTERRUPTORES DE FINALES DE CARRERA	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004251	60200	0	01.01.1962	INTERRUPTORES DE FINALES DE CARRERA	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004252	60200	0	01.01.1962	INTERRUPTORES DE FINALES DE CARRERA	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004253	60200	0	01.01.1962	INTERRUPTORES DE FINALES DE CARRERA	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004254	60200	0	01.01.1962	INTERRUPTORES DE VELOCIDAD	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004255	60200	0	01.01.1962	INTERRUPTORES DE VELOCIDAD	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004256	60200	0	01.01.1962	INTERRUPTORES DE VELOCIDAD	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004257	60200	0	01.01.1962	INTERRUPTORES DE VELOCIDAD	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004258	60200	0	01.01.1962	INTERRUPTORES DE VELOCIDAD	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004259	60200	0	01.01.1962	INTERRUPTORES DE VELOCIDAD	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004260	60200	0	01.01.1962	INTERRUPTORES DE VELOCIDAD	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004261	60200	0	01.01.1962	INTERRUPTORES DE VELOCIDAD	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004262	60200	0	01.01.1962	INTERRUPTORES DE VELOCIDAD	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004263	60200	0	01.01.1962	INTERRUPTORES DE VELOCIDAD	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004264	60200	0	01.01.1962	INTERRUPTORES DE VELOCIDAD	1341310000	102,608.91	-101,582.82	1,026.09	HNL



EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

HIDROELECTRICA CANAVERAL

Saldos al 31 de Agosto de 2016

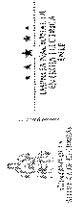
Activo	Clase	SNº	Fec. cap.	Denominación del activo fijo	Guarabalance CAP	Valiada	Ano acum.	Val. cont.	Mon.
60004265	60200	0	01.01.1962	MANOMETRO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004266	60200	0	01.01.1962	MANOMETRO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004267	60200	0	01.01.1962	MANOMETRO	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004268	60200	0	01.01.1962	MANOMETRO	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004269	60200	0	01.01.1962	MANOMETRO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004270	60200	0	01.01.1962	MECANISMO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004271	60200	0	01.01.1962	MECANISMO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004272	60200	0	01.01.1962	MECANISMO DE IZAJE	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004273	60200	0	01.01.1962	MECANISMO DE IZAJE	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004274	60200	0	01.01.1962	MECANISMO DE IZAJE	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004275	60200	0	01.01.1962	MOT DE CONT DE NIVEL DE VELOCIDAD 65M	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004276	60200	0	01.01.1962	MOT PARA AJUS DEL DESVIO SINCR 77 FM	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004277	60200	0	01.01.1962	MOT PARA AJUST DEL DESVIO SINCR 77 FM	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004278	60200	0	01.01.1962	MOT PARA CONT DE LIMITE DE COMP 77M	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004279	60200	0	01.01.1962	MOT PARA CONT DE LIMITE DE COMP 77M	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004280	60200	0	01.01.1962	MOT RECEP DE INDIC DE POS DEL UM DE COM	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004281	60200	0	01.01.1962	MOT RECEP DE INDIC DE POS DE COMP	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004282	60200	0	01.01.1962	MOT RECEP DE INDIC DE POS DEL DESV SINCR	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004283	60200	0	01.01.1962	MOT RECEP DE INDIC DE POS DEL DESV SINCR	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004284	60200	0	01.01.1962	MOT RECEP DE INDIC DE POSIC DE COMPUERTA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004285	60200	0	01.01.1962	MOT RECEP INDIC DE POS DEL LIMITE DE COM	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004286	60200	0	01.01.1962	MOT TRAN INDIC DE POS DEL LIMIT DE COM	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004287	60200	0	01.01.1962	MOT TRAN DE INDIC POS DEL DESVIO SINCR	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004288	60200	0	01.01.1962	MOT TRAN INDIC DE POS DEL DESV SINCR	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004289	60200	0	01.01.1962	MOT TRANS DE INDIC DE POSIC DE COMPUERTA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004290	60200	0	01.01.1962	MOT TRANS DE INDICA DE POS DE COMP	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004291	60200	0	01.01.1962	MOT TRANS INDIC DE POS DEL LIM DE COM	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004292	60200	0	01.01.1962	MOTOR	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004293	60200	0	01.01.1962	MOTOR	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004294	60200	0	01.01.1962	MOTOR	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004295	60200	0	01.01.1962	MOTOR	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004296	60200	0	01.01.1962	MOTOR	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004297	60200	0	01.01.1962	MOTOR	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004298	60200	0	01.01.1962	MOTOR	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004299	60200	0	01.01.1962	MOTOR DC GENERADOR DE CORRIENTES DE EDDY	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60004300	60200	0	01.01.1962	MOTOR DE CONT. DE NIVEL DE VELOCIDAD 65M	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004301	60200	0	01.01.1962	MOTOR DE REACCION DE 110 VAC 25.7 C	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004302	60200	0	01.01.1962	MOTOR DE REACCION DE 110 VAC 25.7 C	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004303	60200	0	01.01.1962	MOTOR DE TRASLACION	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004304	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004305	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004306	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004307	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004308	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004309	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004310	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004311	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004312	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004313	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004314	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004315	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004316	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004317	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004318	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004319	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004320	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004321	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004322	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60004323	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004324	60200	0	01.01.1962	MOTOR ELECTRICO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004325	60200	0	01.01.1962	MOTOR ELECTRICO DE COMPRESOR NO.2	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004326	60200	0	01.01.1962	MOTOR ELECTRICO No.1	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004327	60200	0	01.01.1962	MOTOR ELECTRICO No.1	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004328	60200	0	01.01.1962	MOTOR ELECTRICO No.2	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004329	60200	0	01.01.1962	MOTOR ELECTRICO No.2	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004330	60200	0	01.01.1962	NUCLEO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004331	60200	0	01.01.1962	NUCLEO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004332	60200	0	01.01.1962	PALANCAS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004333	60200	0	01.01.1962	PALANCAS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004334	60200	0	01.01.1962	PANEL DE CONTROL LOCAL	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004335	60200	0	01.01.1962	PANEL DE CONTROL REMOTO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004336	60200	0	01.01.1962	PANELES DE ALARMA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004337	60200	0	01.01.1962	PANELES DE ALARMA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004338	60200	0	01.01.1962	PARARRAYOS Y CONDENSADORES	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004339	60200	0	01.01.1962	PARARRAYOS Y CONDENSADORES	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004340	60200	0	01.01.1962	PERILLAS DE CONTROL	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004341	60200	0	01.01.1962	PERILLAS DE CONTROL	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004342	60200	0	01.01.1962	PERILLAS DE CONTROL	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004343	60200	0	01.01.1962	PISTA DE FRENADO	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004344	60200	0	01.01.1962	PISTA DE FRENADO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004345	60200	0	01.01.1962	POLEAS	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004346	60200	0	01.01.1962	POLEAS	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004347	60200	0	01.01.1962	POLEAS	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004348	60200	0	01.01.1962	POLOS	1341310000	198,343.95	-194,872.93	3,471.02	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

HIDROELECTRICA CANAVERAL

Saldos al 31 de Agosto de 2016



Activo	Clase	SN#	Fe capít	Denominación del activo fijo	Cuentas balance CAP	Val. adq.	Amo acum.	Val. cont.	Mon.
60004349	60200	0	01.01.1962	POLOS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004350	60200	0	01.01.1962	PORT SEG AISLADOS DEL COJINETE GUIA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004351	60200	0	01.01.1962	PORTA ESCOBILLAS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004352	60200	0	01.01.1962	PORTA ESCOBILLAS	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004353	60200	0	01.01.1962	PORTA SEG AISLADOS DEL COJINETE GUIA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004354	60200	0	01.01.1962	PORTA SEGMENTOS AISLADOS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004355	60200	0	01.01.1962	PORTA SEGMENTOS AISLADOS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004356	60200	0	01.01.1962	PORTA SEGMENTOS AISLADOS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004357	60200	0	01.01.1962	PORTA SEGMENTOS AISLADOS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004358	60200	0	01.01.1962	PORTA SEGMENTOS AISLADOS DE CARGA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004359	60200	0	01.01.1962	PORTA SEGMENTOS AISLADOS DE CARGA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004360	60200	0	01.01.1962	PRESOSTATOS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004361	60200	0	01.01.1962	PRESOSTATOS	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004362	60200	0	01.01.1962	PRESOSTATOS	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004363	60200	0	01.01.1962	PRESOSTATOS	1341310000	826,571.78	-818,306.06	8,265.72	HNL
60004364	60200	0	01.01.1962	PROTECCIONES ELECTRICAS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004365	60200	0	01.01.1962	PUENTES RECTIFICADORES	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004366	60200	0	01.01.1962	PUENTES RECTIFICADORES	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004367	60200	0	01.01.1962	PULSADORES DE MANDO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004368	60200	0	01.01.1962	PULSADORES DE MANDO	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004369	60200	0	01.01.1962	PULSADORES DE MANDO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004370	60200	0	01.01.1962	PUNTO NEUTRO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004371	60200	0	01.01.1962	PUNTO NEUTRO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004372	60200	0	01.01.1962	RADIADOR	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004373	60200	0	01.01.1962	RED DE DISTRIBUCION	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004374	60200	0	01.01.1962	REGULADOR DE VELOCIDAD	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004375	60200	0	01.01.1962	REJILLAS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004376	60200	0	01.01.1962	REJILLAS	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004377	60200	0	01.01.1962	REJILLAS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004378	60200	0	01.01.1962	REJILLAS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004379	60200	0	01.01.1962	RELE DE ALTA TEMPERATURA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004380	60200	0	01.01.1962	RELE DE ALTA TEMPERATURA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004381	60200	0	01.01.1962	RELE DE PROT DE ALTA TEMP DE COJ CARGA	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004382	60200	0	01.01.1962	RELE DE PROTEC ALTA TEMP DE COI DE CAR	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004383	60200	0	01.01.1962	RELE DE PROTEC ALTA TEMP DE COI DE CAR	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004384	60200	0	01.01.1962	RELE DE PROTEC ALTA TEMP DE COI GUIA	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004385	60200	0	01.01.1962	RELE DE PROTECC DE ALTA TEMP DE COI GUIA	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004386	60200	0	01.01.1962	RELES AUXILIARES	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004387	60200	0	01.01.1962	RELES AUXILIARES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004388	60200	0	01.01.1962	RELES AUXILIARES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004389	60200	0	01.01.1962	RELES AUXILIARES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004390	60200	0	01.01.1962	RELES AUXILIARES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004391	60200	0	01.01.1962	RELES AUXILIARES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004392	60200	0	01.01.1962	RELES AUXILIARES	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004393	60200	0	01.01.1962	RELES AUXILIARES	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004394	60200	0	01.01.1962	RELES AUXILIARES	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004395	60200	0	01.01.1962	RELEV DE PROTEC DEL TRANSF	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004396	60200	0	01.01.1962	RELEV DE PROTEC DEL TRANSFORMADOR	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004397	60200	0	01.01.1962	RELEVADOR DE PROTECCION DEL GENERADOR	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004398	60200	0	01.01.1962	RELEVADOR DE PROTECCION DEL GENERADOR	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004400	60200	0	01.01.1962	RESISTENCIAS	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004401	60200	0	01.01.1962	RESISTENCIAS	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004402	60200	0	01.01.1962	RESISTENCIAS CALEFACTORAS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004403	60200	0	01.01.1962	RESISTENCIAS CALEFACTORAS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004404	60200	0	01.01.1962	RESISTENCIAS DE CALEFACCION	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004405	60200	0	01.01.1962	RESISTENCIAS DE CALEFACCION	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004406	60200	0	01.01.1962	RESISTENCIAS DE FRENADO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004407	60200	0	01.01.1962	RESISTENCIAS DE FRENADO	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004408	60200	0	01.01.1962	RESISTENCIAS DE MOTOR	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004409	60200	0	01.01.1962	RESISTENCIAS DE MOTOR	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004410	60200	0	01.01.1962	RIELES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004411	60200	0	01.01.1962	RIELES CONDUCTORES DE 480 VAC	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004412	60200	0	01.01.1962	RODETE	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004413	60200	0	01.01.1962	RODETE	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004414	60200	0	01.01.1962	RODOS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004415	60200	0	01.01.1962	ROTOR	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004416	60200	0	01.01.1962	ROTOR	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004417	60200	0	01.01.1962	ROTOR	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004418	60200	0	01.01.1962	RTDS	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004419	60200	0	01.01.1962	RTDS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004420	60200	0	01.01.1962	RTDS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004421	60200	0	01.01.1962	RUEDAS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004422	60200	0	01.01.1962	RUEDAS	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004423	60200	0	01.01.1962	SECCIONADORA 2251	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004424	60200	0	01.01.1962	SECCIONADORA 2251	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004425	60200	0	01.01.1962	SECCIONADORA 22U1	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004426	60200	0	01.01.1962	SECCIONADORA 22U1	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004427	60200	0	01.01.1962	SECCIONADORA DE 480VAC	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004428	60200	0	01.01.1962	SEGMENTOS	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004429	60200	0	01.01.1962	SEGMENTOS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004430	60200	0	01.01.1962	SEGMENTOS DEL COJINETE	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004431	60200	0	01.01.1962	SEGMENTOS DEL COJINETE	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004432	60200	0	01.01.1962	SEGMENTOS DEL COJINETE DE CARGA	1341310000	198,343.95	-194,872.93	3,471.02	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

HIDROELECTRICA CAÑAVERAL

Saldos al 31 de Agosto de 2016



Act. tipo	Clase	S/Nº	Fe. capít.	Denominación del activo fijo	Cuentas balance CAP	Val. atq.	Ano actm.	Val. cont.	Mon.
60004433	60200	0	01.01.1962	SEGMENTOS DEL COINETE DE CARGA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004434	60200	0	01.01.1962	SEGMENTOS DEL COINETE GUIA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004435	60200	0	01.01.1962	SEGMENTOS DEL COINETE GUIA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004436	60200	0	01.01.1962	SELLO DE BRONCE	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004437	60200	0	01.01.1962	SELLO DE BRONCE	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004438	60200	0	01.01.1962	SELLO DE OPERACIÓN	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004439	60200	0	01.01.1962	SELLO DE OPERACIÓN	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004440	60200	0	01.01.1962	SELLOS	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004441	60200	0	01.01.1962	SEÑALIZACION	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004442	60200	0	01.01.1962	SEÑALIZACION	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004443	60200	0	01.01.1962	SERPENTINES	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004444	60200	0	01.01.1962	SERPENTINES	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004445	60200	0	01.01.1962	SERPENTINES	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004446	60200	0	01.01.1962	SERPENTINES	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004447	60200	0	01.01.1962	SERPENTINES	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004448	60200	0	01.01.1962	SERVOMOTOR	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004449	60200	0	01.01.1962	SERVOMOTOR DOBLE	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004450	60200	0	01.01.1962	SERVOMOTOR DOBLE	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004451	60200	0	01.01.1962	Sistema de control	1341310000	7,439,146.05	-7,364,754.59	74,391.46	HNL
60004452	60200	0	01.01.1962	Sistema de control	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004453	60200	0	01.01.1962	Sistema de control	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004454	60200	0	01.01.1962	SISTEMA DE ENFRIAMIENTO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004455	60200	0	01.01.1962	SISTEMA DE FRENADO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004456	60200	0	01.01.1962	Sistema de protección	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004457	60200	0	01.01.1962	SOORTES DE CONDUCTORES	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004458	60200	0	01.01.1962	TABLERO DE DISTRIBUCION AC	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004459	60200	0	01.01.1962	TALUD	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004460	60200	0	01.01.1962	TANQUE	1341310000	1,169,237.59	-1,169,237.59	20,826.12	HNL
60004461	60200	0	01.01.1962	TARJETAS ELECTRONICAS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004462	60200	0	01.01.1962	TARJETAS ELECTRONICAS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004463	60200	0	01.01.1962	TP'S Y FUSIBLES ASOCIADOS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004464	60200	0	01.01.1962	TP'S Y FUSIBLES ASOCIADOS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004465	60200	0	01.01.1962	TRANSDUCTORES DE CORRIENTE	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004466	60200	0	01.01.1962	TRANSDUCTORES DE CORRIENTE	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004467	60200	0	01.01.1962	TRANSFORMADOR 440/208 VAC	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004468	60200	0	01.01.1962	TRANSFORMADOR DE ALUMBRADO NO.1	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004469	60200	0	01.01.1962	TRANSFORMADOR DE ALUMBRADO NO.2	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004470	60200	0	01.01.1962	TRANSFORMADOR DE CONTROL	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004471	60200	0	01.01.1962	TRANSFORMADOR DE CONTROL	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004472	60200	0	01.01.1962	Transformador de potencia	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004473	60200	0	01.01.1962	TRANSFORMADOR NO.1 13.8K/480V	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004474	60200	0	01.01.1962	TRANSFORMADOR NO.2 13.8K/460V	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004475	60200	0	01.01.1962	TRANSFORMADOR SECO DE 440/120 VAC	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004476	60200	0	01.01.1962	TRANSFORMADOR SECO DE 440/120 VAC	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004477	60200	0	01.01.1962	TRANSFORMADOR SECO DE 440/120 VAC	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004478	60200	0	01.01.1962	TRANSFORMADOR SECO DE 440/120 VAC	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004479	60200	0	01.01.1962	TRANSFORMADORES DE CORRIENTE	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004480	60200	0	01.01.1962	TRANSFORMADORES DE CORRIENTE	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004481	60200	0	01.01.1962	TRANSFORMADORES DE CORRIENTE	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004482	60200	0	01.01.1962	TRANSFORMADORES DE CORRIENTE	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004483	60200	0	01.01.1962	TRANSFORMADORES DE CORRIENTE	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004484	60200	0	01.01.1962	TRANSFORMADORES DE CORRIENTE	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004485	60200	0	01.01.1962	TRANSFORMADORES DE CORRIENTE	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004486	60200	0	01.01.1962	TRANSFORMADORES DE CORRIENTE	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004487	60200	0	01.01.1962	TRANSFORMADORES DE CORRIENTE	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004488	60200	0	01.01.1962	TRANSFORMADORES DE CORRIENTE	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004489	60200	0	01.01.1962	TUBERIA	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60004490	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	33,321,783.89	-32,738,652.67	583,131.22	HNL
60004491	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	33,321,783.89	-32,738,652.67	583,131.22	HNL
60004492	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	33,321,783.89	-32,738,652.67	583,131.22	HNL
60004493	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	33,321,783.89	-32,738,652.67	583,131.22	HNL
60004494	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004495	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	33,321,783.89	-32,738,652.67	583,131.22	HNL
60004496	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004497	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	33,321,783.89	-32,738,652.67	583,131.22	HNL
60004498	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	33,321,783.89	-32,738,652.67	583,131.22	HNL
60004499	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	33,321,783.89	-32,738,652.67	583,131.22	HNL
60004500	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	33,321,783.89	-32,738,652.67	583,131.22	HNL
60004501	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004502	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004503	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004504	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004505	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004506	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60004507	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60004508	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60004509	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004510	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60004511	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004512	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004513	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004514	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004515	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004516	60200	0	01.01.1962	TUBERIA Y ACCESORIOS	1341310000	102,608.91	-101,582.82	1,026.09	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

HIDROELECTRICA CANAVERAL

Saldos al 31 de Agosto de 2016

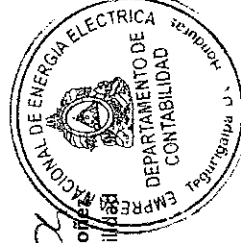


Activo	Clase	S.N°	Fe.capt.	Denominación del activo fijo	Costo balance CAP	Val. adq.	Amo. actum.	Val. cont.	Mon.
60004517	60200	0	01.01.1962	VALVULA DE ALIVIO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004518	60200	0	01.01.1962	VALVULA DE ALIVIO	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004519	60200	0	01.01.1962	VALVULA DE ALIVIO DE PRESION	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004520	60200	0	01.01.1962	VALVULA DE COMPUERTA	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004521	60200	0	01.01.1962	VALVULA DE COMPUERTA	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60004522	60200	0	01.01.1962	VALVULA DE COMPUERTA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004523	60200	0	01.01.1962	VALVULA DE DRENAJE	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004524	60200	0	01.01.1962	VALVULA DE DRENAJE	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004525	60200	0	01.01.1962	VALVULA DE DRENAJE	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004526	60200	0	01.01.1962	VALVULA DE DRENAJE	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004527	60200	0	01.01.1962	VALVULA DE DRENAJE	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004528	60200	0	01.01.1962	VALVULA DE DRENAJE	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004529	60200	0	01.01.1962	VALVULA DE DRENAJE DE CONDENSADO	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004530	60200	0	01.01.1962	VALVULA DE DRENAJE DE CONDENSADO	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004531	60200	0	01.01.1962	VALVULA DE FLOTADOR	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004532	60200	0	01.01.1962	VALVULA DE PASO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004533	60200	0	01.01.1962	VALVULA DE PASO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004534	60200	0	01.01.1962	VALVULA DE PASO	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60004535	60200	0	01.01.1962	VALVULA DE PASO	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60004536	60200	0	01.01.1962	VALVULA DE PASO	1341310000	1,586,751.61	-1,558,983.45	27,768.16	HNL
60004537	60200	0	01.01.1962	VALVULA DE PASO	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004538	60200	0	01.01.1962	VALVULA DE PASO	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004539	60200	0	01.01.1962	VALVULA DE PASO	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004540	60200	0	01.01.1962	VALVULA DE SEGURIDAD	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004541	60200	0	01.01.1962	VALVULA DE SEGURIDAD	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004542	60200	0	01.01.1962	VALVULA DE SEGURIDAD	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004543	60200	0	01.01.1962	VALVULA DE SEGURIDAD	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004544	60200	0	01.01.1962	VALVULA DISTRIBUIDORA 21042	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004545	60200	0	01.01.1962	VALVULA DISTRIBUIDORA 21042	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004546	60200	0	01.01.1962	VALVULA DISTRIBUIDORA 21022	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004547	60200	0	01.01.1962	VALVULA DISTRIBUIDORA 21022	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004548	60200	0	01.01.1962	VALVULA DISTRIBUIDORA 21024	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004549	60200	0	01.01.1962	VALVULA DISTRIBUIDORA 21024	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004550	60200	0	01.01.1962	VALVULA DISTRIBUIDORA DEL SELLO 210	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004551	60200	0	01.01.1962	VALVULA DISTRIBUIDORA DEL SELLO 21043	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004552	60200	0	01.01.1962	VALVULA REGULADORA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004553	60200	0	01.01.1962	VALVULA REGULADORA DE PRESION	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004554	60200	0	01.01.1962	VALVULA REGULADORA DE PRESION	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004555	60200	0	01.01.1962	VALVULA SOLENOIDE 20 AS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004556	60200	0	01.01.1962	VALVULA SOLENOIDE 20 AS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004557	60200	0	01.01.1962	VALVULA SOLENOIDE 21S	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004558	60200	0	01.01.1962	VALVULA SOLENOIDE 21S	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004559	60200	0	01.01.1962	VALVULA SOLENOIDE DE APERTURA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004560	60200	0	01.01.1962	VALVULA SOLENOIDE DE APERTURA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004561	60200	0	01.01.1962	VALVULA SOLENOIDE DE CIERRE	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004562	60200	0	01.01.1962	VALVULA SOLENOIDE DE CIERRE	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004563	60200	0	01.01.1962	VALVULAS ANTIRRETORNO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004564	60200	0	01.01.1962	VALVULAS ANTIRRETORNO	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004565	60200	0	01.01.1962	VALVULAS ANTIRRETORNO	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004566	60200	0	01.01.1962	VALVULAS ANTIRRETORNO	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004567	60200	0	01.01.1962	VALVULAS ANTIRRETORNO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004568	60200	0	01.01.1962	VALVULAS ANTIRRETORNO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004569	60200	0	01.01.1962	VALVULAS DE COMPUERTA	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004570	60200	0	01.01.1962	VALVULAS DE DRENAJE	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004571	60200	0	01.01.1962	VALVULAS DE INUNDACION	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004572	60200	0	01.01.1962	VALVULAS DE PASO	1341310000	1,190,063.71	-1,169,237.59	20,826.12	HNL
60004573	60200	0	01.01.1962	VALVULAS DE PASO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004574	60200	0	01.01.1962	VALVULAS DE PASO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004575	60200	0	01.01.1962	VALVULAS DE PASO	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004576	60200	0	01.01.1962	VALVULAS DE PASO	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004577	60200	0	01.01.1962	VALVULAS DE PASO	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004578	60200	0	01.01.1962	VALVULAS DE PASO	1341310000	1,009,751.02	-992,080.38	17,670.64	HNL
60004579	60200	0	01.01.1962	VALVULAS REGULADORAS	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004580	60200	0	01.01.1962	VALVULAS SOLENOIDE DE DESCARGA	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004581	60200	0	01.01.1962	VALVULAS SOLENOIDE DE SELECCIÓN	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004582	60200	0	01.01.1962	VENTILADOR	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004583	60200	0	01.01.1962	VENTILADOR	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004584	60200	0	01.01.1962	VENTILADOR Y CARCASA	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004585	60200	0	01.01.1962	VENTILADOR Y CARCASA	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004586	60200	0	01.01.1962	VENTILADOR Y CARCASA	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004587	60200	0	01.01.1962	VENTILADOR Y CARCASA	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004588	60200	0	01.01.1962	VENTILADOR Y CARCASA	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004589	60200	0	01.01.1962	VENTILADOR Y CARCASA	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004590	60200	0	01.01.1962	VENTILADOR Y CARCASA	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004591	60200	0	01.01.1962	VENTILADORES	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004592	60200	0	01.01.1962	VENTILADORES	1341310000	102,608.91	-101,582.82	1,026.09	HNL
60004593	60200	0	01.01.1962	VISOR DE NIVEL	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004594	60200	0	01.01.1962	VISOR DE NIVEL	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004595	60200	0	01.01.1962	ZAPATAS	1341310000	198,343.95	-194,872.93	3,471.02	HNL
60004596	60200	0	01.01.1962	ZAPATAS	1341310000	236,324.71	-232,189.02	4,135.69	HNL
60004597	60200	0	01.01.1962	ZAPATAS	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004598	60200	0	01.01.1962	ZAPATAS	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004599	60200	0	01.01.1962	CC1-1	1341310000	137,761.96	-136,384.34	1,377.62	HNL
60004600	60200	0	01.01.1962	CC1-10A	1341310000	92,930.27	-92,000.97	929.30	HNL

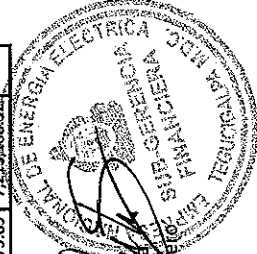
EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
HIDROELECTRICA CANAVERAL
Saldos al 31 de Agosto de 2016



Activo	Clase	SNF	Fe. capít.	Determinación del activo fijo	Cuentas balance CAP	Val. orig.	Amo. acum.	Val. cont.	Mon.
60004601	60200	0	01.01.1962	CC1-10B	1341310000	92,930.27	-92,000.97	929.30	HNL
60004602	60200	0	01.01.1962	CC1-11A	1341310000	92,930.27	-92,000.97	929.30	HNL
60004603	60200	0	01.01.1962	CC1-11B	1341310000	92,930.27	-92,000.97	929.30	HNL
60004604	60200	0	01.01.1962	CC1-12A	1341310000	92,930.27	-92,000.97	929.30	HNL
60004605	60200	0	01.01.1962	CC1-12B	1341310000	92,930.27	-92,000.97	929.30	HNL
60004606	60200	0	01.01.1962	CC1-13A	1341310000	92,930.27	-92,000.97	929.30	HNL
60004607	60200	0	01.01.1962	CC1-13B	1341310000	92,930.27	-92,000.97	929.30	HNL
60004608	60200	0	01.01.1962	CC1-14A	1341310000	92,930.27	-92,000.97	929.30	HNL
60004609	60200	0	01.01.1962	CC1-14B	1341310000	92,930.27	-92,000.97	929.30	HNL
60004610	60200	0	01.01.1962	CC1-15A	1341310000	92,930.27	-92,000.97	929.30	HNL
60004611	60200	0	01.01.1962	CC1-15B	1341310000	92,930.27	-92,000.97	929.30	HNL
60004612	60200	0	01.01.1962	CC1-16A	1341310000	92,930.27	-92,000.97	929.30	HNL
60004613	60200	0	01.01.1962	CC1-16B	1341310000	92,930.27	-92,000.97	929.30	HNL
60004614	60200	0	01.01.1962	CC1-17A	1341310000	92,930.27	-92,000.97	929.30	HNL
60004615	60200	0	01.01.1962	CC1-17B	1341310000	92,930.27	-92,000.97	929.30	HNL
60004616	60200	0	01.01.1962	CC1-18A	1341310000	92,930.27	-92,000.97	929.30	HNL
60004617	60200	0	01.01.1962	CC1-18B	1341310000	92,930.27	-92,000.97	929.30	HNL
60004618	60200	0	01.01.1962	CC1-18C	1341310000	92,930.27	-92,000.97	929.30	HNL
60004619	60200	0	01.01.1962	CC1-18D	1341310000	92,930.27	-92,000.97	929.30	HNL
60004620	60200	0	01.01.1962	CC1-19A	1341310000	92,930.27	-92,000.97	929.30	HNL
60004621	60200	0	01.01.1962	CC1-19B	1341310000	92,930.27	-92,000.97	929.30	HNL
60004622	60200	0	01.01.1962	CC1-19C	1341310000	92,930.27	-92,000.97	929.30	HNL
60004623	60200	0	01.01.1962	CC1-19D	1341310000	92,930.27	-92,000.97	929.30	HNL
60004624	60200	0	01.01.1962	CC1-19F	1341310000	92,930.27	-92,000.97	929.30	HNL
60004625	60200	0	01.01.1962	CC1-2	1341310000	92,930.27	-92,000.97	929.30	HNL
60004626	60200	0	01.01.1962	CC1-3	1341310000	92,930.27	-92,000.97	929.30	HNL
60004627	60200	0	01.01.1962	CC1-4	1341310000	92,930.27	-92,000.97	929.30	HNL
60004628	60200	0	01.01.1962	CC1-5	1341310000	92,930.27	-92,000.97	929.30	HNL
60004629	60200	0	01.01.1962	CC1-6	1341310000	92,930.27	-92,000.97	929.30	HNL
60004630	60200	0	01.01.1962	CC1-6	1341310000	92,930.27	-92,000.97	929.30	HNL
60004631	60200	0	01.01.1962	CC2-4	1341310000	92,930.27	-92,000.97	929.30	HNL
60004632	60200	0	01.01.1962	C1-1	1341310000	92,930.27	-92,000.97	929.30	HNL
60004633	60200	0	01.01.1962	C1-2	1341310000	92,930.27	-92,000.97	929.30	HNL
60004634	60200	0	01.01.1962	C1-3	1341310000	92,930.27	-92,000.97	929.30	HNL
60004635	60200	0	01.01.1962	C1-4	1341310000	92,930.27	-92,000.97	929.30	HNL
60004636	60200	0	01.01.1962	C1-5	1341310000	92,930.27	-92,000.97	929.30	HNL
60004637	60200	0	01.01.1962	C1-6	1341310000	92,930.27	-92,000.97	929.30	HNL
60004638	60200	0	01.01.1962	C1-7	1341310000	92,930.27	-92,000.97	929.30	HNL
60004639	60200	0	01.01.1962	C1-8	1341310000	92,930.27	-92,000.97	929.30	HNL
60004640	60200	0	01.01.1962	NC1-11	1341310000	92,930.27	-92,000.97	929.30	HNL
60004641	60200	0	01.01.1962	NC1-12	1341310000	92,930.27	-92,000.97	929.30	HNL
60004642	60200	0	01.01.1962	NC1-13	1341310000	92,930.27	-92,000.97	929.30	HNL
60004643	60200	0	01.01.1962	NC1-14	1341310000	92,930.27	-92,000.97	929.30	HNL
60004644	60200	0	01.01.1962	NC1-15	1341310000	92,930.27	-92,000.97	929.30	HNL
60004645	60200	0	01.01.1962	NC1-16	1341310000	92,930.27	-92,000.97	929.30	HNL
60004646	60200	0	01.01.1962	NC1-17	1341310000	92,930.27	-92,000.97	929.30	HNL
60004647	60200	0	01.01.1962	NC1-18	1341310000	92,930.27	-92,000.97	929.30	HNL
60004648	60200	0	01.01.1962	NC1-19	1341310000	92,930.27	-92,000.97	929.30	HNL
60004649	60200	0	01.01.1962	C1-20	1341310000	92,930.27	-92,000.97	929.30	HNL
60004650	60200	0	01.01.1962	NC1-21	1341310000	92,930.27	-92,000.97	929.30	HNL
60004651	60200	0	01.01.1962	CC1-C1	1341310000	92,930.27	-92,000.97	929.30	HNL
60004652	60200	0	01.01.1962	CAPACITACION	1341310000	92,930.27	-92,000.97	929.30	HNL
60004653	60200	0	01.01.1962	ALMACEN	1341310000	92,930.27	-92,000.97	929.30	HNL
60004654	60200	0	01.01.1962	PISCINA GRANDE	1341310000	92,930.27	-92,000.97	929.30	HNL
60004655	60200	0	01.01.1962	CANCHA DE BASQUET	1341310000	92,930.27	-92,000.97	929.30	HNL
60004656	60200	0	01.01.1962	COMEDOR	1341310000	92,930.27	-92,000.97	929.30	HNL
60004657	60200	0	01.01.1962	DISPENSARIO	1341310000	92,930.27	-92,000.97	929.30	HNL
SALDO HIDROELECTRICA CANAVERAL						446,413,968.21	-439,200,779.89	7,213,188.32	



Licda. Rosalidia Michelle Ordóñez
Jefe Departamento de Contabilidad



Sub-Gerente Financiero

[illegible]



EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
HIDROELECTRICA CAÑAVERAL RIO LINDO
Saldos al 31 de Agosto de 2016

Activo	Ciase	SNP	Fecha	Denominación del activo fijo	Cuentas de Balance CAP	Val. adq.	Amort. acum.	Val. cont.	Mon.
60002245	60210	0	01.01.1971	BOMBA MANUAL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002246	60210	0	01.01.1971	BOMBA PARA ALIMENTACION DE ACEITE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002247	60210	0	01.01.1971	BOMBA PARA ALIMENTACION DE ACEITE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002248	60210	0	01.01.1971	BOMBA PARA ALIMENTACION DE ACEITE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002249	60210	0	01.01.1971	BOMBA PARA ALIMENTACION DE ACEITE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002250	60210	0	01.01.1971	BOMBAS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002251	60210	0	01.01.1971	BRAZO RESTAURADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002252	60210	0	01.01.1971	BRAZO RESTAURADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002253	60210	0	01.01.1971	BRAZO RESTAURADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002254	60210	0	01.01.1971	BRAZO RESTAURADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002255	60210	0	01.01.1971	BY-PASS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002256	60210	0	01.01.1971	BY-PASS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002257	60210	0	01.01.1971	CABLE ALIMENTADOR DE SERVICIO PROPIO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002258	60210	0	01.01.1971	CABLE ALIMENTADOR DE SERVICIO PROPIO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002259	60210	0	01.01.1971	CABLE ALIMENTADOR DE SERVICIO PROPIO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002260	60210	0	01.01.1971	CABLE ALIMENTADOR DE SERVICIO PROPIO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002261	60210	0	01.01.1971	CABLE ALIMENTADOR DESDE FUSIBLES 0601	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002262	60210	0	01.01.1971	CABLE ALIMENTADOR DESDE FUSIBLES 0601	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002263	60210	0	01.01.1971	CABLE ALIMENTADOR DESDE FUSIBLES 0602	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002264	60210	0	01.01.1971	CABLE ALIMENTADOR DESDE FUSIBLES 0602	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002265	60210	0	01.01.1971	CABLE ALIMENTADOR DESDE FUSIBLES 0603	1341310000	1,557,536.10	-1,541,960.74	15,575.36	HNL
60002266	60210	0	01.01.1971	CABLE DE FUERZA 480V.	1341310000	1,557,536.10	-1,541,960.74	15,575.36	HNL
60002267	60210	0	01.01.1971	CABLE DE REALIMENTACION DE DEFLECTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002268	60210	0	01.01.1971	CABLE DE REALIMENTACION DE DEFLECTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002269	60210	0	01.01.1971	CABLE DE REALIMENTACION DE DEFLECTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002270	60210	0	01.01.1971	CABLE DE REALIMENTACION DE DEFLECTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002271	60210	0	01.01.1971	CABLEADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002272	60210	0	01.01.1971	CABLEADO	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002273	60210	0	01.01.1971	CABLEADO	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002274	60210	0	01.01.1971	CABLEADO	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002275	60210	0	01.01.1971	CABLEADO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002276	60210	0	01.01.1971	CABLEADO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002277	60210	0	01.01.1971	CABLEADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002278	60210	0	01.01.1971	CABLEADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002279	60210	0	01.01.1971	CABLEADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002280	60210	0	01.01.1971	CABLEADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002281	60210	0	01.01.1971	CABLEADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002282	60210	0	01.01.1971	CABLEADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002283	60210	0	01.01.1971	CABLEADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002284	60210	0	01.01.1971	CABLEADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002285	60210	0	01.01.1971	CABLEADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002286	60210	0	01.01.1971	CABLEADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002287	60210	0	01.01.1971	CABLES	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002288	60210	0	01.01.1971	CABLES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002289	60210	0	01.01.1971	CABLES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002290	60210	0	01.01.1971	CABLES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002291	60210	0	01.01.1971	CABLES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002292	60210	0	01.01.1971	CABLES DE ALIMENTACIÓN	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002293	60210	0	01.01.1971	CABLES DE IZAIÉ	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002294	60210	0	01.01.1971	CABLES DE IZAIÉ	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002295	60210	0	01.01.1971	CABLES DE POTENCIA 480 VOLTIOS	1341310000	1,557,536.10	-1,541,960.74	15,575.36	HNL
60002296	60210	0	01.01.1971	CABLES DE REALIMENTACION DE AGUAS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002297	60210	0	01.01.1971	CABLES DE REALIMENTACION DE AGUAS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002298	60210	0	01.01.1971	CABLES DE REALIMENTACION DE AGUAS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002299	60210	0	01.01.1971	CABLES DE REALIMENTACION DE AGUAS	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002300	60210	0	01.01.1971	CABLES RETRACTILES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002301	60210	0	01.01.1971	CAJA DESARENADORA	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002302	60210	0	01.01.1971	CAJA REDUCTORA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002303	60210	0	01.01.1971	CAJA REDUCTORA	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002304	60210	0	01.01.1971	CAJA REDUCTORA	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002305	60210	0	01.01.1971	CAJA REDUCTORA	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002306	60210	0	01.01.1971	CAJA REDUCTORA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002307	60210	0	01.01.1971	CALENTADORES DE ESPACIO	1341310000	1,557,536.10	-1,541,960.74	15,575.36	HNL
60002308	60210	0	01.01.1971	CALENTADORES DE ESPACIO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002309	60210	0	01.01.1971	CALENTADORES DE ESPACIO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002310	60210	0	01.01.1971	CALENTADORES DE ESPACIO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002311	60210	0	01.01.1971	CALENTADORES DE ESPACIO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002312	60210	0	01.01.1971	CAMARAS EXTINCION DE ARCO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002313	60210	0	01.01.1971	CAMARAS EXTINCION DE ARCO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002314	60210	0	01.01.1971	CAMARAS EXTINCION DE ARCO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002315	60210	0	01.01.1971	CAMARAS EXTINCION DE ARCO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002316	60210	0	01.01.1971	CAPTOR SONICO DE NIVEL	1341310000	1,557,536.10	-1,541,960.74	15,575.36	HNL
60002317	60210	0	01.01.1971	CARBONES DE CONTACTO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002318	60210	0	01.01.1971	CARCASA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002319	60210	0	01.01.1971	CARCASA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002320	60210	0	01.01.1971	CARCASA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002321	60210	0	01.01.1971	CARCASA	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002322	60210	0	01.01.1971	CARCASA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002323	60210	0	01.01.1971	CARCASA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002324	60210	0	01.01.1971	CARCASA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002325	60210	0	01.01.1971	CARCASA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002326	60210	0	01.01.1971	CARCASA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002327	60210	0	01.01.1971	CARCASA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002328	60210	0	01.01.1971	CARCASA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002329	60210	0	01.01.1971	CARCASA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002330	60210	0	01.01.1971	CARCASA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002331	60210	0	01.01.1971	CARCASA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002332	60210	0	01.01.1971	CARGADOR DE BATERIA	1341310000	1,557,536.10	-1,541,960.74	15,575.36	HNL
60002333	60210	0	01.01.1971	CARGADOR DE BATERIAS	1341310000	1,557,536.10	-1,541,960.74	15,575.36	HNL
60002334	60210	0	01.01.1970	Cargador de baterías	1341310000	1,557,536.10	-1,541,960.74	15,575.36	HNL
60002335	60210	0	01.01.1971	CAUDAL DEL COJ. GUIA DE TURBINA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002336	60210	0	01.01.1971	CAUDAL DEL COJINETE GUIA DE TURBINA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002337	60210	0	01.01.1971	CAUDALIM DEL COJINETE GUIA DE TURBINA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002338	60210	0	01.01.1971	CAUDALIMET DEL COJ. GUIA DE TURBINA	1341310000	2,054.27	-1,685.55	368.72	HNL

Activo	Clase	SNP	Fecha de	Denominación del activo (No	Cuentas de balancesCAP	Valorado	Amort. acum.	Valor cont.	Moneda
60002339	60210	0	01.01.1971	CAUDALIMETRO DE ENFRIADORES DE AIRE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002340	60210	0	01.01.1971	CAUDALIMETRO DE ENFRIADORES DE AIRE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002341	60210	0	01.01.1971	CAUDALIMETRO DE ENFRIADORES DE AIRE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002342	60210	0	01.01.1971	CAUDALIMETRO DE ENFRIADORES DE AIRE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002343	60210	0	01.01.1971	CAUDALIMETRO PARA COINETE COMBINADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002344	60210	0	01.01.1971	CAUDALIMETRO PARA COINETE COMBINADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002345	60210	0	01.01.1971	CAUDALIMETRO PARA COINETE COMBINADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002346	60210	0	01.01.1971	CAUDALIMETRO PARA COINETE COMBINADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002347	60210	0	01.01.1971	CAUDALIMETRO PARA COINETE GUIA INFERIOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002348	60210	0	01.01.1971	CAUDALIMETRO PARA COINETE GUIA INFERIOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002349	60210	0	01.01.1971	CAUDALIMETRO PARA COINETE GUIA INFERIOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002350	60210	0	01.01.1971	CAUDALIMETRO PARA COINETE GUIA INFERIOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002351	60210	0	01.01.1971	CENTRO DE CARGA DE A/C DE AVRS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002352	60210	0	01.01.1971	CENTRO DE CARGA LP-10	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002353	60210	0	01.01.1971	CENTRO DE CARGA LP-2	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002354	60210	0	01.01.1971	CENTRO DE CARGA LP-3	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002355	60210	0	01.01.1971	CENTRO DE CARGA LP-9	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002356	60210	0	01.01.1971	CLINDRO PORTACABLE	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002357	60210	0	01.01.1971	CLINDRO PORTACABLES	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002358	60210	0	01.01.1971	CLINDRO PORTACABLES	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002359	60210	0	01.01.1971	CLINDROS DE CO2	1341310000	2,907,400.73	-2,878,326.72	29,074.01	HNL
60002360	60210	0	01.01.1971	CIRCUITO DE CONTROL	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002361	60210	0	01.01.1971	CIRCUITO DE FASEO DE LA ELECTRONICA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002362	60210	0	01.01.1971	CIRCUITO DE FASEO DE LA ELECTRONICA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002363	60210	0	01.01.1971	CIRCUITO DE FASEO DE LA ELECTRONICA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002364	60210	0	01.01.1971	CIRCUITO DE FASEO DE LA ELECTRONICA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002365	60210	0	01.01.1971	CIRCUITO HIDRAULICO	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002366	60210	0	01.01.1971	CIRCUITOS DE CONTROL ELECTRICO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002367	60210	0	01.01.1971	CIRCUITOS SUPRESORES DE AC Y DC	1341310000	2,054.27	-1,685.55	368.72	HNL
60002368	60210	0	01.01.1971	CIRCUITOS SUPRESORES DE AC Y DC	1341310000	2,054.27	-1,685.55	368.72	HNL
60002369	60210	0	01.01.1971	CIRCUITOS SUPRESORES DE AC Y DC	1341310000	2,054.27	-1,685.55	368.72	HNL
60002370	60210	0	01.01.1971	CIRCUITOS SUPRESORES DE AC Y DC	1341310000	2,054.27	-1,685.55	368.72	HNL
60002371	60210	0	01.01.1971	CLAXON	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002372	60210	0	01.01.1971	COINETES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002373	60210	0	01.01.1971	COINETES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002374	60210	0	01.01.1971	COINETES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002375	60210	0	01.01.1971	COINETES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002376	60210	0	01.01.1971	COMANDOS Y CONTROL ELECTRICO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002377	60210	0	01.01.1971	COMANDO Y CONTROL ELECTRICO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002378	60210	0	01.01.1971	COMANDO Y CONTROL ELECTRICO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002379	60210	0	01.01.1971	COMANDO Y CONTROL ELECTRICO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002380	60210	0	01.01.1971	COMANDO Y CONTROL ELECTRICO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002381	60210	0	01.01.1971	COMANDO Y CONTROL ELECTRICO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002382	60210	0	01.01.1971	COMANDO Y CONTROL ELECTRICO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002383	60210	0	01.01.1971	COMANDO Y CONTROL ELECTRICO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002384	60210	0	01.01.1971	COMANDO Y CONTROL ELECTRICO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002385	60210	0	01.01.1971	COMPENSADOR DE REACTIVOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002386	60210	0	01.01.1971	COMPENSADOR DE REACTIVOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002387	60210	0	01.01.1971	COMPENSADOR DE REACTIVOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002388	60210	0	01.01.1971	COMPENSADOR DE REACTIVOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002389	60210	0	01.01.1970	Compresores de aire	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002390	60210	0	01.01.1971	COMPUERTA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002391	60210	0	01.01.1971	COMPUERTA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002392	60210	0	01.01.1971	COMPUERTA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002393	60210	0	01.01.1971	COMPUERTA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002394	60210	0	01.01.1971	CONDUCTOR A MOTOR	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002395	60210	0	01.01.1971	CONDUCTOR A MOTOR	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002396	60210	0	01.01.1971	CONDUCTOR A MOTOR	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002397	60210	0	01.01.1971	CONDUCTOR A MOTOR	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002398	60210	0	01.01.1971	CONDUCTOR A SECCIONADORA 0A22	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002399	60210	0	01.01.1971	CONDUCTOR HACIA SECCIONADORA 0A21	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002400	60210	0	01.01.1971	CONDUCTOR HACIA TRANSFORMADOR 0M5	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002401	60210	0	01.01.1971	CONJUNTO DE GANCHO	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002402	60210	0	01.01.1971	CONJUNTO DEL GANCHO	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002403	60210	0	01.01.1971	CONJUNTO DEL GANCHO	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002404	60210	0	01.01.1971	CONTACT. DE CONT DE RESIST DEL MOT 1C40,	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002405	60210	0	01.01.1971	CONTACT. DE CONT DE RESIST DEL MOT 2C40,2	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002406	60210	0	01.01.1971	CONTACT DE CONT DE RESIS DEL MOT (	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002407	60210	0	01.01.1971	CONTACT DE CONT DE RESIS DEL MOT (	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002408	60210	0	01.01.1971	CONTACT REVER DE MOT DE GANCHO 5C1,5C2	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002409	60210	0	01.01.1971	CONTACT REVER DE MOT DE MONORRIEL 6C1	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002410	60210	0	01.01.1971	CONTACTORES REVERSIBLES (3C1,3C2)	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002411	60210	0	01.01.1971	CONTACTOR 0D31	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002412	60210	0	01.01.1971	CONTACTOR 0D32	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002413	60210	0	01.01.1971	CONTACTOR 0D33	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002414	60210	0	01.01.1971	CONTACTOR 0D34	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002415	60210	0	01.01.1971	CONTACTOR 0D35	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002416	60210	0	01.01.1971	CONTACTOR DE FRENOS 1C6	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002417	60210	0	01.01.1971	CONTACTOR DE FRENOS 2C6	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002418	60210	0	01.01.1971	CONTACTOR DE FRENOS 2C6	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002419	60210	0	01.01.1971	CONTACTOR DE FRENOS(4C7)	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002420	60210	0	01.01.1971	CONTACTOR LIBERADOR DE FRENOS 5C7	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002421	60210	0	01.01.1971	CONTACTOR PRINCIPAL	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002422	60210	0	01.01.1971	CONTACTORES	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002423	60210	0	01.01.1971	CONTACTORES REVERSIBLES (4C1,4C2)	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002424	60210	0	01.01.1971	CONTACTORES REVERSIBLES 1C1,1C2	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002425	60210	0	01.01.1971	CONTACTOS AUXILIARES	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002426	60210	0	01.01.1971	CONTACTOS AUXILIARES	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002427	60210	0	01.01.1971	CONTACTOS AUXILIARES	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002428	60210	0	01.01.1971	CONTACTOS AUXILIARES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002429	60210	0	01.01.1971	CONTACTOS AUXILIARES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002430	60210	0	01.01.1971	CONTACTOS FIJOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002431	60210	0	01.01.1971	CONTACTOS FIJOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002432	60210	0	01.01.1971	CONTACTOS FIJOS	1341310000	2,054.27	-1,685.55	368.72	HNL

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60002517	602010	0	01.01.1971	DETEC DE ASIMETRIA EN PUENTES RECTIFIC
60002518	602010	0	01.01.1971	DETEC DE TEMP (ROT/S) DE COINTE GUJA
60002519	602010	0	01.01.1971	DETEC DE TEMP (ROT/S) DE COINTE GUJA
60002520	602010	0	01.01.1971	DETEC DE TEMP (ROT/S) DE COINTE GUJA
60002521	602010	0	01.01.1971	DETEC DE TEMP (ROT/S) DE COINTE GUJA
60002522	602010	0	01.01.1971	DETEC DE TEMP (CAPILAR) DEL COJI GUJ
60002523	602010	0	01.01.1971	DETEC DE TEMP (CAPILAR) DEL COINTE GUJA
60002524	602010	0	01.01.1971	DETEC DE TEMP (CAPILAR) DEL COINTE GUJA
60002525	602010	0	01.01.1971	DETEC DE TEMP (CAPILAR) DEL COINTE GUJA

Saldos al 31 de Agosto de 2016

Artículo	Clase	SN	Excatip	Denominación de activo/fijo	Cuentas balancesCAP	Valorado	Amort. act.	Val. cont.	Mon.
60002527	60210	0	01.01.1971	DETECT DE ASIMET EN PUENT RECTIFDORES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002528	60210	0	01.01.1971	DETECT DE ASIMET EN PUENT RECTIFICAD	1341310000	2,054.27	-1,685.55	368.72	HNL
60002529	60210	0	01.01.1971	DETECT DE ASIMET EN PUENT RECTIFICAD	1341310000	2,054.27	-1,685.55	368.72	HNL
60002530	60210	0	01.01.1971	DETECT DE TEMP CAPIL DE COINETE DE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002531	60210	0	01.01.1971	DETECT DE TEMP CAPILARES DE COINETE DE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002532	60210	0	01.01.1971	DETECT DE TEMP RTDS DE COI DE CARG	1341310000	2,054.27	-1,685.55	368.72	HNL
60002533	60210	0	01.01.1971	DETECT DE TEMP RTDS DE COI DE CARG	1341310000	2,054.27	-1,685.55	368.72	HNL
60002534	60210	0	01.01.1971	DETECT DE TEMP RTDS DE COI DE CARG	1341310000	2,054.27	-1,685.55	368.72	HNL
60002535	60210	0	01.01.1971	DETECT DE TEMP RTDS DE COI DE CARG	1341310000	2,054.27	-1,685.55	368.72	HNL
60002536	60210	0	01.01.1971	DETECT DE TEMPER CAPILARES DE COINETE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002537	60210	0	01.01.1971	DETECTOR DE TEMPERATURA TIPO CAPILAR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002538	60210	0	01.01.1971	DETECTOR DE TEMPERATURA TIPO CAPILAR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002539	60210	0	01.01.1971	DETECTOR DE TEMPERATURA TIPO CAPILAR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002540	60210	0	01.01.1971	DETECTOR DE TEMPERATURA TIPO CAPILAR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002541	60210	0	01.01.1971	DETECTORES DE PRESION (63 AQV1, 63 AQV2)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002542	60210	0	01.01.1971	DETECTORES DE PRESION (63 AQV1, 63 AQV2)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002543	60210	0	01.01.1971	DETECTORES DE PRESION (63 AQV1, 63 AQV2)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002544	60210	0	01.01.1971	DETECTORES DE PRESION (63 AQV1, 63 AQV2)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002545	60210	0	01.01.1971	DETECTORES DE PRESION (63 AQV1, 63 AQV2)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002546	60210	0	01.01.1971	DETECTORES DE PRESION (63 AQV1, 63 AQV2)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002547	60210	0	01.01.1971	DETECTORES DE TEMPERATURA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002548	60210	0	01.01.1971	DETECTORES DE TEMPERATURA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002549	60210	0	01.01.1971	DETECTORES DE TEMPERATURA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002550	60210	0	01.01.1971	DETECTORES DE TEMPERATURA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002551	60210	0	01.01.1971	DETECTORES DE TEMPERATURA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002552	60210	0	01.01.1971	DETECTORES DE TEMPERATURA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002553	60210	0	01.01.1971	DETECTORES DE TEMPERATURA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002554	60210	0	01.01.1971	DETECTORES DE TEMPERATURA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002555	60210	0	01.01.1971	DETECTORES DE TEMPERATURA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002556	60210	0	01.01.1971	DETECTORES DE TEMPERATURA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002557	60210	0	01.01.1971	DISPOSITIVO DE ENCLAVAMIENTO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002558	60210	0	01.01.1971	DISPOSITIVO DE ENCLAVAMIENTO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002559	60210	0	01.01.1971	DISPOSITIVO DE ENCLAVAMIENTO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002560	60210	0	01.01.1971	DISPOSITIVO DE ENCLAVAMIENTO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002561	60210	0	01.01.1971	DISPOSITIVOS DE MANDO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002562	60210	0	01.01.1971	DRIVE MASTER	1341310000	2,054.27	-1,685.55	368.72	HNL
60002563	60210	0	01.01.1971	DRIVE MASTER	1341310000	2,054.27	-1,685.55	368.72	HNL
60002564	60210	0	01.01.1971	DRIVE MASTER	1341310000	2,054.27	-1,685.55	368.72	HNL
60002565	60210	0	01.01.1971	DRIVE MASTER	1341310000	2,054.27	-1,685.55	368.72	HNL
60002566	60210	0	01.01.1971	DUCTOS DE BARRA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002567	60210	0	01.01.1971	DUCTOS DE BARRA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002568	60210	0	01.01.1971	DUCTOS DE BARRA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002569	60210	0	01.01.1971	DUCTOS DE BARRA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002570	60210	0	01.01.1971	DUCTOS DE VENITEO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002571	60210	0	01.01.1971	DUCTOS DE VENITEO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002572	60210	0	01.01.1971	DUCTOS DE VENITEO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002573	60210	0	01.01.1971	DUCTOS DE VENITEO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002574	60210	0	01.01.1971	EJE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002575	60210	0	01.01.1971	EJE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002576	60210	0	01.01.1971	EJE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002577	60210	0	01.01.1971	EJE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002578	60210	0	01.01.1971	EJE DE ACOPLAMIENTO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002579	60210	0	01.01.1971	EJE DE ACOPLAMIENTO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002580	60210	0	01.01.1971	EJE DE ACOPLAMIENTO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002581	60210	0	01.01.1971	EJE DE ACOPLAMIENTO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002582	60210	0	01.01.1971	EJES DE TRANSMISION	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002583	60210	0	01.01.1971	EJES DE TRANSMISION	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002584	60210	0	01.01.1971	ELECTROVALVULAS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002585	60210	0	01.01.1971	ELEMENTO FILTRANTE	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002586	60210	0	01.01.1971	ELEMENTO FILTRANTE	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002587	60210	0	01.01.1971	ELEMENTO FILTRANTE	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002588	60210	0	01.01.1971	ELEMENTO FILTRANTE	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002589	60210	0	01.01.1971	ELEMENTO FILTRANTE	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002590	60210	0	01.01.1971	EMBOSINADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002591	60210	0	01.01.1971	EMBOSINADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002592	60210	0	01.01.1971	EMBOSINADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002593	60210	0	01.01.1971	EMBOSINADO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002594	60210	0	01.01.1971	ENFRIADOR NO.1	1341310000	2,054.27	-1,685.55	368.72	HNL
60002595	60210	0	01.01.1971	ENFRIADOR NO.1	1341310000	2,054.27	-1,685.55	368.72	HNL
60002596	60210	0	01.01.1971	ENFRIADOR NO.1	1341310000	2,054.27	-1,685.55	368.72	HNL
60002597	60210	0	01.01.1971	ENFRIADOR NO.1	1341310000	2,054.27	-1,685.55	368.72	HNL
60002598	60210	0	01.01.1971	ENFRIADOR NO.2	1341310000	2,054.27	-1,685.55	368.72	HNL
60002599	60210	0	01.01.1971	ENFRIADOR NO.2	1341310000	2,054.27	-1,685.55	368.72	HNL
60002600	60210	0	01.01.1971	ENFRIADOR NO.2	1341310000	2,054.27	-1,685.55	368.72	HNL
60002601	60210	0	01.01.1971	ENFRIADOR NO.3	1341310000	2,054.27	-1,685.55	368.72	HNL
60002602	60210	0	01.01.1971	ENFRIADOR NO.3	1341310000	2,054.27	-1,685.55	368.72	HNL
60002603	60210	0	01.01.1971	ENFRIADOR NO.3	1341310000	2,054.27	-1,685.55	368.72	HNL
60002604	60210	0	01.01.1971	ENFRIADOR NO.3	1341310000	2,054.27	-1,685.55	368.72	HNL
60002605	60210	0	01.01.1971	ENFRIADOR NO.4	1341310000	2,054.27	-1,685.55	368.72	HNL
60002606	60210	0	01.01.1971	ENFRIADOR NO.4	1341310000	2,054.27	-1,685.55	368.72	HNL
60002607	60210	0	01.01.1971	ENFRIADOR NO.4	1341310000	2,054.27	-1,685.55	368.72	HNL
60002608	60210	0	01.01.1971	ENFRIADOR NO.4	1341310000	2,054.27	-1,685.55	368.72	HNL
60002609	60210	0	01.01.1971	ENFRIADOR NO.5	1341310000	2,054.27	-1,685.55	368.72	HNL
60002610	60210	0	01.01.1971	ENFRIADOR NO.5	1341310000	2,054.27	-1,685.55	368.72	HNL
60002611	60210	0	01.01.1971	ENFRIADOR NO.5	1341310000	2,054.27	-1,685.55	368.72	HNL
60002612	60210	0	01.01.1971	ENFRIADOR NO.5	1341310000	2,054.27	-1,685.55	368.72	HNL
60002613	60210	0	01.01.1971	ENFRIADOR NO.6	1341310000	2,054.27	-1,685.55	368.72	HNL
60002614	60210	0	01.01.1971	ENFRIADOR NO.6	1341310000	2,054.27	-1,685.55	368.72	HNL
60002615	60210	0	01.01.1971	ENFRIADOR NO.6	1341310000	2,054.27	-1,685.55	368.72	HNL
60002616	60210	0	01.01.1971	ENFRIADOR NO.6	1341310000	2,054.27	-1,685.55	368.72	HNL
60002617	60210	0	01.01.1971	ENFRIADOR NO.6	1341310000	2,054.27	-1,685.55	368.72	HNL
60002618	60210	0	01.01.1971	ENGRANAJES	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002619	60210	0	01.01.1971	ESCALA ELECTRONICO DE MEDICION	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002620	60210	0	01.01.1971	ESCALA	1341310000	123,456.51	-122,221.94	1,234.57	HNL

[illegible]

Activo	Cuota	SNP	Fec. capit	Denominación del activo	Cuentas de balance CAE	Validad	Amp. acum.	Val. cont.	Mont.
60002621	60210	0	01.01.1971	ESCOBILLAS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002622	60210	0	01.01.1971	ESCOBILLAS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002623	60210	0	01.01.1971	ESCOBILLAS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002624	60210	0	01.01.1971	ESCOBILLAS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002625	60210	0	01.01.1971	ESCOTILLA DE INSPECCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002626	60210	0	01.01.1971	ESCOTILLA DE INSPECCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002627	60210	0	01.01.1971	ESCOTILLA DE INSPECCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002628	60210	0	01.01.1971	ESCOTILLA DE INSPECCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002629	60210	0	01.01.1971	ESCUDOS PROTECTORES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002630	60210	0	01.01.1971	ESCUDOS PROTECTORES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002631	60210	0	01.01.1971	ESCUDOS PROTECTORES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002632	60210	0	01.01.1971	ESCUDOS PROTECTORES	1341310000	2,054.27	-1,685.55	368.72	HNL
60002633	60210	0	01.01.1971	ESQ. DE PROT DEL LIMITADOR DE MAXIMA EXCI	1341310000	2,054.27	-1,685.55	368.72	HNL
60002634	60210	0	01.01.1971	ESQ. DE PROT POR SOBRECORRIENTE DE MAX EXCI	1341310000	2,054.27	-1,685.55	368.72	HNL
60002635	60210	0	01.01.1971	ESQ. DE PROT POR SOBREVOLTAJE DE MAX EXCI	1341310000	2,054.27	-1,685.55	368.72	HNL
60002636	60210	0	01.01.1971	ESQUEMA DE PROT DEL LIMIT DE MAXIMA EXCI	1341310000	2,054.27	-1,685.55	368.72	HNL
60002637	60210	0	01.01.1971	ESQUEMA DE PROT POR SOBRECOR DE MAX EXCI	1341310000	2,054.27	-1,685.55	368.72	HNL
60002638	60210	0	01.01.1971	ESQUEMA DE PROT POR SOBREVOL DE EXCI	1341310000	2,054.27	-1,685.55	368.72	HNL
60002639	60210	0	01.01.1971	ESQUEMA DE PROT POR SOBREC DE MAX EXCI	1341310000	2,054.27	-1,685.55	368.72	HNL
60002640	60210	0	01.01.1971	ESQUEMA DE PROT POR SOBREC DE MAX EXCI	1341310000	2,054.27	-1,685.55	368.72	HNL
60002641	60210	0	01.01.1971	ESQUEMA DE PROT POR SOBREC DE MAX EXCI	1341310000	2,054.27	-1,685.55	368.72	HNL
60002642	60210	0	01.01.1971	ESQUEMA DE PROT POR SOBREC DE MAX EXCI	1341310000	2,054.27	-1,685.55	368.72	HNL
60002643	60210	0	01.01.1971	ESQUEMA DE PROT POR SOBREC DE MAX EXCI	1341310000	2,054.27	-1,685.55	368.72	HNL
60002644	60210	0	01.01.1971	ESQUEMA DE PROT POR SOBREC DE MAX EXCI	1341310000	2,054.27	-1,685.55	368.72	HNL
60002645	60210	0	01.01.1971	ESTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002646	60210	0	01.01.1971	ESTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002647	60210	0	01.01.1971	ESTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002648	60210	0	01.01.1971	ESTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002649	60210	0	01.01.1971	ESTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002650	60210	0	01.01.1971	ESTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002651	60210	0	01.01.1971	ESTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002652	60210	0	01.01.1971	ESTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002653	60210	0	01.01.1971	ESTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002654	60210	0	01.01.1971	ESTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002655	60210	0	01.01.1971	ESTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002656	60210	0	01.01.1971	ESTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002657	60210	0	01.01.1971	EXTRACTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002658	60210	0	01.01.1971	EXTRACTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002659	60210	0	01.01.1971	EXTRACTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002660	60210	0	01.01.1971	EXTRACTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002661	60210	0	01.01.1971	EXTRACTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002662	60210	0	01.01.1971	EXTRACTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002663	60210	0	01.01.1971	EXTRACTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002664	60210	0	01.01.1971	EXTRACTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002665	60210	0	01.01.1971	EXTRACTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002666	60210	0	01.01.1971	EXTRACTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002667	60210	0	01.01.1971	EXTRACTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002668	60210	0	01.01.1971	EXTRACTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002669	60210	0	01.01.1971	EXTRACTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002670	60210	0	01.01.1971	EXTRACTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002671	60210	0	01.01.1971	EXTRACTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002672	60210	0	01.01.1971	EXTRACTOR Y CARCASA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002673	60210	0	01.01.1971	EXTRACTOR Y CARCASA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002674	60210	0	01.01.1971	EXTRACTOR Y CARCASA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002675	60210	0	01.01.1971	EXTRACTOR Y CARCASA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002676	60210	0	01.01.1971	EXTRACTOR Y CARCASA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002677	60210	0	01.01.1971	FERODOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002678	60210	0	01.01.1971	FERODOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002679	60210	0	01.01.1971	FERODOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002680	60210	0	01.01.1971	FERODOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002681	60210	0	01.01.1971	FILTRO DE ACEITE TIPO Y	1341310000	2,054.27	-1,685.55	368.72	HNL
60002682	60210	0	01.01.1971	FILTRO DE ACEITE TIPO Y	1341310000	2,054.27	-1,685.55	368.72	HNL
60002683	60210	0	01.01.1971	FILTRO DE ACEITE TIPO Y	1341310000	2,054.27	-1,685.55	368.72	HNL
60002684	60210	0	01.01.1971	FILTRO DE ACEITE TIPO Y	1341310000	2,054.27	-1,685.55	368.72	HNL
60002685	60210	0	01.01.1971	FILTRO DE ACEITE TIPO Y	1341310000	2,054.27	-1,685.55	368.72	HNL
60002686	60210	0	01.01.1971	FILTRO DE AGUA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002687	60210	0	01.01.1971	FILTRO DE AGUA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002688	60210	0	01.01.1971	FILTRO DE AGUA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002689	60210	0	01.01.1971	FILTRO DE AGUA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002690	60210	0	01.01.1971	FILTRO DE AGUA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002691	60210	0	01.01.1971	FILTRO DE AGUA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002692	60210	0	01.01.1971	FILTRO DE AGUA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002693	60210	0	01.01.1971	FILTRO DE AGUA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002694	60210	0	01.01.1971	FILTRO DE AGUA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002695	60210	0	01.01.1971	FILTRO DE AGUA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002696	60210	0	01.01.1971	FILTRO DE AGUA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002697	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002698	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002699	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002700	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002701	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002702	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002703	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002704	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002705	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002706	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002707	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002708	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002709	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002710	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002711	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002712	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002713	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002714	60210	0	01.01.1971	FILTRO Y TUBERIA DE SUCCION	1341310000	2,054.27	-1,685.55	368.72	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
HIDROELECTRICA CAÑAVERAL RIO LINDO
Saldos al 31 de Agosto de 2016

Activ.fijo	Clase	SNP	Fe.capt.	Denominación de Activos fijo	Cuentas de Balance CAE	Val.ado.	Amo. acum.	Val. cont.	Mon.
60002715	60210	0	01.01.1971	FILTROS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002716	60210	0	01.01.1971	FILTROS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002717	60210	0	01.01.1971	FILTROS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002718	60210	0	01.01.1971	FILTROS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002719	60210	0	01.01.1971	FILTROS DE ACEITE	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002720	60210	0	01.01.1971	FILTROS DE ACEITE	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002721	60210	0	01.01.1971	FILTROS DE ACEITE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002722	60210	0	01.01.1971	FILTROS DE ACEITE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002723	60210	0	01.01.1971	FILTROS DE ACEITE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002724	60210	0	01.01.1971	FILTROS DE ACEITE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002725	60210	0	01.01.1971	FILTROS EXTERIORES	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002726	60210	0	01.01.1971	FILTROS INTERNOS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002727	60210	0	01.01.1971	FLOTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002728	60210	0	01.01.1971	FLOTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002729	60210	0	01.01.1971	FLOTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002730	60210	0	01.01.1971	FLOTADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002731	60210	0	01.01.1971	FOSO PARA BOMBA DE ACHICAMIENTO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002732	60210	0	01.01.1971	FOSO PARA BOMBA DE ACHICAMIENTO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002733	60210	0	01.01.1971	FOSO PARA BOMBA DE ACHICAMIENTO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002734	60210	0	01.01.1971	FOSO PARA BOMBA DE ACHICAMIENTO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002735	60210	0	01.01.1971	FRENO MAGNETICO	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002736	60210	0	01.01.1971	FRENO MAGNETICO	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002737	60210	0	01.01.1971	FRENO MAGNETICO	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002738	60210	0	01.01.1971	FRENOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002739	60210	0	01.01.1971	FUENT DE ALIM DE LA ELECTRONICA(FU-AVR-1	1341310000	2,054.27	-1,685.55	368.72	HNL
60002740	60210	0	01.01.1971	FUENT DE ALIM DE LA LOGICA (FU-AVR-1.5.)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002741	60210	0	01.01.1971	FUENT DE ALIM DE LA ELECT (FU-AVR-1.)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002742	60210	0	01.01.1971	FUENT DE ALIM DE LA ELECT(FU-AVR-1	1341310000	2,054.27	-1,685.55	368.72	HNL
60002743	60210	0	01.01.1971	FUENT DE ALIM DE LA ELECT(FU-AVR-1	1341310000	2,054.27	-1,685.55	368.72	HNL
60002744	60210	0	01.01.1971	FUENT DE ALIM DE LA LOG (FU-AVR-1.6,	1341310000	2,054.27	-1,685.55	368.72	HNL
60002745	60210	0	01.01.1971	FUENT DE ALIM DE LOGICA (FU-AVR-1.6,	1341310000	2,054.27	-1,685.55	368.72	HNL
60002746	60210	0	01.01.1971	FUENTES DE ALIM DE LA LOG (FU-AVR-1.6,	1341310000	2,054.27	-1,685.55	368.72	HNL
60002747	60210	0	01.01.1971	FUENTES DE VOLTAIE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002748	60210	0	01.01.1971	FUENTES DE VOLTAIE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002749	60210	0	01.01.1971	FUENTES DE VOLTAIE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002750	60210	0	01.01.1971	FUENTES DE VOLTAIE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002751	60210	0	01.01.1971	FUERZA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002752	60210	0	01.01.1971	FUSIBLES DE13	1341310000	1,557,536.10	-1,541,960.74	15,575.36	HNL
60002753	60210	0	01.01.1971	FUSIBLES DE 36 AMPS DE12	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002754	60210	0	01.01.1971	FUSIBLES PRINCIPALES	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002755	60210	0	01.01.1971	GANCHOS PARA MANIOBRAS DEL RODETE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002756	60210	0	01.01.1971	GANCHOS PARA MANIOBRAS DEL RODETE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002757	60210	0	01.01.1971	GANCHOS PARA MANIOBRAS DEL RODETE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002758	60210	0	01.01.1971	GANCHOS PARA MANIOBRAS DEL RODETE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002759	60210	0	01.01.1971	GATOS HIDRAULICOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002760	60210	0	01.01.1971	GATOS HIDRAULICOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002761	60210	0	01.01.1971	GATOS HIDRAULICOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002762	60210	0	01.01.1971	GATOS HIDRAULICOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60002763	60210	0	01.01.1971	Generador de emergencia	1341310000	2,907,400.73	-2,878,326.72	29,074.01	HNL
60002764	60210	0	01.01.1971	GENERADOR DE IMANES PERMANENTES(PMG)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002765	60210	0	01.01.1971	GENERADOR DE IMANES PERMANENTES(PMG)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002766	60210	0	01.01.1971	GENERADOR DE IMANES PERMANENTES(PMG)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002767	60210	0	01.01.1971	GENERADOR DE IMANES PERMANENTES(PMG)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002768	60210	0	01.01.1971	Generador(Etapa I)	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002769	60210	0	01.01.1971	Generador(Etapa II)	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002770	60210	0	01.01.1971	Gobernador(Etapa I)	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002771	60210	0	01.01.1971	Gobernador(Etapa II)	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002772	60210	0	01.01.1971	Grua puente	1341310000	2,054.27	-1,685.55	368.72	HNL
60002773	60210	0	01.01.1971	GUIA DE COMPUERTA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002774	60210	0	01.01.1971	GUIA DE COMPUERTA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002775	60210	0	01.01.1971	GUIA DE COMPUERTA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002776	60210	0	01.01.1971	GUIA DE COMPUERTA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002777	60210	0	01.01.1971	GUAS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002778	60210	0	01.01.1971	GUAS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002779	60210	0	01.01.1971	GUAS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002780	60210	0	01.01.1971	ILUM Y TOMAS DE 120 VAC DE PISO DE GEN	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002781	60210	0	01.01.1971	ILUM Y TOMAS DE 120 VAC DE PISO DE GEN	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002782	60210	0	01.01.1971	ILUM Y TOMAS DE 120 VAC DE PISO DE GEN	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002783	60210	0	01.01.1971	ILUM Y TOMAS DE 120 VAC DE PISO DE GEN	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002784	60210	0	01.01.1971	ILUM Y TOMAS DE 120 VAC DE PISO DE TUR	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002785	60210	0	01.01.1971	ILUM Y TOMAS DE 120 VAC DE PISO DE TUR	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002786	60210	0	01.01.1971	ILUM Y TOMAS DE 120 VAC DE PISO DE TUR	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002787	60210	0	01.01.1971	ILUM Y TOMAS DE 120 VAC DE PISO DE TUR	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002788	60210	0	01.01.1971	ILUMINACION	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002789	60210	0	01.01.1971	ILUMINACION DE TRANSFORMADOR DE U-1	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002790	60210	0	01.01.1971	ILUMINACION DE TRANSFORMADOR DE U-2	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002791	60210	0	01.01.1971	ILUMINACION DE TRANSFORMADOR DE U-3	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002792	60210	0	01.01.1971	ILUMINACION DE TRANSFORMADOR DE U-4	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002793	60210	0	01.01.1971	ILUMINACION DE CUBICULO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002794	60210	0	01.01.1971	ILUMINACION DE ESTRUCTURA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002795	60210	0	01.01.1971	ILUMINACION DE GENERADOR DE U-1	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002796	60210	0	01.01.1971	ILUMINACION DE GENERADOR DE U-2	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002797	60210	0	01.01.1971	ILUMINACION DE GENERADOR DE U-3	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002798	60210	0	01.01.1971	ILUMINACION DE GENERADOR DE U-4	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002799	60210	0	01.01.1971	ILUMINACION DE SUBESTACION	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002800	60210	0	01.01.1971	IMPELER	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002801	60210	0	01.01.1971	IMPELER	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002802	60210	0	01.01.1971	IMPELER	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002803	60210	0	01.01.1971	IMPELER	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002804	60210	0	01.01.1971	IMPELER	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002805	60210	0	01.01.1971	INDIC DEL LIM DE CARGA Y DE POSIC DE AGU	1341310000	2,054.27	-1,685.55	368.72	HNL
60002806	60210	0	01.01.1971	INDIC DEL LIM DE CARGA Y DE POS DE AGU	1341310000	2,054.27	-1,685.55	368.72	HNL
60002807	60210	0	01.01.1971	INDICAD DEL LIMIT CARGA Y DE POS DE AGU	1341310000	2,054.27	-1,685.55	368.72	HNL
60002808	60210	0	01.01.1971	INDICAD DEL LIMIT CARGA Y DE POSIC AGU	1341310000	2,054.27	-1,685.55	368.72	HNL

ҚАЗАҚСТАН РЕСПУБЛИКАСЫНЫҢ
БІЛІМ ЖӘНЕ ҒЫЛЫМ МИНИСТРЛІГІ

Artículo	Clase	Sub	Recapit.	Determinación del activo tipo	Cuentas de CAP	Val. adq.	Amo. acum.	Val. cont.	Mon.
60002809	60210	0	01.01.1971	INDICADOR DE NIVEL	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002810	60210	0	01.01.1971	INDICADOR DE NIVEL	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002811	60210	0	01.01.1971	INDICADOR DE POSICION DEL DEFLECTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002812	60210	0	01.01.1971	INDICADOR DE POSICION DEL DEFLECTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002813	60210	0	01.01.1971	INDICADOR DE POSICION DEL DEFLECTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002814	60210	0	01.01.1971	INDICADOR DE POSICION DEL DEFLECTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60002815	60210	0	01.01.1971	INDICADORES DE APERTURA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002816	60210	0	01.01.1971	INDICADORES DE NIVEL	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002817	60210	0	01.01.1971	INDICADORES DE NIVEL	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002818	60210	0	01.01.1971	INDICADORES DE NIVEL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002819	60210	0	01.01.1971	INDICADORES DE NIVEL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002820	60210	0	01.01.1971	INDICADORES DE NIVEL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002821	60210	0	01.01.1971	INDICADORES DE NIVEL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002822	60210	0	01.01.1971	INDICADORES DE NIVEL	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002823	60210	0	01.01.1971	INDICADORES DE NIVEL	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002824	60210	0	01.01.1971	INDICADORES DE NIVEL	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002825	60210	0	01.01.1971	INDICADORES DE NIVEL	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002826	60210	0	01.01.1971	INDICADORES DE NIVEL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002827	60210	0	01.01.1971	INDICADORES DE NIVEL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002828	60210	0	01.01.1971	INTER DE LIMIT DE CAR 33 GLA Y 33 GL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002829	60210	0	01.01.1971	INTER DE LIMIT DE CAR 33 GLA Y 33 GL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002830	60210	0	01.01.1971	INTER DE LIMIT DE CAR 33 GLA Y 33 GL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002831	60210	0	01.01.1971	INTER DE POSIC DE LAS AGUJAS 33 N1....4	1341310000	2,054.27	-1,685.55	368.72	HNL
60002832	60210	0	01.01.1971	INTER DE POSIC DE LAS AGUJAS 33 N1....4	1341310000	2,054.27	-1,685.55	368.72	HNL
60002833	60210	0	01.01.1971	INTERCAMBIADOR DE CALOR	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002834	60210	0	01.01.1971	INTERCAMBIADOR DE CALOR No.1	1341310000	2,054.27	-1,685.55	368.72	HNL
60002835	60210	0	01.01.1971	INTERCAMBIADOR DE CALOR No.1	1341310000	2,054.27	-1,685.55	368.72	HNL
60002836	60210	0	01.01.1971	INTERCAMBIADOR DE CALOR No.1	1341310000	2,054.27	-1,685.55	368.72	HNL
60002837	60210	0	01.01.1971	INTERCAMBIADOR DE CALOR No.1	1341310000	2,054.27	-1,685.55	368.72	HNL
60002838	60210	0	01.01.1971	INTERCAMBIADOR DE CALOR No.2	1341310000	2,054.27	-1,685.55	368.72	HNL
60002839	60210	0	01.01.1971	INTERCAMBIADOR DE CALOR No.2	1341310000	2,054.27	-1,685.55	368.72	HNL
60002840	60210	0	01.01.1971	INTERCAMBIADOR DE CALOR No.2	1341310000	2,054.27	-1,685.55	368.72	HNL
60002841	60210	0	01.01.1971	INTERCAMBIADOR DE CALOR No.2	1341310000	2,054.27	-1,685.55	368.72	HNL
60002842	60210	0	01.01.1971	INTERUPP. LIMIT DE CARRER 33 GLA Y 33 GL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002843	60210	0	01.01.1971	INTERUPP. LIMIT DE CARRER 33 GLA Y 33 GL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002844	60210	0	01.01.1971	INTERUPP. DE CAMPO Y RESIS DE DESCARGA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002845	60210	0	01.01.1971	INTERUPP. DE CAMPO Y RESIS DE DESCARGA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002846	60210	0	01.01.1971	INTERUPP. DE CAMPO Y RESIS DE DESCARGA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002847	60210	0	01.01.1971	INTERUPP. DE CAMPO Y RESIS DE DESCARGA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002848	60210	0	01.01.1971	INTERUPP. DE CAMPO Y RESIS DE DESCARGA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002849	60210	0	01.01.1971	INTERUPP. DE CAMPO Y RESIS DE DESCARGA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002850	60210	0	01.01.1971	INTERUPP. DE CAMPO Y RESIS DE DESCARGA	1341310000	2,054.27	-1,685.55	368.72	HNL
60002851	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 181,482,184,18	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002852	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 181,482,184,18	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002853	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 181,482,184,18	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002854	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 181,482,184,18	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002855	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002856	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002857	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002858	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002859	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002860	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002861	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002862	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002863	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002864	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002865	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002866	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002867	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002868	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002869	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002870	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002871	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002872	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002873	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002874	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002875	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002876	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002877	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002878	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002879	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002880	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002881	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002882	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002883	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002884	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002885	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002886	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002887	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002888	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002889	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002890	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002891	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002892	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002893	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002894	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002895	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002896	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002897	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002898	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002899	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002900	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002901	60210	0	01.01.1971	INTERUPP. FINAL DE CAR 281,282,284,28	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002902	60210	0	01.0						

Activo	Clase	SNP	Fecapit	Descripción del activo fijo	Cuentas balances CAP	Valida	Amo. actual	Val. cont.	Mon.
60002903	60210	0	01.01.1971	INTERRUPTORES DE POSICION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002904	60210	0	01.01.1971	INTERRUPTORES DE POSICION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002905	60210	0	01.01.1971	INTERRUPTORES DE POSICION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002906	60210	0	01.01.1971	INTERRUPTORES DE POSICION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002907	60210	0	01.01.1971	INTERRUPTORES DE PRESION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002908	60210	0	01.01.1971	INTERRUPTORES DE PRESION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002909	60210	0	01.01.1971	INTERRUPTORES DE PRESION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002910	60210	0	01.01.1971	INTERRUPTORES DE PRESION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002911	60210	0	01.01.1971	INTERRUPTORES DE VELOCIDAD	1341310000	2,054.27	-1,685.55	368.72	HNL
60002912	60210	0	01.01.1971	INTERRUPTORES DE VELOCIDAD	1341310000	2,054.27	-1,685.55	368.72	HNL
60002913	60210	0	01.01.1971	INTERRUPTORES DE VELOCIDAD	1341310000	2,054.27	-1,685.55	368.72	HNL
60002914	60210	0	01.01.1971	INTERRUPTORES DE VELOCIDAD	1341310000	2,054.27	-1,685.55	368.72	HNL
60002915	60210	0	01.01.1971	JUNTA DE EXPANSION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002916	60210	0	01.01.1971	JUNTA DE EXPANSION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002917	60210	0	01.01.1971	JUNTA DE EXPANSION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002918	60210	0	01.01.1971	JUNTA DE EXPANSION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002919	60210	0	01.01.1971	JUNTAS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002920	60210	0	01.01.1971	JUNTAS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002921	60210	0	01.01.1971	LAMINADO O ANILLO BASE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002922	60210	0	01.01.1971	LAMINADO O ANILLO BASE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002923	60210	0	01.01.1971	LAMINADO O ANILLO BASE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002924	60210	0	01.01.1971	LAMINADO O ANILLO BASE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002925	60210	0	01.01.1971	LAMPARAS	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60002926	60210	0	01.01.1971	LENTEJA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002927	60210	0	01.01.1971	LENTEJA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002928	60210	0	01.01.1971	LIMITADOR DE MAXIMA EXCITACIÓN (OEL)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002929	60210	0	01.01.1971	LIMITADOR DE MAXIMA EXCITACIÓN (OEL)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002930	60210	0	01.01.1971	LIMITADOR DE MAXIMA EXCITACIÓN (OEL)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002931	60210	0	01.01.1971	LIMITADOR DE MAXIMA EXCITACIÓN (OEL)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002932	60210	0	01.01.1971	LIMITADOR DE MINIMA EXCITACIÓN (MEL)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002933	60210	0	01.01.1971	LIMITADOR DE MINIMA EXCITACIÓN (MEL)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002934	60210	0	01.01.1971	LIMITADOR DE MINIMA EXCITACIÓN (MEL)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002935	60210	0	01.01.1971	LIMITADOR DE MINIMA EXCITACIÓN (MEL)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002936	60210	0	01.01.1971	LIMITADOR DE POTENCIA (PSS)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002937	60210	0	01.01.1971	LIMITADOR DE POTENCIA (PSS)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002938	60210	0	01.01.1971	LIMITADOR DE POTENCIA (PSS)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002939	60210	0	01.01.1971	LIMITADOR DE POTENCIA (PSS)	1341310000	2,054.27	-1,685.55	368.72	HNL
60002940	60210	0	01.01.1971	LIMITADOR DE RELACION VOLTS/HERTZ	1341310000	2,054.27	-1,685.55	368.72	HNL
60002941	60210	0	01.01.1971	LIMITADOR DE RELACION VOLTS/HERTZ	1341310000	2,054.27	-1,685.55	368.72	HNL
60002942	60210	0	01.01.1971	LIMITADOR DE RELACION VOLTS/HERTZ	1341310000	2,054.27	-1,685.55	368.72	HNL
60002943	60210	0	01.01.1971	LIMITADOR DE RELACION VOLTS/HERTZ	1341310000	2,054.27	-1,685.55	368.72	HNL
60002944	60210	0	01.01.1971	LUMINARIAS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002945	60210	0	01.01.1971	MALACATE	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002946	60210	0	01.01.1971	MANHOLE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002947	60210	0	01.01.1971	MANHOLE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002948	60210	0	01.01.1971	MANHOLE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002949	60210	0	01.01.1971	MANHOLE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002950	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002951	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002952	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002953	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002954	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002955	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002956	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002957	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002958	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002959	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002960	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002961	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002962	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002963	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002964	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002965	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002966	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002967	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002968	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002969	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002970	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002971	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002972	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002973	60210	0	01.01.1971	MANOMETRO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002974	60210	0	01.01.1971	MANOMETRO/TRANSDUCTOR DE PRESION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002975	60210	0	01.01.1971	MANOMETRO/TRANSDUCTOR DE PRESION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002976	60210	0	01.01.1971	MANOMETROS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002977	60210	0	01.01.1971	MANOMETROS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002978	60210	0	01.01.1971	MANOMETROS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002979	60210	0	01.01.1971	MANOMETROS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002980	60210	0	01.01.1971	MECANISMO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002981	60210	0	01.01.1971	MECANISMO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002982	60210	0	01.01.1971	MECANISMO	1341310000	2,054.27	-1,685.55	368.72	HNL
60002983	60210	0	01.01.1971	MECANISMO DE PAJE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002984	60210	0	01.01.1971	MECANISMO DE PAJE	1341310000	2,054.27	-1,685.55	368.72	HNL
60002985	60210	0	01.01.1971	MECANISMO DE PAJE	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002986	60210	0	01.01.1971	MEDICION	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002987	60210	0	01.01.1971	MEDICION	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60002988	60210	0	01.01.1971	MEDICION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002989	60210	0	01.01.1971	MEDICION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002990	60210	0	01.01.1971	MEDICION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002991	60210	0	01.01.1971	MEDICION DE CAUDAL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002992	60210	0	01.01.1971	MEDICION DE CAUDAL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002993	60210	0	01.01.1971	MEDICION DE CAUDAL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002994	60210	0	01.01.1971	MEDICION DE CAUDAL	1341310000	2,054.27	-1,685.55	368.72	HNL
60002995	60210	0	01.01.1971	MEDICION DE PRESION	1341310000	2,054.27	-1,685.55	368.72	HNL
60002996	60210	0	01.01.1971	MEDICION DE PRESION	1341310000	2,054.27	-1,685.55	368.72	HNL

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EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

HIDROELECTRICA CAÑAVERAL RIO LINDO

Saldos al 31 de Agosto de 2016



Activo	Clase	SNV	Relatp	Descripción del activo tipo	Cuentas balances CA	Val. adq.	Amo acum.	Val. cont.	Mon.
60003373	60210	0	01.01.1971	SERVOMOTOR DE AGUA	1341310000	2,054.27	-1,685.55	368.72	HNL
60003374	60210	0	01.01.1971	SERVOMOTOR DE AGUA	1341310000	2,054.27	-1,685.55	368.72	HNL
60003375	60210	0	01.01.1971	SERVOMOTOR DE DEFLECTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003376	60210	0	01.01.1971	SERVOMOTOR DE DEFLECTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003377	60210	0	01.01.1971	SERVOMOTOR DE DEFLECTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003378	60210	0	01.01.1971	SERVOMOTOR DE DEFLECTOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003379	60210	0	01.01.1971	SIST DE MED VOLT,WATTS,VAR,S,VOLTS/HERT	1341310000	2,054.27	-1,685.55	368.72	HNL
60003380	60210	0	01.01.1971	SIST DE MED VOLT,WATTS,VAR,S,VOLTS/HERT	1341310000	2,054.27	-1,685.55	368.72	HNL
60003381	60210	0	01.01.1971	SIST DE MED VOLT,WATTS,VAR,S,VOLTS/HERT	1341310000	2,054.27	-1,685.55	368.72	HNL
60003382	60210	0	01.01.1971	SIST MED VOLTS, WATTS, VARS, VOLTS/HERT	1341310000	2,054.27	-1,685.55	368.72	HNL
60003383	60210	0	01.01.1970	Sistema contra incendio cuarto procesado de aceite	1341310000	2,907,400.73	-2,878,326.72	29,074.01	HNL
60003384	60210	0	01.01.1976	Sistema de control	1341310000	2,907,400.73	-2,878,326.72	29,074.01	HNL
60003385	60210	0	01.01.1971	SISTEMA DE ENFRIAMIENTO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003386	60210	0	01.01.1971	SISTEMA DE IZAJE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003387	60210	0	01.01.1971	SISTEMA DE IZAJE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003388	60210	0	01.01.1971	SISTEMA DE IZAJE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003389	60210	0	01.01.1971	SISTEMA DE IZAJE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003390	60210	0	01.01.1971	SISTEMA DE IZAJE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003391	60210	0	01.01.1971	Sistema de protección	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003392	60210	0	01.01.1971	SISTEMA DE VENTEO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003393	60210	0	01.01.1971	SISTEMA DE VENTEO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003394	60210	0	01.01.1971	SISTEMA DE VENTEO DEL TANQUE	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003395	60210	0	01.01.1971	SOLENOIDE ACTUADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003396	60210	0	01.01.1971	SOLENOIDE ACTUADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003397	60210	0	01.01.1971	SOLENOIDE ACTUADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003398	60210	0	01.01.1971	SOLENOIDE ACTUADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003399	60210	0	01.01.1971	SOPORTES DE CABLE CONDUCTOR	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60003400	60210	0	01.01.1971	SWITCH METALOACH	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60003401	60210	0	01.01.1971	SWITCH METALOACH	1341310000	2,054.27	-1,685.55	368.72	HNL
60003402	60210	0	01.01.1971	SWITCH METALOACH	1341310000	2,054.27	-1,685.55	368.72	HNL
60003403	60210	0	01.01.1971	SWITCH METALOACH	1341310000	2,054.27	-1,685.55	368.72	HNL
60003404	60210	0	01.01.1971	SWITCH METALOACH	1341310000	2,054.27	-1,685.55	368.72	HNL
60003405	60210	0	01.01.1971	TABLERO DE CONTROL	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60003406	60210	0	01.01.1971	TABLERO DE DISTRIBUCION	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003407	60210	0	01.01.1971	TALUD	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003408	60210	0	01.01.1971	TANQUE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003409	60210	0	01.01.1971	TANQUE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003410	60210	0	01.01.1971	TANQUE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003411	60210	0	01.01.1971	TANQUE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003412	60210	0	01.01.1971	TANQUE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003413	60210	0	01.01.1971	TANQUE DE ACEITE	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003414	60210	0	01.01.1971	TANQUE DE ACEITE LIMPIO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003415	60210	0	01.01.1971	TANQUE DE ACEITE SUCCO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003416	60210	0	01.01.1971	TANQUE DE SUMIDERO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003417	60210	0	01.01.1971	TANQUE DE SUMIDERO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003418	60210	0	01.01.1971	TANQUE DE SUMIDERO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003419	60210	0	01.01.1971	TANQUE DE SUMIDERO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003420	60210	0	01.01.1971	TARIETAS DEL CANAL AUTOMATICO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003421	60210	0	01.01.1971	TARIETAS DEL CANAL AUTOMATICO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003422	60210	0	01.01.1971	TARIETAS DEL CANAL AUTOMATICO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003423	60210	0	01.01.1971	TARIETAS DEL CANAL AUTOMATICO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003424	60210	0	01.01.1971	TARIETAS DEL CANAL AUTOMATICO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003425	60210	0	01.01.1971	TARIETAS DEL CANAL MANUAL	1341310000	2,054.27	-1,685.55	368.72	HNL
60003426	60210	0	01.01.1971	TARIETAS DEL CANAL MANUAL	1341310000	2,054.27	-1,685.55	368.72	HNL
60003427	60210	0	01.01.1971	TARIETAS DEL CANAL MANUAL	1341310000	2,054.27	-1,685.55	368.72	HNL
60003428	60210	0	01.01.1971	TARIETAS ELECTRONICAS	1341310000	2,054.27	-1,685.55	368.72	HNL
60003429	60210	0	01.01.1971	TARIETAS ELECTRONICAS	1341310000	2,054.27	-1,685.55	368.72	HNL
60003430	60210	0	01.01.1971	TARIETAS ELECTRONICAS	1341310000	2,054.27	-1,685.55	368.72	HNL
60003431	60210	0	01.01.1971	TARIETAS ELECTRONICAS	1341310000	2,054.27	-1,685.55	368.72	HNL
60003432	60210	0	01.01.1971	TERMOSTATOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60003433	60210	0	01.01.1971	TOMAS DE FUER 120 VAC DE U-1 EN SALA GEN	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003434	60210	0	01.01.1971	TOMAS DE 440 Y 120 VAC	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003435	60210	0	01.01.1971	TOMAS DE FUERZA DE 120 VAC	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003436	60210	0	01.01.1971	TOMAS FUER 120 VAC DE U-2 EN SALA DE GEN	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003437	60210	0	01.01.1971	TOMAS FUER 120 VAC DE U-3 EN SALA DE GEN	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003438	60210	0	01.01.1971	TOMAS FUER 120 VAC DE U-3 EN SALA DE GEN	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003439	60210	0	01.01.1971	TORRE DE OSCILACION	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003440	60210	0	01.01.1971	TORRE DE OSCILACION	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003441	60210	0	01.01.1971	TP'S Y FUSIBLES ASOCIADOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60003442	60210	0	01.01.1971	TP'S Y FUSIBLES ASOCIADOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60003443	60210	0	01.01.1971	TP'S Y FUSIBLES ASOCIADOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60003444	60210	0	01.01.1971	TP'S Y FUSIBLES ASOCIADOS	1341310000	2,054.27	-1,685.55	368.72	HNL
60003445	60210	0	01.01.1971	TRANS DE POS DEL LIMIT DE AGUIAS	1341310000	2,054.27	-1,685.55	368.72	HNL
60003446	60210	0	01.01.1971	TRANS DE POSIC DEL LIMITE DE AGUIAS	1341310000	2,054.27	-1,685.55	368.72	HNL
60003447	60210	0	01.01.1971	TRANSO DE CORRIENTE (TDIP1,TDIP2)	1341310000	2,054.27	-1,685.55	368.72	HNL
60003448	60210	0	01.01.1971	TRANSOUCT DE COR (TDIP1,TDIP2)	1341310000	2,054.27	-1,685.55	368.72	HNL
60003449	60210	0	01.01.1971	TRANSUCT DE CORRIENTE (TDIP1,TDIP2)	1341310000	2,054.27	-1,685.55	368.72	HNL
60003450	60210	0	01.01.1971	TRANSUCTOR DE CORRIENTE (TDIP1,TDIP2)	1341310000	2,054.27	-1,685.55	368.72	HNL
60003451	60210	0	01.01.1971	TRANSUCTOR DE CORRIENTE TDRI	1341310000	2,054.27	-1,685.55	368.72	HNL
60003452	60210	0	01.01.1971	TRANSUCTOR DE CORRIENTE TDRI	1341310000	2,054.27	-1,685.55	368.72	HNL
60003453	60210	0	01.01.1971	TRANSUCTOR DE CORRIENTE TDRI	1341310000	2,054.27	-1,685.55	368.72	HNL
60003454	60210	0	01.01.1971	TRANSUCTOR DE CORRIENTE TDRI	1341310000	2,054.27	-1,685.55	368.72	HNL
60003455	60210	0	01.01.1971	TRANSFOR PARA INSTRUM Y MEDICION	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003456	60210	0	01.01.1971	TRANSFOR PARA INSTRUMENTACION Y MEDICION	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003457	60210	0	01.01.1971	TRANSFORMADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003458	60210	0	01.01.1971	TRANSFORMADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003459	60210	0	01.01.1971	TRANSFORMADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003460	60210	0	01.01.1971	TRANSFORMADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003461	60210	0	01.01.1971	TRANSFORMADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003462	60210	0	01.01.1971	TRANSFORMADOR 0MS 480/110-120-24 V	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60003463	60210	0	01.01.1971	TRANSFORMADOR 480/55VAC 3KVA	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60003464	60210	0	01.01.1971	TRANSFORMADOR DE CONTROL	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60003465	60210	0	01.01.1971	TRANSFORMADOR DE NEUTRO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003466	60210	0	01.01.1971	TRANSFORMADOR DE NEUTRO	1341310000	2,054.27	-1,685.55	368.72	HNL

1. 1990年10月1日以前に発行されたもの
 2. 1990年10月1日以後に発行されたもの
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 9. 1990年10月1日以後に発行されたもの
 10. 1990年10月1日以後に発行されたもの

Activo	Clase	SNP	Fec. cap.	Denominación del activo fijo	Cuentas de la CAP	Valorado	Amo. acum.	Val. cont.	Mon.
60003467	60210	0	01.01.1971	TRANSFORMADOR DE NEUTRO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003468	60210	0	01.01.1971	TRANSFORMADOR DE NEUTRO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003469	60210	0	01.01.1971	Transformador de potencia 1	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003470	60210	0	01.01.1971	Transformador de potencia 2	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003471	60210	0	01.01.1971	Transformador de potencia 3	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003472	60210	0	01.01.1971	Transformador de potencia 4	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003473	60210	0	01.01.1971	TRANSFORMADOR LT10	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003474	60210	0	01.01.1971	TRANSFORMADOR LT2	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003475	60210	0	01.01.1971	TRANSFORMADOR LT3	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003476	60210	0	01.01.1971	TRANSFORMADOR LT9	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003477	60210	0	01.01.1971	TRANSFORMADOR No.1, 13.8 KV/480V	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003478	60210	0	01.01.1971	TRANSFORMADOR No.2, 13.8 KV/480V	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003479	60210	0	01.01.1971	TRANSFORMADORES DE CORRIENTE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003480	60210	0	01.01.1971	TRANSFORMADORES DE CORRIENTE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003481	60210	0	01.01.1971	TRANSFORMADORES DE CORRIENTE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003482	60210	0	01.01.1971	TRANSFORMADORES DE CORRIENTE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003483	60210	0	01.01.1971	TRANSFORMADORES DE CORRIENTE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003484	60210	0	01.01.1971	TRANSFORMADORES DE CORRIENTE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003485	60210	0	01.01.1971	TRANSFORMADORES DE CORRIENTE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003486	60210	0	01.01.1971	TRANSFORMADORES DE CORRIENTE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003487	60210	0	01.01.1971	TRANSFORMADORES DE CORRIENTE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003488	60210	0	01.01.1971	TRANSFORMADORES DE CORRIENTE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003489	60210	0	01.01.1971	TRANSFORMADORES DE CORRIENTE	1341310000	2,054.27	-1,685.55	368.72	HNL
60003490	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003491	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003492	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003493	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003494	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003495	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003496	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003497	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003498	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003499	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003500	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003501	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003502	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003503	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003504	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003505	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003506	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003507	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003508	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003509	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003510	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003511	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
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60003515	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003516	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003517	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003518	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003519	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003520	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003521	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003522	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003523	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003524	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
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60003532	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
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60003534	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003535	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
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60003537	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003538	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
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60003541	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003551	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003552	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003553	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003554	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003555	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003556	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003557	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003558	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003559	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003560	60210	0	01.01.1971	TRANSFORMADORES DE POTENCIA	1341310000	123,456.51	-122,221.94	1,234.57	HNL

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60210	0	01.01.1971	VALVULA DE PASO DE ACEITE
60210	0	01.01.1971	VALVULA DE PASO DE ACEITE
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Activo	Caja	SNR	Facililit	Denominación de activo, filo	Generales	Balance	AP	Valores	Amo acum	Valores	Mons
60003749	60210	0	01.01.1971	VALVULA DE PROTECCION 560	1341310000			2,054.27	-1,685.55	368.72	HNL
60003750	60210	0	01.01.1971	VALVULA DE PROTECCION 560	1341310000			2,054.27	-1,685.55	368.72	HNL
60003751	60210	0	01.01.1971	VALVULA DE PROTECCION 560	1341310000			2,054.27	-1,685.55	368.72	HNL
60003752	60210	0	01.01.1971	VALVULA DE PROTECCION 560	1341310000			2,054.27	-1,685.55	368.72	HNL
60003753	60210	0	01.01.1971	VALVULA DE SEGURIDAD	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003754	60210	0	01.01.1971	VALVULA DE SEGURIDAD	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003755	60210	0	01.01.1971	VALVULA DE SEGURIDAD	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003756	60210	0	01.01.1971	VALVULA DE SEGURIDAD	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003757	60210	0	01.01.1971	VALVULA DE SEGURIDAD	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003758	60210	0	01.01.1971	VALVULA DE SEGURIDAD	1341310000			2,054.27	-1,685.55	368.72	HNL
60003759	60210	0	01.01.1971	VALVULA DE SEGURIDAD	1341310000			2,054.27	-1,685.55	368.72	HNL
60003760	60210	0	01.01.1971	VALVULA DE SEGURIDAD	1341310000			2,054.27	-1,685.55	368.72	HNL
60003761	60210	0	01.01.1971	VALVULA DE SEGURIDAD	1341310000			2,054.27	-1,685.55	368.72	HNL
60003762	60210	0	01.01.1971	VALVULA DE VENTEO	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003763	60210	0	01.01.1971	VALVULA DE VENTEO	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003764	60210	0	01.01.1971	VALVULA DE VENTEO	1341310000			2,054.27	-1,685.55	368.72	HNL
60003765	60210	0	01.01.1971	VALVULA DE VENTEO	1341310000			2,054.27	-1,685.55	368.72	HNL
60003766	60210	0	01.01.1971	VALVULA DE VENTEO	1341310000			2,054.27	-1,685.55	368.72	HNL
60003767	60210	0	01.01.1971	VALVULA DE VENTEO	1341310000			2,054.27	-1,685.55	368.72	HNL
60003768	60210	0	01.01.1971	VALVULA DISTRIBUIDORA DE AGUA	1341310000			2,054.27	-1,685.55	368.72	HNL
60003769	60210	0	01.01.1971	VALVULA DISTRIBUIDORA DE AGUA	1341310000			2,054.27	-1,685.55	368.72	HNL
60003770	60210	0	01.01.1971	VALVULA DISTRIBUIDORA DE AGUA	1341310000			2,054.27	-1,685.55	368.72	HNL
60003771	60210	0	01.01.1971	VALVULA DISTRIBUIDORA DE AGUA	1341310000			2,054.27	-1,685.55	368.72	HNL
60003772	60210	0	01.01.1971	VALVULA DISTRIBUIDORA DE DEFLECTOR	1341310000			2,054.27	-1,685.55	368.72	HNL
60003773	60210	0	01.01.1971	VALVULA DISTRIBUIDORA DE DEFLECTOR	1341310000			2,054.27	-1,685.55	368.72	HNL
60003774	60210	0	01.01.1971	VALVULA DISTRIBUIDORA DE DEFLECTOR	1341310000			2,054.27	-1,685.55	368.72	HNL
60003775	60210	0	01.01.1971	VALVULA DISTRIBUIDORA DE DEFLECTOR	1341310000			2,054.27	-1,685.55	368.72	HNL
60003776	60210	0	01.01.1971	VALVULA HIDRAULICA 770	1341310000			2,054.27	-1,685.55	368.72	HNL
60003777	60210	0	01.01.1971	VALVULA HIDRAULICA 770	1341310000			2,054.27	-1,685.55	368.72	HNL
60003778	60210	0	01.01.1971	VALVULA HIDRAULICA 770	1341310000			2,054.27	-1,685.55	368.72	HNL
60003779	60210	0	01.01.1971	VALVULA HIDRAULICA 770	1341310000			2,054.27	-1,685.55	368.72	HNL
60003780	60210	0	01.01.1971	VALVULA HIDRAULICA DE 2 VIAS (650-1)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003781	60210	0	01.01.1971	VALVULA HIDRAULICA DE 2 VIAS (650-1)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003782	60210	0	01.01.1971	VALVULA HIDRAULICA DE 2 VIAS (650-1)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003783	60210	0	01.01.1971	VALVULA HIDRAULICA DE 2 VIAS (650-1)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003784	60210	0	01.01.1971	VALVULA HIDRAULICA DE 2 VIAS (650-2)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003785	60210	0	01.01.1971	VALVULA HIDRAULICA DE 2 VIAS (650-2)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003786	60210	0	01.01.1971	VALVULA HIDRAULICA DE 2 VIAS (650-2)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003787	60210	0	01.01.1971	VALVULA HIDRAULICA DE 2 VIAS (650-2)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003788	60210	0	01.01.1971	VALVULA PARA DESANEGADO	1341310000			2,054.27	-1,685.55	368.72	HNL
60003789	60210	0	01.01.1971	VALVULA PARA DESANEGADO	1341310000			2,054.27	-1,685.55	368.72	HNL
60003790	60210	0	01.01.1971	VALVULA PARA DESANEGADO	1341310000			2,054.27	-1,685.55	368.72	HNL
60003791	60210	0	01.01.1971	VALVULA PARA DESANEGADO	1341310000			2,054.27	-1,685.55	368.72	HNL
60003792	60210	0	01.01.1971	VALVULA PILOTO	1341310000			2,054.27	-1,685.55	368.72	HNL
60003793	60210	0	01.01.1971	VALVULA PILOTO	1341310000			2,054.27	-1,685.55	368.72	HNL
60003794	60210	0	01.01.1971	VALVULA PILOTO	1341310000			2,054.27	-1,685.55	368.72	HNL
60003795	60210	0	01.01.1971	VALVULA PILOTO	1341310000			2,054.27	-1,685.55	368.72	HNL
60003796	60210	0	01.01.1971	VALVULA PRINCIPAL (PRATTS)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003797	60210	0	01.01.1971	VALVULA PRINCIPAL (PRATTS)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003798	60210	0	01.01.1971	VALVULA PRINCIPAL (PRATTS)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003799	60210	0	01.01.1971	VALVULA PRINCIPAL (PRATTS)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003800	60210	0	01.01.1971	VALVULA REGULADORA DE PRESION	1341310000			2,054.27	-1,685.55	368.72	HNL
60003801	60210	0	01.01.1971	VALVULA REGULADORA DE PRESION	1341310000			2,054.27	-1,685.55	368.72	HNL
60003802	60210	0	01.01.1971	VALVULA REGULADORA DE PRESION	1341310000			2,054.27	-1,685.55	368.72	HNL
60003803	60210	0	01.01.1971	VALVULA REGULADORA DE PRESION	1341310000			2,054.27	-1,685.55	368.72	HNL
60003804	60210	0	01.01.1971	VALVULA SOLENOIDE 500 B (20 B-O, 20 B-C)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003805	60210	0	01.01.1971	VALVULA SOLENOIDE 500 B (20 B-O, 20 B-C)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003806	60210	0	01.01.1971	VALVULA SOLENOIDE 500 B (20 B-O, 20 B-C)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003807	60210	0	01.01.1971	VALVULA SOLENOIDE 500 B (20 B-O, 20 B-C)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003808	60210	0	01.01.1971	VALVULA SOLENOIDE 500 M (20 VO, 20 VC)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003809	60210	0	01.01.1971	VALVULA SOLENOIDE 500 M (20 VO, 20 VC)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003810	60210	0	01.01.1971	VALVULA SOLENOIDE 500 M (20 VO, 20 VC)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003811	60210	0	01.01.1971	VALVULA SOLENOIDE 500 M (20 VO, 20 VC)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003812	60210	0	01.01.1971	VALVULA SOLENOIDE 600 (65 S, 65 T)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003813	60210	0	01.01.1971	VALVULA SOLENOIDE 600 (65 S, 65 T)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003814	60210	0	01.01.1971	VALVULA SOLENOIDE 600 (65 S, 65 T)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003815	60210	0	01.01.1971	VALVULA SOLENOIDE 600 (65 S, 65 T)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003816	60210	0	01.01.1971	VALVULA SOLENOIDE 620 (65 LS, 65 LT)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003817	60210	0	01.01.1971	VALVULA SOLENOIDE 620 (65 LS, 65 LT)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003818	60210	0	01.01.1971	VALVULA SOLENOIDE 620 (65 LS, 65 LT)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003819	60210	0	01.01.1971	VALVULA SOLENOIDE 620 (65 LS, 65 LT)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003820	60210	0	01.01.1971	VALVULA SOLENOIDE 730 (65 NLS, 65 NLT)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003821	60210	0	01.01.1971	VALVULA SOLENOIDE 730 (65 NLS, 65 NLT)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003822	60210	0	01.01.1971	VALVULA SOLENOIDE 730 (65 NLS, 65 NLT)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003823	60210	0	01.01.1971	VALVULA SOLENOIDE 730 (65 NLS, 65 NLT)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003824	60210	0	01.01.1971	VALVULA SOLENOIDE DE 4 VIAS	1341310000			2,054.27	-1,685.55	368.72	HNL
60003825	60210	0	01.01.1971	VALVULA SOLENOIDE DE 4 VIAS	1341310000			2,054.27	-1,685.55	368.72	HNL
60003826	60210	0	01.01.1971	VALVULA SOLENOIDE DE 4 VIAS	1341310000			2,054.27	-1,685.55	368.72	HNL
60003827	60210	0	01.01.1971	VALVULA SOLENOIDE DE 4 VIAS	1341310000			2,054.27	-1,685.55	368.72	HNL
60003828	60210	0	01.01.1971	VALVULA SOLENOIDE DE 760 (20 BR)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003829	60210	0	01.01.1971	VALVULA SOLENOIDE DE 760 (20 BR)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003830	60210	0	01.01.1971	VALVULA SOLENOIDE DE 760 (20 BR)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003831	60210	0	01.01.1971	VALVULA SOLENOIDE DE 760 (20 BR)	1341310000			2,054.27	-1,685.55	368.72	HNL
60003832	60210	0	01.01.1971	VALVULA SOLENOIDE DE DESCARGA 20 VQ1	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003833	60210	0	01.01.1971	VALVULA SOLENOIDE DE DESCARGA 20 VQ1	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003834	60210	0	01.01.1971	VALVULA SOLENOIDE DE DESCARGA 20 VQ2	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003835	60210	0	01.01.1971	VALVULA SOLENOIDE DE DESCARGA 20 VQ2	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003836	60210	0	01.01.1971	VALVULA SOLENOIDE DE DESCARGA 20 VQ2	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003837	60210	0	01.01.1971	VALVULA SOLENOIDE ZOAS	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003838	60210	0	01.01.1971	VALVULA SOLENOIDE ZOAS	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003839	60210	0	01.01.1971	VALVULA SOLENOIDE ZOAS	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003840	60210	0	01.01.1971	VALVULAS	1341310000			123,456.51	-122,221.94	1,234.57	HNL
60003841	60210	0									

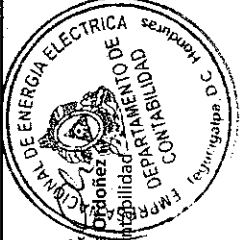


EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
HIDROELECTRICA CAÑAVERAL RIO LINDO
Saldos al 31 de Agosto de 2016

Activo	Clase	S/N	Fecha	Denominación del activo tipo	Cuentas balances CAP	Valor	Ano acum	Valor	Mon
60003843	60210	0	01.01.1971	VALVULAS	1341310000	2,054.27	-1,685.55	368.72	HNL
60003844	60210	0	01.01.1971	VALVULAS ANTIRRETORNO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003845	60210	0	01.01.1971	VALVULAS ANTIRRETORNO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003846	60210	0	01.01.1971	VALVULAS ANTIRRETORNO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003847	60210	0	01.01.1971	VALVULAS ANTIRRETORNO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003848	60210	0	01.01.1971	VALVULAS ANTIRRETORNO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003849	60210	0	01.01.1971	VALVULAS ANTIRRETORNO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003850	60210	0	01.01.1971	VALVULAS ANTIRRETORNO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003851	60210	0	01.01.1971	VALVULAS ANTIRRETORNO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003852	60210	0	01.01.1971	VALVULAS ANTIRRETORNO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003853	60210	0	01.01.1971	VALVULAS ANTIRRETORNO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003854	60210	0	01.01.1971	VALVULAS ANTIRRETORNO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003855	60210	0	01.01.1971	VALVULAS ANTIRRETORNO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003856	60210	0	01.01.1971	VALVULAS ANTIRRETORNO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003857	60210	0	01.01.1971	VALVULAS ANTIRRETORNO (653-1, 653-2)	1341310000	2,054.27	-1,685.55	368.72	HNL
60003858	60210	0	01.01.1971	VALVULAS ANTIRRETORNO (653-1, 653-2)	1341310000	2,054.27	-1,685.55	368.72	HNL
60003859	60210	0	01.01.1971	VALVULAS ANTIRRETORNO (653-1, 653-2)	1341310000	2,054.27	-1,685.55	368.72	HNL
60003860	60210	0	01.01.1971	VALVULAS ANTIRRETORNO (653-1, 653-2)	1341310000	2,054.27	-1,685.55	368.72	HNL
60003861	60210	0	01.01.1971	VALVULAS DE CIERRE DE EMERG 685 Y 680	1341310000	2,054.27	-1,685.55	368.72	HNL
60003862	60210	0	01.01.1971	VALVULAS DE CONPUERTAS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003863	60210	0	01.01.1971	VALVULAS DE INUNDACION	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003864	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003865	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003866	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003867	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003868	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003869	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003870	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003871	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003872	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003873	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003874	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003875	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003876	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003877	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003878	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003879	60210	0	01.01.1971	VALVULAS DE PASO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003880	60210	0	01.01.1971	VALVULAS DE PASO (HV-1, HV-2, HV-3)	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003881	60210	0	01.01.1971	VALVULAS DE PASO (HV-1, HV-2, HV-3)	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003882	60210	0	01.01.1971	VALVULAS DE PASO (HV-1, HV-2, HV-3)	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003883	60210	0	01.01.1971	VALVULAS DE SEGURIDAD	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003884	60210	0	01.01.1971	VALVULAS MANUALES	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003885	60210	0	01.01.1971	VALVULAS MANUALES	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003886	60210	0	01.01.1971	VALVULAS REGULADORAS	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003887	60210	0	01.01.1971	VALVULAS SOLENOIDE	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003888	60210	0	01.01.1971	VALVULAS SOLENOIDE DE SELECCIÓN	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003889	60210	0	01.01.1971	VENTEO DEL TANQUE DE SUMIDERO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003890	60210	0	01.01.1971	VENTEO DEL TANQUE DE SUMIDERO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003891	60210	0	01.01.1971	VENTEO DEL TANQUE DE SUMIDERO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003892	60210	0	01.01.1971	VENTEO DEL TANQUE DE SUMIDERO	1341310000	2,054.27	-1,685.55	368.72	HNL
60003893	60210	0	01.01.1971	VENTILADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003894	60210	0	01.01.1971	VENTILADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003895	60210	0	01.01.1971	VENTILADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003896	60210	0	01.01.1971	VENTILADOR	1341310000	2,054.27	-1,685.55	368.72	HNL
60003897	60210	0	01.01.1971	VENTILADOR Y CARCASA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003898	60210	0	01.01.1971	VENTILADOR Y CARCASA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003899	60210	0	01.01.1971	VENTILADOR Y CARCASA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003900	60210	0	01.01.1971	VENTILADOR Y CARCASA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003901	60210	0	01.01.1971	VENTILADOR Y CARCASA	1341310000	123,456.51	-122,221.94	1,234.57	HNL
60003902	60210	0	01.01.1971	VENTILADORES	1341310000	2,054.27	-1,685.55	368.72	HNL
60003903	60210	0	01.01.1971	VENTILADORES	1341310000	2,054.27	-1,685.55	368.72	HNL
60003904	60210	0	01.01.1971	VENTILADORES	1341310000	2,054.27	-1,685.55	368.72	HNL
60003905	60210	0	01.01.1971	VENTILADORES	1341310000	2,054.27	-1,685.55	368.72	HNL
60003906	60210	0	01.01.1971	ZAPATAS	1341310000	379,697.85	-375,900.87	3,796.98	HNL
60003907	60210	0	01.01.1971	VIVIENDA DEL CAMPAMENTO RIO LINDO	1341310000	104,896.06	-103,847.10	1,048.96	HNL
60003908	60210	0	01.01.1971	VIVIENDA DEL CAMPAMENTO RIO LINDO	1341310000	104,896.06	-103,847.10	1,048.96	HNL
60003909	60210	0	01.01.1971	VIVIENDA DEL CAMPAMENTO RIO LINDO	1341310000	104,896.06	-103,847.10	1,048.96	HNL
60003910	60210	0	01.01.1971	VIVIENDA DEL CAMPAMENTO RIO LINDO	1341310000	104,896.06	-103,847.10	1,048.96	HNL
60003911	60210	0	01.01.1971	VIVIENDA DEL CAMPAMENTO RIO LINDO	1341310000	104,896.06	-103,847.10	1,048.96	HNL
60003912	60210	0	01.01.1971	VIVIENDA DEL CAMPAMENTO RIO LINDO	1341310000	104,896.06	-103,847.10	1,048.96	HNL
60003913	60210	0	01.01.1971	VIVIENDA DEL CAMPAMENTO RIO LINDO	1341310000	104,896.11	-103,847.15	1,048.96	HNL
Hidroeléctrica Cañaveral Rio Lindo						148,429,743.27	-146,551,306.63	1,878,436.64	HNL

Rosalinda Michelle Díaz
Licda. Rosalinda Michelle Díaz
Jefe Departamento de Contabilidad

Miguel Ángel
Miguel Ángel
Sub-Gerente Financiero



[illegible]

Saldos al 31 de Agosto de 2016

Activo	Clase	SNP	Fec.capit.	Denominación del activo fijo	Quantal balance CAP	Validado	Amo acum.	Val. cont.	Mon.
60004658	60300	0	01.01.1982	ACCESO AL TUNEL DE PRESION	1341410000	1,815,509.49	-1,797,354.40	18,155.09	HNL
60004659	60300	0	01.01.1982	ACOPLE DE EJE ROTOR/TURBINA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004660	60300	0	01.01.1982	ACOPLES	1341410000	18,121.64	-17,940.42	181.22	HNL
60004661	60300	0	01.01.1982	ACOPLES	1341410000	18,121.64	-17,940.42	181.22	HNL
60004662	60300	0	01.01.1982	ACOPLES	1341410000	18,121.64	-17,940.42	181.22	HNL
60004663	60300	0	01.01.1982	ACOPLES MECANICOS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004664	60300	0	01.01.1982	ACUMULADOR DE AIRE ACEITE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004665	60300	0	01.01.1982	ACUMULADOR DE PRESION	1341410000	18,121.64	-17,940.42	181.22	HNL
60004666	60300	0	01.01.1982	AFORO POZO DE AGUA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004667	60300	0	01.01.1982	AFORO REJILLA BOCATOMA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004668	60300	0	01.01.1982	AFORO SUBDRENAJE PUENTE CASA DE MAQUINAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004669	60300	0	01.01.1982	ALABES	1341410000	18,121.64	-17,940.42	181.22	HNL
60004670	60300	0	01.01.1982	ALARMA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004671	60300	0	01.01.1982	ALETAS DE VENTILACION	1341410000	18,121.64	-17,940.42	181.22	HNL
60004672	60300	0	01.01.1982	ALIVADERO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004673	60300	0	01.01.1982	ALTAVOCES Y CABLEADO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004674	60300	0	01.01.1982	AMPLIFICADOR DE TRANSISTORES	1341410000	18,121.64	-17,940.42	181.22	HNL
60004675	60300	0	01.01.1982	ANILLO DE REGULACION	1341410000	18,121.64	-17,940.42	181.22	HNL
60004676	60300	0	01.01.1982	ANILLO DESGASTABLE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004677	60300	0	01.01.1982	ANILLOS COLECTORES Y ESCOBILLAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004678	60300	0	01.01.1982	ANTICONDENSADO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004679	60300	0	01.01.1982	ANTICONDENSADO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004680	60300	0	01.01.1982	ANUNCIADORES DE ALARMA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004681	60300	0	01.01.1982	AREA VERDE CHIMENEA	1341410000	1,815,509.49	-1,797,354.40	18,155.09	HNL
60004683	60300	0	01.01.1982	AREAS ENEE	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004684	60300	0	01.01.1982	AREAS ENEE	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004685	60300	0	01.01.1982	AREAS VERDES DE LOS DIQUES	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60004686	60300	0	01.01.1982	ATOMIZADORES	1341410000	11,221.77	-11,109.55	112.22	HNL
60004687	60300	0	01.01.1982	AUTOCONTENIDO CONTRA INCENDIOS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004688	60300	0	01.01.1982	BANCO DE BATERIA	1341410000	447,000.44	-442,530.44	4,470.00	HNL
60004689	60300	0	01.01.1982	BANCO DE BATERIAS 125 VDC	1341410000	447,000.44	-442,530.44	4,470.00	HNL
60004690	60300	0	01.01.1982	BANCO DE BATERIAS Y CARGADOR DE LA RTU	1341410000	447,000.44	-442,530.44	4,470.00	HNL
60004691	60300	0	01.01.1982	BANCO DE TRANSFORMADORES	1341410000	335,250.32	-331,897.82	3,352.50	HNL
60004692	60300	0	01.01.1982	BANCO DE TRANSFORMADORES DE LA VENTANA	1341410000	1,815,509.49	-1,797,354.40	18,155.09	HNL
60004693	60300	0	01.01.1982	BANDEJA DE CABLES	1341410000	18,121.64	-17,940.42	181.22	HNL
60004694	60300	0	01.01.1982	BANDEJAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004695	60300	0	01.01.1982	BARANDALES DE SEGURIDAD	1341410000	18,121.64	-17,940.42	181.22	HNL
60004696	60300	0	01.01.1982	BARRAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004697	60300	0	01.01.1982	BARRAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004698	60300	0	01.01.1982	BARRAS DE ALUMINIO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004699	60300	0	01.01.1982	BATERIAS	1341410000	447,000.44	-442,530.44	4,470.00	HNL
60004700	60300	0	01.01.1982	BATERIAS	1341410000	447,000.44	-442,530.44	4,470.00	HNL
60004701	60300	0	01.01.1982	BATERIAS	1341410000	447,000.44	-442,530.44	4,470.00	HNL
60004702	60300	0	01.01.1982	BATERIAS DE RESPALDO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004703	60300	0	01.01.1982	BLOWER POZO DE TURBINA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004704	60300	0	01.01.1982	BOCATOMA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004705	60300	0	01.01.1982	Bocatoma incluye rejillas y compuerta	1341410000	1,685,830.24	-1,668,971.94	16,858.30	HNL
60004706	60300	0	01.01.1982	BODEGAS AUXILIARES	1341410000	11,221.77	-11,109.55	112.22	HNL
60004707	60300	0	01.01.1982	BOMBA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004708	60300	0	01.01.1982	BOMBA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004709	60300	0	01.01.1982	BOMBA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004710	60300	0	01.01.1982	BOMBA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004711	60300	0	01.01.1982	BOMBA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004712	60300	0	01.01.1982	BOMBA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004713	60300	0	01.01.1982	BOMBA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004714	60300	0	01.01.1982	BOMBA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004715	60300	0	01.01.1982	BOMBA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004716	60300	0	01.01.1982	BOMBA ACHICADORA POZO DE TURBINA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004717	60300	0	01.01.1982	BOMBA CENTRIFUGA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004718	60300	0	01.01.1982	BOMBA DE ACEITE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004719	60300	0	01.01.1982	BOMBA DE AGUA POTABLE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004720	60300	0	01.01.1982	BOMBA DE CIRCULACION DE ACEITE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004721	60300	0	01.01.1982	BOMBA DE RECIRCULACION DE ACEITE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004722	60300	0	01.01.1982	BOMBA ELEVADORA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004723	60300	0	01.01.1982	BOMBA GOLP	1341410000	18,121.64	-17,940.42	181.22	HNL
60004724	60300	0	01.01.1982	BOMBA HIDRAULICA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004725	60300	0	01.01.1982	BOMBA JOP	1341410000	18,121.64	-17,940.42	181.22	HNL
60004726	60300	0	01.01.1982	BOMBA UP	1341410000	18,121.64	-17,940.42	181.22	HNL
60004727	60300	0	01.01.1982	BOMBAS CENTRIFUGAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004728	60300	0	01.01.1982	BOMBAS DE ACEITE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004729	60300	0	01.01.1982	BOMBAS DE ACEITE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004730	60300	0	01.01.1982	BOMBAS DE RESPALDO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004731	60300	0	01.01.1982	BOMBAS SP-1 Y SP-2	1341410000	18,121.64	-17,940.42	181.22	HNL
60004733	60300	0	01.01.1982	BORNERAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004735	60300	0	01.01.1982	BORNES	1341410000	18,121.64	-17,940.42	181.22	HNL
60004736	60300	0	01.01.1982	BOTONERAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004737	60300	0	01.01.1982	BOYAS	1341410000	33,525.03	-33,189.78	335.25	HNL
60004738	60300	0	01.01.1982	BOYAS DE ACCIONAMIENTO	1341410000	33,525.03	-17,940.42	181.22	HNL
60004739	60300	0	01.01.1982	BRAZOS DE COMANDOS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004741	60300	0	01.01.1982	BRAZOS DE ACCIONAMIENTO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004742	60300	0	01.01.1982	BIJES	1341410000	18,121.64	-17,940.42	181.22	HNL
60004743	60300	0	01.01.1982	CABEZA SONICA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004744	60300	0	01.01.1982	CABEZA SONICA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004745	60300	0	01.01.1982	CABEZAL	1341410000	18,121.64	-17,940.42	181.22	HNL
60004746	60300	0	01.01.1982	CABLE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004747	60300	0	01.01.1982	CABLE	1341410000	33,525.03	-33,189.78	335.25	HNL
60004748	60300	0	01.01.1982	CABLE DE CONTROL SE CASA DE MAQUINAS	1341410000	33,525.03	-17,940.42	181.22	HNL



EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

HIDROELECTRICA EL NISPERO

Saldos al 31 de Agosto de 2016

Act.fijo	Clase	SNE	Pa.capit.	Denominación del activo fijo	CuentabalanceCAP	Val.ajo.	Amo.actum.	Val.cont.	Mon.
60004744	60300	0	01.01.1982	CABLE DE EXCITACION	1341410000	18,121.64	-17,940.42	181.22	HNL
60004745	60300	0	01.01.1982	CABLE DE IZAJE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004746	60300	0	01.01.1982	CABLE DE POTENCIA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004747	60300	0	01.01.1982	CABLE ELECTRIZADO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004748	60300	0	01.01.1982	CABLE FESTON	1341410000	33,525.03	-33,189.78	335.25	HNL
60004749	60300	0	01.01.1982	CABLE RESTAURADOR	1341410000	18,121.64	-17,940.42	181.22	HNL
60004750	60300	0	01.01.1982	CABLEADO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004751	60300	0	01.01.1982	CABLES DE ALIMENTACION	1341410000	33,525.03	-33,189.78	335.25	HNL
60004752	60300	0	01.01.1982	CABLES DE ALIMENTACION CAJAS DE REGISTRO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004753	60300	0	01.01.1982	CABLES DE CONTROL	1341410000	18,121.64	-17,940.42	181.22	HNL
60004754	60300	0	01.01.1982	CABLES DE IZAJE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004755	60300	0	01.01.1982	CABLES Y ACCESORIOS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004756	60300	0	01.01.1982	CAJA DE CONEXIONES TTB	1341410000	18,121.64	-17,940.42	181.22	HNL
60004757	60300	0	01.01.1982	CAJA DE DRENAJE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004758	60300	0	01.01.1982	CAJA DE ENGRANAJES	1341410000	18,121.64	-17,940.42	181.22	HNL
60004759	60300	0	01.01.1982	CAJA DE TRANSMISION	1341410000	18,121.64	-17,940.42	181.22	HNL
60004760	60300	0	01.01.1982	CAJA REDUCTORA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004761	60300	0	01.01.1982	CAJA REDUCTORA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004762	60300	0	01.01.1982	CAJA REDUCTORA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004763	60300	0	01.01.1982	CAJA REDUCTORA	1341410000	33,525.03	-33,189.78	335.25	HNL
60004764	60300	0	01.01.1982	CAJA REDUCTORA	1341410000	33,525.03	-33,189.78	335.25	HNL
60004765	60300	0	01.01.1982	CAJAS DE REGISTRO	1341410000	33,525.03	-33,189.78	335.25	HNL
60004766	60300	0	01.01.1982	CAJAS DE REGISTRO	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60004767	60300	0	01.01.1982	CAJAS DE REGISTRO DE TELEMEDIDA	1341410000	18,121.64	-17,940.42	181.22	HNL
60004768	60300	0	01.01.1982	CAJAS REDUCTORAS	1341410000	33,525.03	-33,189.78	335.25	HNL
60004769	60300	0	01.01.1982	CAMINO DE ACCESO	1341410000	1,815,509.49	-1,797,354.40	18,155.09	HNL
60004770	60300	0	01.01.1982	CANAL	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60004771	60300	0	01.01.1982	CANAL DE CONCRETO	1341410000	2,360,162.33	-2,336,560.71	23,601.62	HNL
60004772	60300	0	01.01.1982	CANAL DE DESAGUE	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60004773	60300	0	01.01.1982	CANAL DE DESAGUE	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60004774	60300	0	01.01.1982	CANAL DE DESCARGA	1341410000	894,000.87	-885,060.86	8,940.01	HNL
60004775	60300	0	01.01.1982	CANAL DE POTENCIA	1341410000	2,360,162.33	-2,336,560.71	23,601.62	HNL
60004776	60300	0	01.01.1982	CANAL DE POTENCIA	1341410000	2,360,162.33	-2,336,560.71	23,601.62	HNL
60004777	60300	0	01.01.1982	CANAL DE VERTEDOR	1341410000	2,360,162.33	-2,336,560.71	23,601.62	HNL
60004778	60300	0	01.01.1982	CARGADOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60004779	60300	0	01.01.1982	CARGADORES DE BATERIAS	1341410000	11,221.77	-11,109.55	112.22	HNL
60004780	60300	0	01.01.1982	CARGADORES DE BATERIAS BC-1 Y BC-2	1341410000	18,121.64	-17,940.42	181.22	HNL
60004781	60300	0	01.01.1982	Casa de Máquinas	1341410000	18,121.64	-17,940.42	181.22	HNL
60004782	60300	0	01.01.1982	CAUDALIMETROS	1341410000	11,221.77	-11,109.55	112.22	HNL
60004783	60300	0	01.01.1982	CAUDALIMETROS	1341410000	1,815,509.49	-1,797,354.40	18,155.09	HNL
60004784	60300	0	01.01.1982	CERCO AREA DE CHIMENEA	1341410000	11,221.77	-11,109.55	112.22	HNL
60004785	60300	0	01.01.1982	CIERRE DE EMERGENCIA	1341410000	11,221.77	-11,109.55	112.22	HNL
60004786	60300	0	01.01.1982	CILINDROS DE CO2	1341410000	11,221.77	-11,109.55	112.22	HNL
60004787	60300	0	01.01.1982	CIRCUITO HIDRAULICO	1341410000	11,221.77	-11,109.55	112.22	HNL
60004788	60300	0	01.01.1982	COJINETES AUTOLUBRICADOS	1341410000	11,221.77	-11,109.55	112.22	HNL
60004789	60300	0	01.01.1982	COMANDOS EN CABINA	1341410000	33,525.03	-33,189.78	335.25	HNL
60004790	60300	0	01.01.1982	COMP. DE INSP. PRINCIPAL	1341410000	1,685,830.24	-1,668,971.94	16,858.30	HNL
60004791	60300	0	01.01.1982	COMP. DE INSP. SECUNDARIA	1341410000	1,685,830.24	-1,668,971.94	16,858.30	HNL
60004792	60300	0	01.01.1982	COMPRESOR	1341410000	18,121.64	-17,940.42	181.22	HNL
60004793	60300	0	01.01.1982	COMPRESOR	1341410000	18,121.64	-17,940.42	181.22	HNL
60004794	60300	0	01.01.1982	COMPUERTA DE DESFOGUE	1341410000	1,685,830.24	-1,668,971.94	16,858.30	HNL
60004795	60300	0	01.01.1982	COMPUERTA DE TUNEL	1341410000	1,685,830.24	-1,668,971.94	16,858.30	HNL
60004796	60300	0	01.01.1982	COMPUERTAS	1341410000	1,685,830.24	-1,668,971.94	16,858.30	HNL
60004797	60300	0	01.01.1982	COMPUERTAS DE ALIVIADERO	1341410000	894,000.87	-885,060.86	8,940.01	HNL
60004798	60300	0	01.01.1982	CONDENSADOR	1341410000	18,121.64	-17,940.42	181.22	HNL
60004799	60300	0	01.01.1982	CONDENSADOR	1341410000	18,121.64	-17,940.42	181.22	HNL
60004800	60300	0	01.01.1982	CONDENSADOR SINCRONO	1341410000	11,221.77	-11,109.55	112.22	HNL
60004801	60300	0	01.01.1982	CONJUNTO DEL GANCHO	1341410000	33,525.03	-33,189.78	335.25	HNL
60004802	60300	0	01.01.1982	CONJUNTO DEL GANCHO	1341410000	33,525.03	-33,189.78	335.25	HNL
60004803	60300	0	01.01.1982	CONO DEL RODETE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004804	60300	0	01.01.1982	CONO SUPERIOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60004805	60300	0	01.01.1982	CONTACTOR EXCITACION INICIAL	1341410000	11,221.77	-11,109.55	112.22	HNL
60004806	60300	0	01.01.1982	CONTACTORES	1341410000	11,221.77	-11,109.55	112.22	HNL
60004807	60300	0	01.01.1982	CONTRAPESOS	1341410000	11,221.77	-11,109.55	112.22	HNL
60004808	60300	0	01.01.1982	CONTROL	1341410000	54,734.75	-54,187.40	547.35	HNL
60004809	60300	0	01.01.1982	CONTROL	1341410000	54,734.75	-54,187.40	547.35	HNL
60004810	60300	0	01.01.1982	CONTROL AUTOMATICO DE ENCENDIDO	1341410000	894,000.87	-885,060.86	8,940.01	HNL
60004811	60300	0	01.01.1982	CONTROL DE VECTORES	1341410000	33,525.03	-33,189.78	335.25	HNL
60004812	60300	0	01.01.1982	CONTROL DE VECTORES	1341410000	1,311,201.30	-1,151,083.43	160,117.87	HNL
60004813	60300	0	01.01.1982	CONTROL ELECTRICO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004814	60300	0	01.01.1982	CONTROL ELECTRICO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004815	60300	0	01.01.1982	CONTROL ELECTRICO	1341410000	54,734.75	-54,187.40	547.35	HNL
60004816	60300	0	01.01.1982	CONTROL ELECTRICO	1341410000	54,734.75	-54,187.40	547.35	HNL
60004817	60300	0	01.01.1982	CONTROL ELECTRICO	1341410000	54,734.75	-54,187.40	547.35	HNL
60004818	60300	0	01.01.1982	CONTROL ELECTRICO	1341410000	54,734.75	-54,187.40	547.35	HNL
60004819	60300	0	01.01.1982	CONTROL ELECTRONICO	1341410000	54,734.75	-54,187.40	547.35	HNL
60004820	60300	0	01.01.1982	CONTROL HIDRAULICO	1341410000	11,221.77	-11,109.55	112.22	HNL
60004821	60300	0	01.01.1982	CONTROL Y MOTOR ELECTRICO	1341410000	54,734.75	-54,187.40	547.35	HNL
60004822	60300	0	01.01.1982	CONTROL Y MOTOR ELECTRICO	1341410000	54,734.75	-54,187.40	547.35	HNL
60004823	60300	0	01.01.1982	CONTROL Y MOTORES	1341410000	54,734.75	-54,187.40	547.35	HNL
60004824	60300	0	01.01.1982	CONTOLES ELECTRICOS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004825	60300	0	01.01.1982	CONTOLES ELECTRICOS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004826	60300	0	01.01.1982	CONTOLES ELECTRICOS	1341410000	54,734.75	-54,187.40	547.35	HNL
60004827	60300	0	01.01.1982	CONTOLES ELECTRICOS	1341410000	54,734.75	-54,187.40	547.35	HNL
60004828	60300	0	01.01.1982	CONTOLES ELECTRICOS	1341410000	33,525.03	-33,189.78	335.25	HNL
60004829	60300	0	01.01.1982	CONTOLES ELECTRICOS	1341410000	33,525.03	-33,189.78	335.25	HNL



EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

HIDROELECTRICA EL NISPERO

Saldos al 31 de Agosto de 2016

Activo	Clase	SNP	Feccapit	Denominación del activo fijo	Cuentas de BalanceCAP	Val. adq.	Amo. acum.	Val. com.	Mon.
60004830	60300	0	01.01.1982	CONTROLES ELECTRICOS	1341410000	54,734.75	-54,187.40	547.35	HNL
60004831	60300	0	01.01.1982	CONTROLES ELECTRICOS	1341410000	54,734.75	-54,187.40	547.35	HNL
60004832	60300	0	01.01.1982	CONTROLES ELECTRICOS	1341410000	54,734.75	-54,187.40	547.35	HNL
60004833	60300	0	01.01.1982	CONTROLES ELECTRICOS	1341410000	33,525.03	-33,189.78	335.25	HNL
60004834	60300	0	01.01.1982	CONTROLES ELECTRICOS	1341410000	54,734.75	-54,187.40	547.35	HNL
60004835	60300	0	01.01.1982	CONTROLES Y MOTOR ELECTRICO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004836	60300	0	01.01.1982	CONTROLES Y MOTORES MECANICOS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004837	60300	0	01.01.1982	CONVERTIDOR ANALOGICO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004838	60300	0	01.01.1982	CUARTO DE BATERIAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004839	60300	0	01.01.1982	CUARTOS FRIOS	1341410000	11,221.77	-11,109.55	112.22	HNL
60004841	60300	0	01.01.1982	CUERPO DE VALVULA	1341410000	11,221.77	-11,109.55	112.22	HNL
60004842	60300	0	01.01.1982	DETECTORES DE HUMO	1341410000	11,221.77	-11,109.55	112.22	HNL
60004843	60300	0	01.01.1982	DETECTORES DE TEMPERATURA	1341410000	11,221.77	-11,109.55	112.22	HNL
60004845	60300	0	01.01.1982	DETECTORES DE TEMPERATURA	1341410000	11,221.77	-11,109.55	112.22	HNL
60004846	60300	0	01.01.1982	DETECTORES DE TEMPERATURA	1341410000	11,221.77	-11,109.55	112.22	HNL
60004847	60300	0	01.01.1982	DETECTORES DE TEMPERATURA	1341410000	11,221.77	-11,109.55	112.22	HNL
60004848	60300	0	01.01.1982	DEVANADO DEL ESTATOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60004849	60300	0	01.01.1982	DIQUE	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60004850	60300	0	01.01.1982	DIQUE DE DESVIO LATERAL	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60004851	60300	0	01.01.1982	DIQUE DE DESVIO PRINCIPAL	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60004852	60300	0	01.01.1982	DIQUES	1341410000	2,360,162.33	-2,336,560.71	23,601.62	HNL
60004853	60300	0	01.01.1982	DISPOSITIVO DE ACCIONAMIENTO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004854	60300	0	01.01.1982	DISPOSITIVO DE ACCIONAMIENTO	1341410000	33,525.03	-33,189.78	335.25	HNL
60004855	60300	0	01.01.1982	DISPOSITIVO DE ACCIONAMIENTO	1341410000	33,525.03	-33,189.78	335.25	HNL
60004857	60300	0	01.01.1982	DISPOSITIVO DE ACCIONAMIENTO	1341410000	33,525.03	-33,189.78	335.25	HNL
60004858	60300	0	01.01.1982	DISPOSITIVO DE ACCIONAMIENTO	1341410000	33,525.03	-33,189.78	335.25	HNL
60004859	60300	0	01.01.1982	DISPOSITIVO DE AUSTE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004860	60300	0	01.01.1982	DISPOSITIVO DE AUSTE	1341410000	33,525.03	-33,189.78	335.25	HNL
60004861	60300	0	01.01.1982	DISPOSITIVO DE AUSTE	1341410000	33,525.03	-33,189.78	335.25	HNL
60004862	60300	0	01.01.1982	DISPOSITIVO DE AUSTE	1341410000	33,525.03	-33,189.78	335.25	HNL
60004863	60300	0	01.01.1982	DISPOSITIVO DE AUSTE	1341410000	33,525.03	-33,189.78	335.25	HNL
60004864	60300	0	01.01.1982	DISPOSITIVO DE AUSTE	1341410000	33,525.03	-33,189.78	335.25	HNL
60004865	60300	0	01.01.1982	DISPOSITIVO DE AUSTE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004866	60300	0	01.01.1982	DISPOSITIVO DE AMORTIGUACIÓN	1341410000	33,525.03	-33,189.78	335.25	HNL
60004867	60300	0	01.01.1982	DISPOSITIVO DE AMORTIGUADOR PUENTE	1341410000	33,525.03	-33,189.78	335.25	HNL
60004868	60300	0	01.01.1982	DISPOSITIVO DE ANCLAJE	1341410000	33,525.03	-33,189.78	335.25	HNL
60004869	60300	0	01.01.1982	DISPOSITIVO DE BOMBEO	1341410000	33,525.03	-33,189.78	335.25	HNL
60004870	60300	0	01.01.1982	DISPOSITIVO DE LUBRICACION	1341410000	11,221.77	-11,109.55	112.22	HNL
60004871	60300	0	01.01.1982	DISPOSITIVO DE OPERACION	1341410000	18,121.64	-17,940.42	181.22	HNL
60004872	60300	0	01.01.1982	DISPOSITIVO DE OPERACION	1341410000	33,525.03	-33,189.78	335.25	HNL
60004873	60300	0	01.01.1982	DISPOSITIVO DE OPERACION	1341410000	33,525.03	-33,189.78	335.25	HNL
60004874	60300	0	01.01.1982	DISPOSITIVO DE OPERACION	1341410000	33,525.03	-33,189.78	335.25	HNL
60004875	60300	0	01.01.1982	DISPOSITIVO DE OPERACION	1341410000	11,221.77	-11,109.55	112.22	HNL
60004876	60300	0	01.01.1982	DISPOSITIVO DE OPERACION	1341410000	18,121.64	-17,940.42	181.22	HNL
60004877	60300	0	01.01.1982	DISPOSITIVO GUIAS ENROLLACABLE	1341410000	33,525.03	-33,189.78	335.25	HNL
60004878	60300	0	01.01.1982	DISPOSITIVO LIMITADOR DE DESGASTE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004879	60300	0	01.01.1982	DISPOSITIVO LIMITE CARRO PUENTE	1341410000	33,525.03	-33,189.78	335.25	HNL
60004880	60300	0	01.01.1982	DISPOSITIVO PORTACABLES DE ALIMENTACION	1341410000	33,525.03	-33,189.78	335.25	HNL
60004881	60300	0	01.01.1982	DISPOSITIVOS DE CONTROL	1341410000	11,221.77	-11,109.55	112.22	HNL
60004882	60300	0	01.01.1982	DISPOSITIVOS DE ENCLAVAMIENTO	1341410000	11,221.77	-11,109.55	112.22	HNL
60004883	60300	0	01.01.1982	DRENAJE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004884	60300	0	01.01.1982	DRENAJE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004885	60300	0	01.01.1982	DRENAJE DEL SELLO DELE EJE	1341410000	536,400.53	-531,036.52	5,364.01	HNL
60004886	60300	0	01.01.1982	DRENAJE SUBESTACION	1341410000	18,121.64	-17,940.42	181.22	HNL
60004887	60300	0	01.01.1982	DRENAJES A.N Y A.LL.	1341410000	11,221.77	-11,109.55	112.22	HNL
60004888	60300	0	01.01.1982	DUCTO DE BARRAS	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004889	60300	0	01.01.1982	EL NISPERO	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004890	60300	0	01.01.1982	EL NISPERO	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004891	60300	0	01.01.1982	EL NISPERO	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004892	60300	0	01.01.1982	EL NISPERO	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004893	60300	0	01.01.1982	EL NISPERO	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004895	60300	0	01.01.1982	EL NISPERO	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004896	60300	0	01.01.1982	EL NISPERO	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004897	60300	0	01.01.1982	EL NISPERO	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004898	60300	0	01.01.1982	EL NISPERO	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004899	60300	0	01.01.1982	EL NISPERO	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004900	60300	0	01.01.1982	EL NISPERO	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004901	60300	0	01.01.1982	EL NISPERO	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004902	60300	0	01.01.1982	EL NISPERO	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004903	60300	0	01.01.1982	EL NISPERO	1341410000	11,221.77	-11,109.55	112.22	HNL
60004905	60300	0	01.01.1982	ELECTROVALVULA	1341410000	11,221.77	-11,109.55	112.22	HNL
60004906	60300	0	01.01.1982	ELEMENTO	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60004907	60300	0	01.01.1982	EMBALSE	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60004908	60300	0	01.01.1982	EMBALSE	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60004909	60300	0	01.01.1982	Embalse y calles dentro del proyecto	1341410000	11,221.77	-11,109.55	112.22	HNL
60004910	60300	0	01.01.1982	ENFRIADOR DE AGUA ACEITE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004911	60300	0	01.01.1982	ENFRIADOR DE AGUA ACEITE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004912	60300	0	01.01.1982	EQUIPO DE ADMISION DE AIRE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004913	60300	0	01.01.1982	EQUIPO ANTICONDENSADO	1341410000	11,221.77	-11,109.55	112.22	HNL
60004914	60300	0	01.01.1982	EQUIPO ANTICONDENSADO	1341410000	11,221.77	-11,109.55	112.22	HNL
60004915	60300	0	01.01.1982	EQUIPO ANTICONDENSADO	1341410000	11,221.77	-11,109.55	112.22	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
HIDROELECTRICA EL NISPERO
Saldo al 31 de Agosto de 2016

Activo	Clase	SN	Fecha	Denominación del activo fijo	Cuentas balance CAP	Valor	Amort.	Val. cont.	Mo
60004916	60300	0	01.01.1982	EQUIPO CONTROL ELECTRICO	1341410000	54,734.75	-54,187.40	547.35	HNL
60004917	60300	0	01.01.1982	EQUIPO DE CONTROL ELECTRICO Y NIVEL	1341410000	54,734.75	-54,187.40	547.35	HNL
60004918	60300	0	01.01.1982	EQUIPO DE DRENAJE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004919	60300	0	01.01.1982	EQUIPO DE ENFRIAMIENTO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004920	60300	0	01.01.1982	EQUIPO DE ENFRIAMIENTO	1341410000	54,734.75	-54,187.40	547.35	HNL
60004921	60300	0	01.01.1982	EQUIPO DE ENFRIAMIENTO	1341410000	54,734.75	-54,187.40	547.35	HNL
60004922	60300	0	01.01.1982	EQUIPO ELECTRONICO	1341410000	54,734.75	-54,187.40	547.35	HNL
60004923	60300	0	01.01.1982	EQUIPO NEUMÁTICO	1341410000	11,221.77	-11,109.55	112.22	HNL
60004924	60300	0	01.01.1982	EQUIPO/CONTROL-MEDICION DE LA UNIDAD	1341410000	18,121.64	-17,940.42	181.22	HNL
60004925	60300	0	01.01.1982	ESCALA DESFOQUE	1341410000	536,400.53	-531,036.52	5,364.01	HNL
60004926	60300	0	01.01.1982	ESCALA EN ALIVIADERO	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60004927	60300	0	01.01.1982	ESCALA EN BOCATOMIA	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60004928	60300	0	01.01.1982	ESCALERAS DE ACCESO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004929	60300	0	01.01.1982	ESCALERAS DE ACCESO	1341410000	18,121.64	-17,940.42	181.22	HNL
60004930	60300	0	01.01.1982	ESTATOR	1341410000	18,121.64	-17,940.42	181.22	HNL
60004931	60300	0	01.01.1982	ESTRUCTURA	1341410000	2,360,162.33	-2,336,560.71	23,601.62	HNL
60004932	60300	0	01.01.1982	ESTRUCTURA	1341410000	2,360,162.33	-2,336,560.71	23,601.62	HNL
60004933	60300	0	01.01.1982	ESTRUCTURA	1341410000	2,360,162.33	-2,336,560.71	23,601.62	HNL
60004934	60300	0	01.01.1982	ESTRUCTURA	1341410000	2,360,162.33	-2,336,560.71	23,601.62	HNL
60004935	60300	0	01.01.1982	ESTRUCTURA	1341410000	2,360,162.33	-2,336,560.71	23,601.62	HNL
60004936	60300	0	01.01.1982	ESTRUCTURA DE CONCRETO	1341410000	33,525.03	-33,189.78	335.25	HNL
60004937	60300	0	01.01.1982	ESTRUCTURA DE CONCRETO	1341410000	1,815,509.49	-1,797,354.40	18,155.09	HNL
60004938	60300	0	01.01.1982	ESTRUCTURA PORTACABLES DEL PUENTE	1341410000	33,525.03	-33,189.78	335.25	HNL
60004939	60300	0	01.01.1982	EVAPORADOR	1341410000	18,121.64	-17,940.42	181.22	HNL
60004940	60300	0	01.01.1982	EXCITADOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60004941	60300	0	01.01.1982	EXTENSIONES ELECTRICAS	1341410000	11,221.77	-11,109.55	112.22	HNL
60004942	60300	0	01.01.1982	EXTRAC. DE GASES BANCO DE BATERIAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60004943	60300	0	01.01.1982	FESTON DEL PUENTE	1341410000	33,525.03	-33,189.78	335.25	HNL
60004944	60300	0	01.01.1982	FILTROS DE AIRE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004945	60300	0	01.01.1982	FILTROS DE AIRE	1341410000	18,121.64	-17,940.42	181.22	HNL
60004946	60300	0	01.01.1982	FILTROS DE ARENA Y CARBON	1341410000	18,121.64	-17,940.42	181.22	HNL
60004947	60300	0	01.01.1982	FLOTADOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60004948	60300	0	01.01.1982	FOSO VÁLVULA DE GUARDIA	1341410000	536,400.53	-531,036.52	5,364.01	HNL
60004949	60300	0	01.01.1982	GENERADOR	1341410000	33,525.03	-33,189.78	335.25	HNL
60004950	60300	0	01.01.1982	GENERADOR	1341410000	33,525.03	-33,189.78	335.25	HNL
60004951	60300	0	01.01.1982	GENERADOR	1341410000	33,525.03	-33,189.78	335.25	HNL
60004952	60300	0	01.01.1982	GENERADOR	1341410000	894,000.87	-885,060.86	8,940.01	HNL
60004953	60300	0	01.01.1982	GUAYABITA	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004954	60300	0	01.01.1982	GUAYABITA	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004955	60300	0	01.01.1982	GUAYABITA	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004956	60300	0	01.01.1982	GUAYABITA	1341410000	1,685,830.24	-1,668,971.94	16,858.30	HNL
60004957	60300	0	01.01.1982	GUAYABITA	1341410000	1,685,830.24	-1,668,971.94	16,858.30	HNL
60004958	60300	0	01.01.1982	HIPOCLORADOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60004959	60300	0	01.01.1982	HIPOCLORADOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60004960	60300	0	01.01.1982	ILUMINACION EN CABINA	1341410000	33,525.03	-33,189.78	335.25	HNL
60004961	60300	0	01.01.1982	INDICADOR DE APERTURA	1341410000	1,685,830.24	-1,668,971.94	16,858.30	HNL
60004962	60300	0	01.01.1982	INDICADORES DE PRESION	1341410000	1,685,830.24	-1,668,971.94	16,858.30	HNL
60004963	60300	0	01.01.1982	INSTALACIONES HIDRAULICAS	1341410000	11,221.77	-11,109.55	112.22	HNL
60004964	60300	0	01.01.1982	INSTALACIONES HIDRAULICAS	1341410000	11,221.77	-11,109.55	112.22	HNL
60004965	60300	0	01.01.1982	INTERRUPTORES DE MERCURIO 65SD Y 65PSD	1341410000	11,221.77	-11,109.55	112.22	HNL
60004966	60300	0	01.01.1982	INTERRUPTORES ELECTRICOS DE MEDICION	1341410000	11,221.77	-11,109.55	112.22	HNL
60004967	60300	0	01.01.1982	INTERCAMBIADOR DE CALOR AGUA/ACEITE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004968	60300	0	01.01.1982	INTERCAMBIADOR DE CALOR AGUA/ACEITE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004969	60300	0	01.01.1982	INTERCAMBIADOR DE CALOR AGUA/ACEITE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004970	60300	0	01.01.1982	INTERCAMBIADOR DE CALOR AGUA/ACEITE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004971	60300	0	01.01.1982	INTERCAMBIADOR DE CALOR AGUA/AIRE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004972	60300	0	01.01.1982	INTERRUPTOR 52 DG	1341410000	11,221.77	-11,109.55	112.22	HNL
60004973	60300	0	01.01.1982	INTERRUPTOR 52-1A	1341410000	11,221.77	-11,109.55	112.22	HNL
60004974	60300	0	01.01.1982	INTERRUPTOR 52-2A	1341410000	11,221.77	-11,109.55	112.22	HNL
60004975	60300	0	01.01.1982	INTERRUPTOR 52-3A	1341410000	11,221.77	-11,109.55	112.22	HNL
60004976	60300	0	01.01.1982	INTERRUPTOR 52-4A	1341410000	11,221.77	-11,109.55	112.22	HNL
60004977	60300	0	01.01.1982	INTERRUPTOR 52-5A	1341410000	11,221.77	-11,109.55	112.22	HNL
60004978	60300	0	01.01.1982	INTERRUPTOR DE CAMPO	1341410000	11,221.77	-11,109.55	112.22	HNL
60004979	60300	0	01.01.1982	INTERRUPTOR DE FLOTE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004980	60300	0	01.01.1982	INTERRUPTOR DE MERCURIO DE VENTANILLAS	1341410000	11,221.77	-11,109.55	112.22	HNL
60004981	60300	0	01.01.1982	INTERRUPTOR DE NIVEL	1341410000	11,221.77	-11,109.55	112.22	HNL
60004982	60300	0	01.01.1982	INTERRUPTOR DE NIVEL	1341410000	11,221.77	-11,109.55	112.22	HNL
60004983	60300	0	01.01.1982	INTERRUPTOR DE PRESION	1341410000	11,221.77	-11,109.55	112.22	HNL
60004984	60300	0	01.01.1982	INTERRUPTOR DE REPUESTO	1341410000	11,221.77	-11,109.55	112.22	HNL
60004985	60300	0	01.01.1982	INTERRUPTOR DE UNIDAD 22U1	1341410000	11,221.77	-11,109.55	112.22	HNL
60004986	60300	0	01.01.1982	INTERRUPTORES DE NIVEL DE ACEITE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004987	60300	0	01.01.1982	INTERRUPTORES LIMITE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004988	60300	0	01.01.1982	INTERRUPTORES LIMITE	1341410000	11,221.77	-11,109.55	112.22	HNL
60004989	60300	0	01.01.1982	INVERSOR	1341410000	18,121.64	-17,940.42	181.22	HNL
60004990	60300	0	01.01.1982	LA IGUALA	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004991	60300	0	01.01.1982	LA IGUALA	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004992	60300	0	01.01.1982	LA IGUALA	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004993	60300	0	01.01.1982	LA IGUALA	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004994	60300	0	01.01.1982	LA IGUALA	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004995	60300	0	01.01.1982	LA IGUALA	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004996	60300	0	01.01.1982	LA IGUALA	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004997	60300	0	01.01.1982	LA IGUALA	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004998	60300	0	01.01.1982	LA IGUALA	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60004999	60300	0	01.01.1982	LA IGUALA	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005000	60300	0	01.01.1982	LA IGUALA	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005001	60300	0	01.01.1982	LA IGUALA	1341410000	48,563.01	-42,632.71	5,930.30	HNL

COMMITTEE OF THE
FEDERAL GOVERNMENT

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THE NATIONAL DEFENSE
UNIVERSITY OF THE
UNITED STATES

UNITED STATES

HIDROELECTRICA EL NISPERO

Saldos al 31 de Agosto de 2016

Act. folio	Clase	SNE	Fe. capit.	Denominación del activo fijo	Cre. balance	GAP	Val. adq.	Amo. acum.	Val. cont.	Mon.
60005002	60300	0	01.01.1982	LA IGUALA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005003	60300	0	01.01.1982	LA IGUALA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005004	60300	0	01.01.1982	LA IGUALA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005005	60300	0	01.01.1982	LA IGUALA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005006	60300	0	01.01.1982	LA IGUALA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005007	60300	0	01.01.1982	LA UNION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005008	60300	0	01.01.1982	LA UNION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005009	60300	0	01.01.1982	LA UNION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005010	60300	0	01.01.1982	LA UNION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005011	60300	0	01.01.1982	LA UNION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005012	60300	0	01.01.1982	LA UNION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005013	60300	0	01.01.1982	LA UNION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005014	60300	0	01.01.1982	LA UNION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005015	60300	0	01.01.1982	LA UNION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005016	60300	0	01.01.1982	LA UNION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005017	60300	0	01.01.1982	LA UNION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005018	60300	0	01.01.1982	LA UNION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005019	60300	0	01.01.1982	LA UNION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005020	60300	0	01.01.1982	LAMPARAS DE EMERGENCIA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005021	60300	0	01.01.1982	LAMPARAS INDICADORAS	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005022	60300	0	01.01.1982	LECTURA DE MEDIDORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005023	60300	0	01.01.1982	LENTEJA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005024	60300	0	01.01.1982	LÍMITE DE GRÚA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005025	60300	0	01.01.1982	LÍMITE L-430	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005026	60300	0	01.01.1982	LINEAS DE SUCCION Y DESCARGA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005027	60300	0	01.01.1982	LINEAS DE SUCCION Y DESCARGA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005028	60300	0	01.01.1982	LAVE LIMITE A ENGRANAJE	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005029	60300	0	01.01.1982	LAVE LIMITE DE POTENCIA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005030	60300	0	01.01.1982	LAVE LIMITE DE POTENCIA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005031	60300	0	01.01.1982	LOS MANGOS	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005032	60300	0	01.01.1982	LUBRICACION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005033	60300	0	01.01.1982	LUBRICACION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005034	60300	0	01.01.1982	LUCES ESTROSCOPICAS	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005035	60300	0	01.01.1982	LUMINARIAS	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005036	60300	0	01.01.1982	MALLA INTERCEPTORA DE SOLIDOS	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005037	60300	0	01.01.1982	MAMPARO DE COMPUERTA DE DESFOGUE	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005038	60300	0	01.01.1982	MANOMETRO	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005039	60300	0	01.01.1982	MANOMETROS	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005040	60300	0	01.01.1982	MECANISMO DE CONEXION DE ALABES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005041	60300	0	01.01.1982	MECANISMO DE REPOSICION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005042	60300	0	01.01.1982	MEDIDOR DE ENERGIA DE EXCITACION	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005043	60300	0	01.01.1982	MEDIDOR DE ENERGIA DEL GENERADOR	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005044	60300	0	01.01.1982	MEDIDOR DE ENERGIA ENVIADA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005045	60300	0	01.01.1982	MEDIDOR DE ENERGIA ENVIADA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005046	60300	0	01.01.1982	MEDIDOR DE ENERGIA RECIBIDA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005047	60300	0	01.01.1982	MEDIDOR DE ENERGIA RECIBIDA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005048	60300	0	01.01.1982	MEDIDOR DE ENERGIA RECIBIDA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005049	60300	0	01.01.1982	MEDIDOR DE ENERGIA RECIBIDA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005050	60300	0	01.01.1982	MEDIDOR DE ENERGIA RECIBIDA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005051	60300	0	01.01.1982	MEDIDOR DE ENERGIA RECIBIDA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005052	60300	0	01.01.1982	MEDIDOR DE ENERGIA RECIBIDA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005053	60300	0	01.01.1982	MEDIDOR DE ENERGIA RECIBIDA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005054	60300	0	01.01.1982	MEDIDOR DE ENERGIA RECIBIDA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005055	60300	0	01.01.1982	MEDIDOR DE ENERGIA RECIBIDA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005056	60300	0	01.01.1982	MEDIDOR DE ENERGIA RECIBIDA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005057	60300	0	01.01.1982	MEDIDOR DE ENERGIA RECIBIDA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005058	60300	0	01.01.1982	MONITORES DE TEMPERATURAS	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005059	60300	0	01.01.1982	MOTOR	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005060	60300	0	01.01.1982	MOTOR	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005061	60300	0	01.01.1982	MOTOR	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005062	60300	0	01.01.1982	MOTOR	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005063	60300	0	01.01.1982	MOTOR	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005064	60300	0	01.01.1982	MOTOR	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005065	60300	0	01.01.1982	MOTOR	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005066	60300	0	01.01.1982	MOTOR ARROLLACABLE	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005067	60300	0	01.01.1982	MOTOR DE BOMBA	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005068	60300	0	01.01.1982	MOTOR DE CORRIENTES PARASITAS	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005069	60300	0	01.01.1982	MOTOR ELECTRICO	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005070	60300	0	01.01.1982	MOTOR ELECTRICO	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005071	60300	0	01.01.1982	MOTOR ELECTRICO DE BOMBAS	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005072	60300	0	01.01.1982	MOTOR ELECTRICO DE BOMBAS	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005073	60300	0	01.01.1982	MOTOR ELECTRICO Y PROTECCIONES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005074	60300	0	01.01.1982	MOTOR ELECTRICO Y CONTROL BOMBA-COMBUSTIBLE	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005075	60300	0	01.01.1982	MOTOR Y CONTROL ELECTRICO	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005076	60300	0	01.01.1982	MOTOR Y CONTROL ELECTRICO	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005077	60300	0	01.01.1982	MOTOR Y CONTROL ELECTRICO	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005078	60300	0	01.01.1982	MOTOR Y CONTROL ELECTRICO	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005079	60300	0	01.01.1982	MOTOR Y CONTROL ELECTRICO	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005080	60300	0	01.01.1982	MOTOR Y CONTROL ELECTRICO	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005081	60300	0	01.01.1982	MOTOR Y CONTROL ELECTRICO	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005082	60300	0	01.01.1982	MOTOR Y CONTROL ELECTRICO	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005083	60300	0	01.01.1982	MOTOR Y CONTROL ELECTRICO IP	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005084	60300	0	01.01.1982	MOTOR Y CONTROL ELECTRICO PANEL SPP	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005085	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005086	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005087	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005088	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005089	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005090	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005091	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005092	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005093	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005094	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005095	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005096	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005097	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005098	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005099	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL
60005100	60300	0	01.01.1982	MOTORES	1341410000		48,563.01	-42,632.71	5,930.30	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

HIDROELECTRICA EL NISPERO

Saldos al 31 de Agosto de 2016

Activo	Clase	S/Nº	Percepi.	Denominación del activo fijo	CuentabalanceCAP	Val. adq.	Amo. acum.	Val. com.	Mon.
60005088	60300	0	01.01.1982	MOTORES	1341410000	54,734.75	-54,187.40	547.35	HNL
60005089	60300	0	01.01.1982	MOTORES DE LAS BOMBAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60005090	60300	0	01.01.1982	MOTORES DE TRASLADORA	1341410000	33,525.03	-33,189.78	335.25	HNL
60005091	60300	0	01.01.1982	MOTORES DE VENTILADORA	1341410000	54,734.75	-54,187.40	547.35	HNL
60005092	60300	0	01.01.1982	MOTORES ELECTRICOS	1341410000	33,525.03	-33,189.78	335.25	HNL
60005093	60300	0	01.01.1982	MOTORES ELECTRICOS	1341410000	54,734.75	-54,187.40	547.35	HNL
60005094	60300	0	01.01.1982	MOTORES Y CONTROLES	1341410000	54,734.75	-54,187.40	547.35	HNL
60005095	60300	0	01.01.1982	MOTORES, CONTROL ELECTRICO Y NIVEL	1341410000	54,734.75	-54,187.40	547.35	HNL
60005096	60300	0	01.01.1982	MULTIPLE DE DISTRIBUCION	1341410000	33,525.03	-33,189.78	335.25	HNL
60005097	60300	0	01.01.1982	MURO AGUAS ABAJO PTE.	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60005098	60300	0	01.01.1982	MURO AGUAS ARRIBA PTE.	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60005099	60300	0	01.01.1982	MURO UNION MALAPA Y CARCAMO	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60005100	60300	0	01.01.1982	NIS-21108	1341410000	11,221.77	-11,109.55	112.22	HNL
60005101	60300	0	01.01.1982	NIS-31131	1341410000	11,221.77	-11,109.55	112.22	HNL
60005102	60300	0	01.01.1982	NIS-31132	1341410000	11,221.77	-11,109.55	112.22	HNL
60005103	60300	0	01.01.1982	NIS-31110	1341410000	11,221.77	-11,109.55	112.22	HNL
60005104	60300	0	01.01.1982	NIS-32131	1341410000	11,221.77	-11,109.55	112.22	HNL
60005106	60300	0	01.01.1982	NIS-32132	1341410000	11,221.77	-11,109.55	112.22	HNL
60005107	60300	0	01.01.1982	NIS-33131	1341410000	11,221.77	-11,109.55	112.22	HNL
60005108	60300	0	01.01.1982	NIS-33132	1341410000	11,221.77	-11,109.55	112.22	HNL
60005109	60300	0	01.01.1982	NIS-41839	1341410000	11,221.77	-11,109.55	112.22	HNL
60005110	60300	0	01.01.1982	NIS-41840	1341410000	11,221.77	-11,109.55	112.22	HNL
60005111	60300	0	01.01.1982	NIS-41841	1341410000	11,221.77	-11,109.55	112.22	HNL
60005112	60300	0	01.01.1982	NIS-42839	1341410000	11,221.77	-11,109.55	112.22	HNL
60005113	60300	0	01.01.1982	NIS-42840	1341410000	11,221.77	-11,109.55	112.22	HNL
60005114	60300	0	01.01.1982	NIS-42841	1341410000	11,221.77	-11,109.55	112.22	HNL
60005115	60300	0	01.01.1982	NIS-42842	1341410000	11,221.77	-11,109.55	112.22	HNL
60005116	60300	0	01.01.1982	NIS-43839	1341410000	11,221.77	-11,109.55	112.22	HNL
60005117	60300	0	01.01.1982	NIS-43840	1341410000	11,221.77	-11,109.55	112.22	HNL
60005118	60300	0	01.01.1982	NIS-43841	1341410000	11,221.77	-11,109.55	112.22	HNL
60005119	60300	0	01.01.1982	NIS-46129	1341410000	11,221.77	-11,109.55	112.22	HNL
60005120	60300	0	01.01.1982	NIS-46130	1341410000	11,221.77	-11,109.55	112.22	HNL
60005121	60300	0	01.01.1982	NIS-46708	1341410000	11,221.77	-11,109.55	112.22	HNL
60005122	60300	0	01.01.1982	NIS-ESCON-12-06	1341410000	11,221.77	-11,109.55	112.22	HNL
60005123	60300	0	01.01.1982	NIVEL DE CUARTO DE VENTILACION	1341410000	11,221.77	-11,109.55	112.22	HNL
60005124	60300	0	01.01.1982	NIVEL DE GENERADOR	1341410000	18,121.64	-17,940.42	181.22	HNL
60005125	60300	0	01.01.1982	NIVEL DE SALA DE CONTROL	1341410000	894,000.87	-885,060.86	8,940.01	HNL
60005126	60300	0	01.01.1982	NIVEL DE TURBINA	1341410000	18,121.64	-17,940.42	181.22	HNL
60005127	60300	0	01.01.1982	NUCLEOS	1341410000	81,272.81	-80,460.08	812.73	HNL
60005128	60300	0	01.01.1982	OPERADOR DE COMPUERTA	1341410000	11,221.77	-11,109.55	112.22	HNL
60005129	60300	0	01.01.1982	PANEL	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60005130	60300	0	01.01.1982	PANEL CCFP	1341410000	54,734.75	-54,187.40	547.35	HNL
60005131	60300	0	01.01.1982	PANEL DE CONTROL ELECTRICO	1341410000	33,525.03	-33,189.78	335.25	HNL
60005132	60300	0	01.01.1982	PANEL DE CONTROL ELECTRICO Y DE NIVEL	1341410000	54,734.75	-54,187.40	547.35	HNL
60005133	60300	0	01.01.1982	PANELES DE DISTRIBUCION 120VAC Y 125VDC	1341410000	54,734.75	-54,187.40	547.35	HNL
60005134	60300	0	01.01.1982	PANEL LP-1	1341410000	11,221.77	-11,109.55	112.22	HNL
60005135	60300	0	01.01.1982	PANEL LP-2	1341410000	11,221.77	-11,109.55	112.22	HNL
60005136	60300	0	01.01.1982	PANEL LP-4	1341410000	11,221.77	-11,109.55	112.22	HNL
60005137	60300	0	01.01.1982	PANEL LP-EM	1341410000	11,221.77	-11,109.55	112.22	HNL
60005138	60300	0	01.01.1982	PANEL PDP-G	1341410000	11,221.77	-11,109.55	112.22	HNL
60005139	60300	0	01.01.1982	PANELES 120/240V	1341410000	11,221.77	-11,109.55	112.22	HNL
60005140	60300	0	01.01.1982	PANELES 480V	1341410000	11,221.77	-11,109.55	112.22	HNL
60005141	60300	0	01.01.1982	PANELES DE CONTROL ELECTRICO	1341410000	54,734.75	-54,187.40	547.35	HNL
60005142	60300	0	01.01.1982	PANELES DE DISTRIBUCION 120VAC Y 125VDC	1341410000	54,734.75	-54,187.40	547.35	HNL
60005143	60300	0	01.01.1982	PANELES PDP-A Y PDP-C	1341410000	11,221.77	-11,109.55	112.22	HNL
60005144	60300	0	01.01.1982	PARARRAYOS 3.8 KV	1341410000	11,221.77	-11,109.55	112.22	HNL
60005145	60300	0	01.01.1982	PATIO	1341410000	536,400.53	-531,036.52	5,364.01	HNL
60005146	60300	0	01.01.1982	PENSTOCK	1341410000	1,815,509.49	-1,797,354.40	18,155.09	HNL
60005147	60300	0	01.01.1982	PISO DEL GENERADOR	1341410000	894,000.87	-885,060.86	8,940.01	HNL
60005148	60300	0	01.01.1982	PISTA DE SELLADO	1341410000	18,121.64	-17,940.42	181.22	HNL
60005149	60300	0	01.01.1982	PISTA DE SELLADO	1341410000	18,121.64	-17,940.42	181.22	HNL
60005150	60300	0	01.01.1982	PISTAS DE SELLADO	1341410000	18,121.64	-17,940.42	181.22	HNL
60005151	60300	0	01.01.1982	PLACA DE DESGASTE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005152	60300	0	01.01.1982	PLANTA DE EMERGENCIA	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60005153	60300	0	01.01.1982	PLANTAS MADERABLES	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005154	60300	0	01.01.1982	PLANTAS ORNAMENTALES	1341410000	18,121.64	-17,940.42	181.22	HNL
60005155	60300	0	01.01.1982	POLEAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60005156	60300	0	01.01.1982	POLEAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60005157	60300	0	01.01.1982	POLEAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60005158	60300	0	01.01.1982	POLEAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60005159	60300	0	01.01.1982	POLEAS DE POTENCIA	1341410000	18,121.64	-17,940.42	181.22	HNL
60005160	60300	0	01.01.1982	POLOS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005161	60300	0	01.01.1982	PORTACUINETES DE ALABES MOVILES	1341410000	11,221.77	-11,109.55	112.22	HNL
60005162	60300	0	01.01.1982	PORTON VENTANA TUNEL	1341410000	1,815,509.49	-1,797,354.40	18,155.09	HNL
60005163	60300	0	01.01.1982	POZO DE BARRAS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005165	60300	0	01.01.1982	POZOS DE INSPECCION EMBALSE	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60005166	60300	0	01.01.1982	PRESOSTATOS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005167	60300	0	01.01.1982	PRESOSTATOS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005168	60300	0	01.01.1982	PRESOSTATOS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005169	60300	0	01.01.1982	PROTECTOR DE TRASCIENTES	1341410000	18,121.64	-17,940.42	181.22	HNL
60005170	60300	0	01.01.1982	PROTECTOR DE TRASCIENTES	1341410000	18,121.64	-17,940.42	181.22	HNL
60005171	60300	0	01.01.1982	PUENTE BOCATOMA	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60005172	60300	0	01.01.1982						

EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
HIDROELECTRICA EL NISPERO
Saldo al 31 de Agosto de 2016

Act. fijo	Clase	SNE	Fec. capít.	Denominación del activo fijo	Cuentahabiente CAP	Val. adq.	Amo. acum.	Val. cont.	Mon.
60005174	60300	0	01.01.1982	PUENTE DE ACCESO A CASA DE MAQUINAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60005175	60300	0	01.01.1982	PUENTE DE ALIVADERO	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60005176	60300	0	01.01.1982	PUENTE DE BOCATOMA	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60005177	60300	0	01.01.1982	PUENTE RECTIFIC. DE SCRS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005178	60300	0	01.01.1982	PUNTOS DE CONTROL TOPOGRAFICOS	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60005179	60300	0	01.01.1982	RECIPIENTE DE MEZCLADO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005180	60300	0	01.01.1982	RECIPIENTE DE MEZCLADO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005181	60300	0	01.01.1982	REDUCTOR DE VELOCIDAD	1341410000	11,221.77	-11,109.55	112.22	HNL
60005182	60300	0	01.01.1982	REDUCTOR DE VELOCIDAD	1341410000	11,221.77	-11,109.55	112.22	HNL
60005183	60300	0	01.01.1982	REDUCTOR Y POLEA ARROLLACABLE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005184	60300	0	01.01.1982	REFLECTORES EN GRUA	1341410000	33,525.03	-33,189.78	335.25	HNL
60005185	60300	0	01.01.1982	REGULADOR AUTOMATICO DE VOLTAJE AVR	1341410000	33,525.03	-33,189.78	335.25	HNL
60005186	60300	0	01.01.1982	REGULADOR DE PRESION	1341410000	11,221.77	-11,109.55	112.22	HNL
60005187	60300	0	01.01.1982	REGULADOR DE PRESION	1341410000	11,221.77	-11,109.55	112.22	HNL
60005188	60300	0	01.01.1982	REGULADOR DE PRESION	1341410000	11,221.77	-11,109.55	112.22	HNL
60005189	60300	0	01.01.1982	REGULADOR DE VELOCIDAD	1341410000	11,221.77	-11,109.55	112.22	HNL
60005190	60300	0	01.01.1982	REGULADOR DE VELOCIDAD	1341410000	11,221.77	-11,109.55	112.22	HNL
60005191	60300	0	01.01.1982	REGULADORES DE PRESION	1341410000	11,221.77	-11,109.55	112.22	HNL
60005192	60300	0	01.01.1982	REGULADOR DE PRESION	1341410000	11,221.77	-11,109.55	112.22	HNL
60005193	60300	0	01.01.1982	REJILLAS CHIMENEA	1341410000	81,272.81	-80,460.08	812.73	HNL
60005194	60300	0	01.01.1982	REJILLAS DE DRENAJE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005195	60300	0	01.01.1982	RELEVADORES	1341410000	11,221.77	-11,109.55	112.22	HNL
60005196	60300	0	01.01.1982	RELEVADORES DE PROTECCION	1341410000	11,221.77	-11,109.55	112.22	HNL
60005197	60300	0	01.01.1982	RELOJ BIOMETRICO	1341410000	81,272.81	-80,460.08	812.73	HNL
60005198	60300	0	01.01.1982	RESERVORIO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005199	60300	0	01.01.1982	RESERVORIO DE ACEITE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005200	60300	0	01.01.1982	RESERVORIO DE ACEITE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005201	60300	0	01.01.1982	RESISTENCIAS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005202	60300	0	01.01.1982	REV./REP. CERCO DIQUE DESV. LAT.	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60005203	60300	0	01.01.1982	REV./REP. CERCO MARG. IZQUIERDA EMBALSE	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60005204	60300	0	01.01.1982	RIELES COLECTORES Y CONECTORES	1341410000	33,525.03	-33,189.78	335.25	HNL
60005205	60300	0	01.01.1982	RIELES METALICOS	1341410000	33,525.03	-33,189.78	335.25	HNL
60005206	60300	0	01.01.1982	RIO MALAPA	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005207	60300	0	01.01.1982	RIO PLAYAS	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005208	60300	0	01.01.1982	ROTOR	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005209	60300	0	01.01.1982	RUEDAS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005210	60300	0	01.01.1982	RUEDAS	1341410000	33,525.03	-33,189.78	335.25	HNL
60005211	60300	0	01.01.1982	RUEDAS	1341410000	33,525.03	-33,189.78	335.25	HNL
60005212	60300	0	01.01.1982	SAN MIGUEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005213	60300	0	01.01.1982	SAN MIGUEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005214	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005215	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005216	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005217	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005218	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005219	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005220	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005221	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005222	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005223	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005224	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005225	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005226	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005227	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005228	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005229	60300	0	01.01.1982	SAN RAFAEL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005230	60300	0	01.01.1982	SECCIONADORA 2151	1341410000	11,221.77	-11,109.55	112.22	HNL
60005231	60300	0	01.01.1982	SECCIONADORA Y CABLES PRINCIPALES	1341410000	33,525.03	-33,189.78	335.25	HNL
60005232	60300	0	01.01.1982	SEGMENTO COINETE GUIA	1341410000	11,221.77	-11,109.55	112.22	HNL
60005233	60300	0	01.01.1982	SEGMENTOS COINETE DE EMPUJE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005234	60300	0	01.01.1982	SEGMENTOS COINETE GUIA INFERIOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60005235	60300	0	01.01.1982	SEGMENTOS COINETE GUIA SUPERIOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60005236	60300	0	01.01.1982	SELLO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005237	60300	0	01.01.1982	SELLO DE EJE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005238	60300	0	01.01.1982	SELLO LABERINTO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005239	60300	0	01.01.1982	SELLOS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005240	60300	0	01.01.1982	SELLOS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005241	60300	0	01.01.1982	SELLOS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005242	60300	0	01.01.1982	SENSOR DE DESGASTE SELLO DEL EJE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005243	60300	0	01.01.1982	SENSOR DE NIVEL	1341410000	11,221.77	-11,109.55	112.22	HNL
60005244	60300	0	01.01.1982	SENSOR DE VELOCIDAD	1341410000	11,221.77	-11,109.55	112.22	HNL
60005245	60300	0	01.01.1982	SENSOR DIFERENCIAL	1341410000	11,221.77	-11,109.55	112.22	HNL
60005246	60300	0	01.01.1982	SENSORES DE NIVEL	1341410000	11,221.77	-11,109.55	112.22	HNL
60005247	60300	0	01.01.1982	SENSORES DE NIVEL DE ACEITE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005248	60300	0	01.01.1982	SENSORES DE NIVEL PARA DESANEGADO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005249	60300	0	01.01.1982	SENSORES DE PROXIMIDAD DE ALABES	1341410000	11,221.77	-11,109.55	112.22	HNL
60005250	60300	0	01.01.1982	SENSORES DE TEMPERATURA	1341410000	11,221.77	-11,109.55	112.22	HNL
60005251	60300	0	01.01.1982	SENSORES DE TEMPERATURA COINETES	1341410000	11,221.77	-11,109.55	112.22	HNL
60005252	60300	0	01.01.1982	SENSORES LIMITES DE POSICION	1341410000	11,221.77	-11,109.55	112.22	HNL
60005253	60300	0	01.01.1982	SEP. HUMEDAD/REG. DE PRESION	1341410000	81,272.81	-80,460.08	812.73	HNL
60005254	60300	0	01.01.1982	SEPAR. DE HUMED. Y LUBRICADOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60005255	60300	0	01.01.1982	SERVOMOTORES DE ALABES MOVILES	1341410000	11,221.77	-11,109.55	112.22	HNL
60005256	60300	0	01.01.1982	SISTEMA ABASTECIMIENTO DE AGUA BARBASCO	1341410000	18,121.64	-17,940.42	181.22	HNL
60005257	60300	0	01.01.1982	SISTEMA ANTICONDENSADO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005258	60300	0	01.01.1982	SISTEMA ANTICONDENSADO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005259	60300	0	01.01.1982	SISTEMA DE ABASTECIMIENTO AGUA BARBASCO	1341410000	18,121.64	-17,940.42	181.22	HNL

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HIDROELECTRICA EL NISPERO

Saldos al 31 de Agosto de 2016

Act. fijo	Clase	SN#	Fe. capít.	Denominación del activo fijo	Cuentas balances Cap	Validado	Amo. acum.	Valor cont.	Mon.
60005260	60300	0	01.01.1982	SISTEMA DE AGUA POTABLE	1341410000	18,121.64	-17,940.42	181.22	HNL
60005261	60300	0	01.01.1982	SISTEMA DE AIRE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005262	60300	0	01.01.1982	SISTEMA DE AIRE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005263	60300	0	01.01.1982	SISTEMA DE ALIMENTACION AIRE-COMBUSTIBLE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005264	60300	0	01.01.1982	SISTEMA DE ALIMENTACION AIRE-COMBUSTIBLE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005265	60300	0	01.01.1982	SISTEMA DE COMBUSTIBLE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005266	60300	0	01.01.1982	SISTEMA DE COMBUSTIBLE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005267	60300	0	01.01.1982	SISTEMA DE ENFRIAMIENTO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005268	60300	0	01.01.1982	SISTEMA DE ENFRIAMIENTO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005269	60300	0	01.01.1982	SISTEMA DE ESCAPE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005270	60300	0	01.01.1982	SISTEMA DE ESCAPE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005271	60300	0	01.01.1982	SISTEMA DE LUBRICACION	1341410000	11,221.77	-11,109.55	112.22	HNL
60005272	60300	0	01.01.1982	SISTEMA DE LUBRICACION	1341410000	11,221.77	-11,109.55	112.22	HNL
60005273	60300	0	01.01.1982	SISTEMA ELECTRICO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005274	60300	0	01.01.1982	SISTEMA HIDRAULICO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005275	60300	0	01.01.1982	SISTEMA NEUMATICO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005276	60300	0	01.01.1982	SOLENOIDES DE PARO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005277	60300	0	01.01.1982	SOPORTE	1341410000	1,311,201.90	-1,151,083.43	160,117.87	HNL
60005278	60300	0	01.01.1982	SOPORTE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005279	60300	0	01.01.1982	SUBESTACION DE TALLERES	1341410000	11,221.77	-11,109.55	112.22	HNL
60005280	60300	0	01.01.1982	SUBMINISTRO DE POTENCIA	1341410000	18,121.64	-17,940.42	181.22	HNL
60005281	60300	0	01.01.1982	T-408	1341410000	18,121.64	-17,940.42	181.22	HNL
60005282	60300	0	01.01.1982	T-410	1341410000	536,400.53	-531,036.52	5,364.01	HNL
60005283	60300	0	01.01.1982	TAMBOR	1341410000	33,525.03	-33,189.78	335.25	HNL
60005284	60300	0	01.01.1982	TAMBOR	1341410000	33,525.03	-33,189.78	335.25	HNL
60005285	60300	0	01.01.1982	TAMBORES	1341410000	33,525.03	-33,189.78	335.25	HNL
60005286	60300	0	01.01.1982	TAMBORES	1341410000	33,525.03	-33,189.78	335.25	HNL
60005287	60300	0	01.01.1982	TANQUE ACUMULADOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60005288	60300	0	01.01.1982	TANQUE ACUMULADOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60005289	60300	0	01.01.1982	TANQUE ACUMULADOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60005290	60300	0	01.01.1982	TANQUE ACUMULADOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60005291	60300	0	01.01.1982	TANQUE ACUMULADOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60005292	60300	0	01.01.1982	TANQUE RESERVORIO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005293	60300	0	01.01.1982	TARAGUAL	1341410000	11,221.77	-11,109.55	112.22	HNL
60005294	60300	0	01.01.1982	TARAGUAL	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005295	60300	0	01.01.1982	TC'S DEL NEUTRO	1341410000	48,563.01	-42,632.71	5,930.30	HNL
60005296	60300	0	01.01.1982	TCS Y TPS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005297	60300	0	01.01.1982	TEMOMETROS Y MANOMETROS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005298	60300	0	01.01.1982	TEMPORIZADORES	1341410000	11,221.77	-11,109.55	112.22	HNL
60005299	60300	0	01.01.1982	TERMOMETRO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005300	60300	0	01.01.1982	TERMOMETRO EN TRANSFORMADOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60005301	60300	0	01.01.1982	TERMOCONDUCTOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60005302	60300	0	01.01.1982	TERMOCONDUCTOR	1341410000	11,221.77	-11,109.55	112.22	HNL
60005303	60300	0	01.01.1982	TRANSFERENCIA DE CARGA	1341410000	11,221.77	-11,109.55	112.22	HNL
60005304	60300	0	01.01.1982	TRANSFORMADOR	1341410000	335,250.32	-331,897.82	3,352.50	HNL
60005305	60300	0	01.01.1982	TRANSFORMADOR	1341410000	335,250.32	-331,897.82	3,352.50	HNL
60005306	60300	0	01.01.1982	TRANSFORMADOR 480-220	1341410000	335,250.32	-331,897.82	3,352.50	HNL
60005307	60300	0	01.01.1982	TRANSFORMADOR DEL NEUTRO	1341410000	18,121.64	-17,940.42	181.22	HNL
60005308	60300	0	01.01.1982	TRANSFORMADORES DE CORRIENTE	1341410000	335,250.32	-331,897.82	3,352.50	HNL
60005309	60300	0	01.01.1982	TRANSFORMADORES DE CORRIENTE	1341410000	335,250.32	-331,897.82	3,352.50	HNL
60005310	60300	0	01.01.1982	TRANSFORMADORES DE POTENCIAL	1341410000	335,250.32	-331,897.82	3,352.50	HNL
60005311	60300	0	01.01.1982	TRANSFORMADORES PARA INSTRUMENTOS	1341410000	335,250.32	-331,897.82	3,352.50	HNL
60005312	60300	0	01.01.1982	TRANSMISION	1341410000	670,500.65	-663,795.64	6,705.01	HNL
60005313	60300	0	01.01.1982	TRANSMISION	1341410000	670,500.65	-663,795.64	6,705.01	HNL
60005314	60300	0	01.01.1982	TRANSMISION	1341410000	670,500.65	-663,795.64	6,705.01	HNL
60005315	60300	0	01.01.1982	TRANSMISION	1341410000	33,525.03	-33,189.78	335.25	HNL
60005316	60300	0	01.01.1982	TRANSMISION	1341410000	33,525.03	-33,189.78	335.25	HNL
60005317	60300	0	01.01.1982	TRANSMISION	1341410000	33,525.03	-33,189.78	335.25	HNL
60005318	60300	0	01.01.1982	TRANSMISION	1341410000	33,525.03	-33,189.78	335.25	HNL
60005319	60300	0	01.01.1982	TRANSMISION	1341410000	33,525.03	-33,189.78	335.25	HNL
60005320	60300	0	01.01.1982	TRANSMISION	1341410000	33,525.03	-33,189.78	335.25	HNL
60005321	60300	0	01.01.1982	TRANSMISION	1341410000	33,525.03	-33,189.78	335.25	HNL
60005322	60300	0	01.01.1982	TRANSMISION	1341410000	33,525.03	-33,189.78	335.25	HNL
60005323	60300	0	01.01.1982	TRANSMISION	1341410000	33,525.03	-33,189.78	335.25	HNL
60005324	60300	0	01.01.1982	TRANSMISION	1341410000	670,500.65	-663,795.64	6,705.01	HNL
60005325	60300	0	01.01.1982	TRANSISORES SELSYM	1341410000	11,221.77	-11,109.55	112.22	HNL
60005326	60300	0	01.01.1982	TREN DE ENGRANAJES	1341410000	81,272.81	-80,460.08	812.73	HNL
60005327	60300	0	01.01.1982	TREN DE ENGRANAJES	1341410000	33,525.03	-33,189.78	335.25	HNL
60005328	60300	0	01.01.1982	TREN DE ENGRANAJES	1341410000	33,525.03	-33,189.78	335.25	HNL
60005329	60300	0	01.01.1982	TREN DE ENGRANAJES	1341410000	33,525.03	-33,189.78	335.25	HNL
60005330	60300	0	01.01.1982	TUBERIA	1341410000	81,272.81	-80,460.08	812.73	HNL
60005331	60300	0	01.01.1982	TUBERIA	1341410000	81,272.81	-80,460.08	812.73	HNL
60005332	60300	0	01.01.1982	TUBERIA	1341410000	81,272.81	-80,460.08	812.73	HNL
60005333	60300	0	01.01.1982	TUBERIA	1341410000	81,272.81	-80,460.08	812.73	HNL
60005334	60300	0	01.01.1982	TUBERIA	1341410000	81,272.81	-80,460.08	812.73	HNL
60005335	60300	0	01.01.1982	TUBERIA	1341410000	81,272.81	-80,460.08	812.73	HNL
60005336	60300	0	01.01.1982	TUBERIA AGUA DE ENFRIAMIENTO	1341410000	81,272.81	-80,460.08	812.73	HNL
60005337	60300	0	01.01.1982	TUBERIA DE ACEITE DE LA BOMBA GOLF	1341410000	81,272.81	-80,460.08	812.73	HNL
60005338	60300	0	01.01.1982	TUBERIA DE AGUA (PENSTOCK)	1341410000	81,272.81	-80,460.08	812.73	HNL
60005339	60300	0	01.01.1982	TUBERIA DE AIRE Y ACEITE	1341410000	81,272.81	-80,460.08	812.73	HNL
60005340	60300	0	01.01.1982	TUBERIA DE AIRE/ACEITE	1341410000	81,272.81	-80,460.08	812.73	HNL
60005341	60300	0	01.01.1982	TUBERIA DE CONCRETO	1341410000	1,815,509.49	-1,797,354.40	18,155.09	HNL
60005342	60300	0	01.01.1982	TUBERIA DE INYECCION DE AIRE/VORTEX	1341410000	81,272.81	-80,460.08	812.73	HNL
60005343	60300	0	01.01.1982	TUBERIA Y MANGUERA DE PRESION	1341410000	81,272.81	-80,460.08	812.73	HNL
60005344	60300	0	01.01.1982	TUBERIAS	1341410000	81,272.81	-80,460.08	812.73	HNL
60005345	60300	0	01.01.1982	TUBERIAS	1341410000	81,272.81	-80,460.08	812.73	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
HIDROELECTRICA EL NISPERO
Saldo al 31 de Agosto de 2016

Activo	Clase	S/N	Fec. cap.	Denominación del activo fijo	Costo balance Cap.	Val. adq.	Amo. adum.	Val. cont.	Mon.
60005346	60300	0	01.01.1982	TUBERIAS	1341410000	81,272.81	-80,460.08	812.73	HNL
60005347	60300	0	01.01.1982	TUBERIAS	1341410000	81,272.81	-80,460.08	812.73	HNL
60005348	60300	0	01.01.1982	TUBERIAS DE ACEITE Y VALVULAS	1341410000	81,272.81	-80,460.08	812.73	HNL
60005349	60300	0	01.01.1982	TUBERIAS DE AGUA Y VALVULAS	1341410000	81,272.81	-80,460.08	812.73	HNL
60005350	60300	0	01.01.1982	TUBERIAS DE DESCARGA Y BOQUILLAS	1341410000	81,272.81	-80,460.08	812.73	HNL
60005351	60300	0	01.01.1982	TUBERIAS Y VALVULAS	1341410000	81,272.81	-80,460.08	812.73	HNL
60005352	60300	0	01.01.1982	TUNEL	1341410000	126,890.45	-111,395.18	15,495.27	HNL
60005353	60300	0	01.01.1982	TUNEL DE LA COMPUERTA	1341410000	1,815,509.49	-1,797,354.40	18,155.09	HNL
60005354	60300	0	01.01.1982	UNIDAD POTENCIA HIDRAULICA	1341410000	81,272.81	-80,460.08	812.73	HNL
60005355	60300	0	01.01.1982	VALV. DE PURGA DE AIRE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005356	60300	0	01.01.1982	VALVULA	1341410000	18,121.64	-17,940.42	181.22	HNL
60005357	60300	0	01.01.1982	VALVULA DE ACCIONAMIENTO DE LOS FRENSOS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005358	60300	0	01.01.1982	VALVULA DE ALIVIO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005359	60300	0	01.01.1982	VALVULA DE DESCARGA	1341410000	11,221.77	-11,109.55	112.22	HNL
60005360	60300	0	01.01.1982	VALVULA DE DRENAJE	1341410000	11,221.77	-11,109.55	112.22	HNL
60005361	60300	0	01.01.1982	VALVULA DE EXPANSION	1341410000	11,221.77	-11,109.55	112.22	HNL
60005362	60300	0	01.01.1982	VALVULA DE EXPANSION	1341410000	18,121.64	-17,940.42	181.22	HNL
60005363	60300	0	01.01.1982	VALVULA DE PURGA DE AIRE/VORTEX	1341410000	18,121.64	-17,940.42	181.22	HNL
60005364	60300	0	01.01.1982	VALVULA DE SEGUIMIENTO Y ANILLO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005365	60300	0	01.01.1982	VALVULA DISTRIBUIDORA	1341410000	11,221.77	-11,109.55	112.22	HNL
60005366	60300	0	01.01.1982	VALVULA LIMITE DE COMPUERTA	1341410000	11,221.77	-11,109.55	112.22	HNL
60005367	60300	0	01.01.1982	VALVULA NEUMATICA FRENSO GEN.	1341410000	11,221.77	-11,109.55	112.22	HNL
60005368	60300	0	01.01.1982	VALVULA PILOTO DE DISTRIBUCION	1341410000	11,221.77	-11,109.55	112.22	HNL
60005369	60300	0	01.01.1982	VALVULA PRINCIPAL DE DISTRIBUCION	1341410000	11,221.77	-11,109.55	112.22	HNL
60005370	60300	0	01.01.1982	VALVULAS	1341410000	81,272.81	-80,460.08	812.73	HNL
60005371	60300	0	01.01.1982	VALVULAS	1341410000	81,272.81	-80,460.08	812.73	HNL
60005372	60300	0	01.01.1982	VALVULAS	1341410000	18,121.64	-17,940.42	181.22	HNL
60005373	60300	0	01.01.1982	VALVULAS ASOCIADAS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005374	60300	0	01.01.1982	VALVULAS ASOCIADAS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005375	60300	0	01.01.1982	VALVULAS DE CONTROL	1341410000	18,121.64	-17,940.42	181.22	HNL
60005376	60300	0	01.01.1982	VALVULAS DE CONTROL	1341410000	18,121.64	-17,940.42	181.22	HNL
60005377	60300	0	01.01.1982	VALVULAS DE OPERACION	1341410000	81,272.81	-80,460.08	812.73	HNL
60005378	60300	0	01.01.1982	VALVULAS DE SEGURIDAD	1341410000	11,221.77	-11,109.55	112.22	HNL
60005379	60300	0	01.01.1982	VALVULAS DE SEGURIDAD Y ALIVIO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005380	60300	0	01.01.1982	VALVULAS DE SEGURIDAD Y ALIVIO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005381	60300	0	01.01.1982	VALVULAS HIDRAULICAS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005382	60300	0	01.01.1982	VALVULAS LIMITES DE ACCIONAMIENTO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005383	60300	0	01.01.1982	VALVULAS PILOTO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005384	60300	0	01.01.1982	VALVULAS Y TUBERIAS	1341410000	11,221.77	-11,109.55	112.22	HNL
60005385	60300	0	01.01.1982	VARILLAS DE REPOSICION	1341410000	11,221.77	-11,109.55	112.22	HNL
60005386	60300	0	01.01.1982	VERTEDERO CHORRERA	1341410000	1,815,509.49	-1,797,354.40	18,155.09	HNL
60005387	60300	0	01.01.1982	VOLANTES DE ENCLAVAMIENTO	1341410000	11,221.77	-11,109.55	112.22	HNL
60005388	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005389	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005390	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005391	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005392	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005393	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005394	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005395	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005396	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005397	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005398	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005399	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005400	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005401	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005402	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005403	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005404	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005405	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005406	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005407	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005408	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005409	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005410	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005411	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005412	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005413	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005414	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005415	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005416	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005417	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
60005418	60300	0	01.01.1982	VIVIENDAS DEL CAMPAMENTO NISPERO	1341410000	190,335.67	-188,432.31	1,903.36	HNL
SALDO HIDROELECTRICA EL NISPERO						118,008,116.76	-115,504,981.22	2,503,135.54	HNL

Licda. Rosalinda Michelle Ojeda
Jefe Departamento de Contabilidad
EMP. DE ENERGIA ELECTRICA

Licda. Miro Reguero
Sub-Gerente Financiero
EMP. DE ENERGIA ELECTRICA

THE
NATIONAL BUREAU
OF INVESTIGATION
U. S. DEPARTMENT OF JUSTICE
WASHINGTON, D. C. 20535

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Rosalia Michelle
Licda. Rosalida Michelle
Jefe Departamento de Contabilidad
EMPRESA NACIONAL DE ENERGIA ELECTRICA

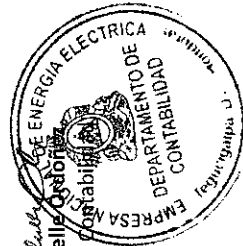
EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
SISTEMA DE DISTRIBUCION
Saldos al 31 de Agosto de 2016

Activo	Clase	S/N	Fecha	Denominación del activo fijo	Cuando balancea CAP	Valor adq.	Amo acum.	Valor cont.	Mon.
63000000	63100	0	01.01.1999	L-201 COL. LAS PUERTAS Y II	1362100000	33,094,760.01	-22,347,381.41	9,747,178.60	HNL
63000001	63100	0	01.01.1999	L-202 NO ESTA HABITADO	1362100000	16,791,722.29	-11,692,076.22	5,099,646.07	HNL
63000002	63100	0	01.01.1999	L-203 COL. SAN JOSE V	1362100000	767.26	-534.23	233.03	HNL
63000003	63100	0	01.01.1999	L-204 COL. SAN LUIS	1362100000	24,678,165.46	-17,183,406.59	7,494,758.87	HNL
63000004	63100	0	01.01.1999	L-205 COL. BOGRAN	1362100000	11,296,744.81	-7,865,923.41	3,430,821.40	HNL
63000005	63100	0	01.01.1999	L-206 BO. GUADALUPE (OESTE)	1362100000	2,267,388.02	-1,578,782.28	688,605.74	HNL
63000006	63100	0	01.01.1999	L-207 BO. GUADALUPE (OESTE)	1362100000	2,267,388.02	-1,578,782.28	688,605.74	HNL
63000007	63100	0	01.01.1999	L-208 RES. GUADALUPE	1362100000	767.26	-534.23	233.03	HNL
63000008	63100	0	01.01.1999	L-210 COL. PANTING	1362100000	23,856,694.34	-16,611,416.28	7,245,278.06	HNL
63000009	63100	0	01.01.1999	L-211 BO. RIO DE PIEDRAS (SUR)	1362100000	24,014.42	-4,182.52	19,831.90	HNL
63000009	63100	1	01.01.1999	L-212 BO. RIO DE PIEDRAS (SUR)	1362100000	20,691,557.13	-14,407,531.21	6,284,025.92	HNL
63000010	63100	0	01.01.1999	L-212 BO. RIO DE PIEDRAS	1362100000	16,891,367.49	-11,761,459.17	5,129,908.32	HNL
63000011	63100	0	01.01.1999	L-213 BO. RIO DE PIEDRAS (NORTE)	1362100000	19,390,744.73	-13,588,042.23	5,891,702.50	HNL
63000012	63100	0	01.01.1999	L-214 COL. MODERNA	1362100000	2,783,983.19	-1,938,487.49	845,495.70	HNL
63000013	63100	0	01.01.1999	L-215 CENTRO DE CHOLOMA	1362100000	17,397,935.00	-12,114,182.15	5,283,752.85	HNL
63000014	63100	0	01.01.1999	L-216 RES. EUROPA	1362100000	25,991,569.15	-18,097,929.63	7,893,639.52	HNL
63000015	63100	0	01.01.1999	L-217 COL. LAS LOMAS	1362100000	14,722,416.08	-10,251,218.33	4,471,197.75	HNL
63000016	63100	0	01.01.1999	L-218 BO. EL CAHPARRO	1362100000	767.26	-534.23	233.03	HNL
63000017	63100	0	01.01.1999	L-219 ZIP EL PORVENIR	1362100000	21,035,710.53	-14,647,165.25	6,388,545.28	HNL
63000018	63100	0	01.01.1999	L-220 RES. EL PROGRESO	1362100000	767.26	-534.23	233.03	HNL
63000019	63100	0	01.01.1999	L-221 BO. EL CENTRO	1362100000	97,018,736.35	-67,554,146.13	29,464,590.22	HNL
63000020	63100	0	01.01.1999	L-223 BO. EL CENTRO	1362100000	9,608,122.51	-6,690,135.68	2,917,986.83	HNL
63000021	63100	0	01.01.1999	L-224 HOTEL COSTA AZUL	1362100000	26,823,387.55	-18,677,124.76	8,146,262.79	HNL
63000022	63100	0	01.01.1999	L-225 REFINERIA TEXACO CHEVRON	1362100000	3,837,936.09	-2,672,354.91	1,165,581.18	HNL
63000023	63100	0	01.01.1999	L-226 TELA RAID ROAD COMPANY	1362100000	21,627,070.53	-15,058,929.19	6,568,141.34	HNL
63000024	63100	0	01.01.1999	L-227 BARRIO ISRAEL	1362100000	4,183,875.54	-2,913,232.51	1,270,643.03	HNL
63000026	63100	0	01.01.1999	L-228 COL. SUPERACION	1362100000	3,266,288.27	-2,274,316.53	991,971.74	HNL
63000027	63100	0	01.01.1999	L-229 COL. SANTA FE	1362100000	25,323,356.59	-17,632,653.17	7,690,703.42	HNL
63000028	63100	0	01.01.1999	L-230 BO. LA GUARDIA	1362100000	12,418,587.84	-8,647,069.23	3,771,523.61	HNL
63000029	63100	0	01.01.1999	L-230 PARTE DE LA COL. TOROCAGUA	1362100000	28,935,184.32	-20,147,568.86	8,787,615.46	HNL
63000030	63100	0	01.01.1999	L-231 BO. REPARTO POR ARRIBA, ABAJO	1362100000	34,407,839.10	-23,958,178.39	10,449,660.71	HNL
63000031	63100	0	01.01.1999	L-232 BUENOS AIRES, BO. EL BOSQUE	1362100000	17,755,594.57	-12,363,462.12	5,392,132.45	HNL
63000032	63100	0	01.01.1999	L-233 BO. LA RANDA, LA LEONA	1362100000	9,875,271.33	-6,876,151.43	2,999,119.90	HNL
63000033	63100	0	01.01.1999	L-233 COL. ALTAMIRA	1362100000	12,058,131.99	-8,396,077.32	3,662,054.67	HNL
63000035	63100	0	01.01.1999	L-234 BO. LA LEONA, BO. LA FUENTE	1362100000	14,533,106.31	-10,119,440.93	4,413,704.38	HNL
63000036	63100	0	01.01.1999	L-235 COL. LOS ARCOS	1362100000	16,959,704.81	-11,809,042.45	5,150,662.36	HNL
63000037	63100	0	01.01.1999	L-235 COL. EL PEDREGAL	1362100000	45,498,355.72	-31,680,505.10	13,817,850.62	HNL
63000038	63100	0	01.01.1999	L-235 COL. LOPEZ ARELANO	1362100000	21,737,723.99	-15,135,977.21	6,601,746.78	HNL
63000039	63100	0	01.01.1999	L-236 RES. LAS COLINAS	1362100000	120,754.66	-84,081.46	36,673.20	HNL
63000040	63100	0	01.01.1999	L-236 TEXTILES RIO LINDO	1362100000	767.26	-534.23	233.03	HNL
63000041	63100	0	01.01.1999	L-237 LOTIFICACION KAFFIE	1362100000	5,521,559.00	-3,844,661.54	1,676,897.46	HNL
63000042	63100	0	01.01.1999	L-238 COL. MIRAFLORES, MIRAFLORES SUR	1362100000	1,280,578,508.00	-891,666,815.13	388,911,692.87	HNL
63000043	63100	0	01.01.1999	L-239 CORTE SUPREMA DE JUSTICIA	1362100000	2,000,560,543.00	-1,392,990,306.07	607,570,236.93	HNL
63000044	63100	0	01.01.1999	L-240 ENAG	1362100000	-	-	-	HNL
63000045	63100	0	01.01.1999	L-241 COL. EL ALAMO	1362100000	2,454,282.90	-1,708,917.17	745,365.73	HNL
63000046	63100	0	01.01.1999	L-241 COL. SATELITE	1362100000	23,744,348.17	-16,533,189.65	7,211,158.52	HNL
63000047	63100	1	01.01.1999	L-242 COL. MODELO	1362100000	1,195,862.56	-208,279.40	987,583.16	HNL
63000048	63100	0	01.01.1999	L-242 COL. MODELO	1362100000	12,417,933.99	-8,646,607.44	3,771,326.55	HNL
63000049	63100	0	01.01.1999	L-243 BO. BARANDILLAS	1362100000	9,594,673.98	-6,680,771.50	2,913,902.48	HNL
63000050	63100	0	01.01.1999	L-244 COL. BERLIN	1362100000	15,874,784.74	-11,053,612.62	4,821,172.12	HNL
63000051	63100	0	01.01.1999	L-245 COL. SANTA ROSA	1362100000	13,490,610.56	-9,393,512.15	4,097,098.41	HNL
63000052	63100	0	01.01.1999	L-246 COL. OPILION AVESTAS	1362100000	21,370,579.66	-14,880,334.61	6,490,245.05	HNL
63000053	63100	0	01.01.1999	L-247 NO ESTA HABITADO	1362100000	51,648,959.09	-35,963,170.22	15,685,788.87	HNL
63000054	63100	0	01.01.1999	L-251 ESTADIO EMILIO LARACH	1362100000	43,282,100.07	-30,137,326.26	13,144,773.81	HNL
63000055	63100	0	01.01.1999	L-252	1362100000	72,379,228.86	-50,397,657.04	21,981,571.82	HNL
63000056	63100	0	01.01.1999	L-253 UNAH, PRADOS UNIVERSITARIO	1362100000	77,373.35	-53,875.06	23,498.29	HNL
63000057	63100	0	01.01.1999	L-255 COMPLEJO DEPORTIVO SIMON AZCONA	1362100000	1,314,874.93	-915,547.43	399,327.50	HNL
63000058	63100	0	01.01.1999	L-256 COL. LA FRATERNIDAD	1362100000	9,417,638.01	-777,207.64	317,180.79	HNL
63000059	63100	0	01.01.1999	L-257 ESTADIO EMILIO LARACH	1362100000	1,044,388.43	-6,557,501.35	2,860,136.66	HNL
63000060	63100	0	01.01.1999	L-258 VALLE DE ANGELES	1362100000	12,060,968.86	-8,398,052.63	3,662,916.23	HNL
63000061	63100	0	01.01.1999	L-259 COL. SAN FRANCISCO	1362100000	21,999,888.36	-15,318,522.28	6,681,366.08	HNL
63000062	63100	0	01.01.1999	L-261 BO. LOS JUCOS, DELIKATENSEN	1362100000	528,748.24	-368,167.39	160,580.85	HNL
63000063	63100	0	01.01.1999	L-262 HOTEL HONOURAS MAYA	1362100000	1,870,748.16	-1,302,601.96	568,146.20	HNL
63000064	63100	0	01.01.1999	L-263	1362100000	1,219,343.79	-849,029.07	370,314.72	HNL
63000065	63100	0	01.01.1999	L-264	1362100000	524,401.91	-365,141.05	159,260.86	HNL
63000066	63100	0	01.01.1999	L-265 COL. ALAMEDA	1362100000	2,256,873.35	-1,571,460.91	685,412.44	HNL
63000067	63100	0	01.01.1999	L-266 COL. ALAMEDA, COL. ALTAMIRA	1362100000	862,851.68	-600,803.63	262,048.05	HNL
63000068	63100	0	01.01.1999	L-267 COL. EL PRADO	1362100000	3,001,960.92	-2,090,265.37	911,695.55	HNL
63000069	63100	0	01.01.1999	L-271	1362100000	767.26	-534.23	233.03	HNL
63000070	63100	0	01.01.1999	L-272 LOARQUE, RIO GRANDE	1362100000	16,227,462.88	-11,299,182.40	4,928,280.48	HNL
63000071	63100	0	01.01.1999	L-273 INFOP, UNITEC	1362100000	767.26	-534.23	233.03	HNL
63000072	63100	0	01.01.1999	L-276 BO. EL CHAPARRO	1362100000	25,077,341.33	-17,461,352.78	7,615,988.55	HNL
63000073	63100	0	01.01.1999	L-280 NO ESTA HABITADO	1362100000	16,313,418.45	-11,359,033.26	4,954,385.19	HNL
63000075	63100	0	01.01.1999	L-283 COL. JARDINES DEL VALLE	1362100000	767.26	-534.23	233.03	HNL
63000076	63100	0	01.01.1999	L-283 COL. JARDINES DEL VALLE	1362100000	23,527,568.97	-16,382,246.25	7,145,322.72	HNL
63000078	63100	0	01.01.1999	L-284 QUINTAS EL DORADO	1362100000	3,384,349.00	-2,356,522.20	1,027,826.80	HNL
63000079	63100	0	01.01.1999	L-285 COL. REYES CABALLERO	1362100000	16,356,382.14	-11,388,948.87	4,967,433.27	HNL
63000080	63100	0	01.01.1999	L-286 SAN SEBASTIAN	1362100000	23,798,464.74	-16,570,870.99	7,227,593.75	HNL
63000081	63100	0	01.01.1999	L-287 COL. LA TRINIDAD	1362100000	21,715,398.61	-15,120,432.05	6,594,966.56	HNL
63000082	63100	0	01.01.1999	L-288 COL. SITRAALUS	1362100000	4,469,885.40	-3,112,381.18	1,357,504.22	HNL
63000083	63100	0	01.01.1999	L-290 COL. EL ROBLE	1362100000	1,002,022.21	-416,089.69	585,932.52	HNL
63000084	63100	0	01.01.2004	L-291 COL. QUIROZ	1362100000	21,076,792.33	-14,675,770.51	6,401,021.82	HNL
63000085	63100	0	01.01.1999	L-295 PARTE DE RESIDENCIAL LAS UVAS	1362100000	532,986.91	-221,322.84	311,664.07	HNL
63000086	63100	0	01.01.2004	L-296 COL. LOS CABLOTALES	1362100000	10,612,894.51	-4,407,004.46	6,205,890.05	HNL
63000087	63100	0	01.01.2004	L-297 PARTE DE RESIDENCIAL LAS UVAS	1362100000	922,766.42	-913,538.76	9,227.66	HNL
63000088	63100	0	01.01.1994	L-301	1362100000	4,402,775.96	-4,160,748.20	42,027.76	HNL
63000089	63100	0	01.01.1994	L-301 EL JARAL, EL EDEN	1362100000	759.73	-752.13	7.60	HNL
63000090	63100	0	01.01.1994	L-302 LINEA DE SUB ESTACION CAÑAVERAL RIO LINDO	1362100000	8,803,905.73	-8,715,866.67	88,039.06	HNL
63000091	63100	0	01.01.1994	L-303 CAÑAVERAL, SANTA CRUZ	1362100000	8,744,888.99	-8,697,440.10	87,448.89	HNL
63000092	63100	0	01.01.1994	L-304 SAN JOSE DE ORIENTE	1362100000	7,323,351.91	-7,250,118.39	73,233.52	HNL
63000093	63100	0	01.01.1994	L-305 COL. ALEMANIA	1362100000	-	-	-	HNL

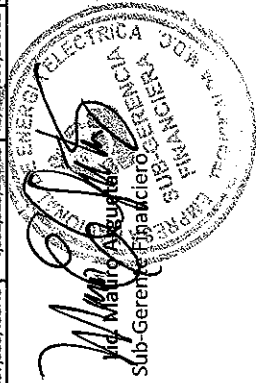


EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
SISTEMA DE DISTRIBUCION
Saldos al 31 de Agosto de 2016

Activo	Clase	SNE	Fecha	Descripción del activo fijo	Cuanti.Valor de CAP	Valor de	Ano de	Valor de	Mon.
63000094	63100	0	01.01.1994	L-306 COL. NISAS DE OLANCHITO	1362100000	3,130,016.03	-3,098,715.87	31,300.16	HNL
63000095	63100	0	01.01.1994	L-307 ALTOS DE TONCONTIN	1362100000	29,562,424.76	-29,266,800.51	295,624.25	HNL
63000096	63100	0	01.01.1994	L-308 COL. LAS LOMAS	1362100000	58,867,345.81	-58,278,672.35	586,673.46	HNL
63000097	63100	0	01.01.1994	L-309 FINCA SOS	1362100000	23,696,038.06	-23,459,077.68	236,960.38	HNL
63000098	63100	0	01.01.1994	L-310 COL. SANTA ISABEL	1362100000	65,141,282.07	-64,489,869.25	651,412.82	HNL
63000099	63100	0	01.01.1994	L-311 COL. DENTON	1362100000	24,309,167.53	-24,066,075.85	243,091.68	HNL
63000100	63100	0	01.01.1994	L-312 COL. 9 DE JULIO	1362100000	17,708,320.52	-17,531,237.31	177,083.21	HNL
63000101	63100	0	01.01.1994	L-313 COL. DANILLO	1362100000	190,236,784.80	-188,334,416.95	1,902,367.85	HNL
63000102	63100	0	01.01.1994	L-317 EL CONEJO	1362100000	97,825,045.32	-96,846,794.87	978,250.45	HNL
63000103	63100	1	01.01.1994	L-318 CIUDAD DE CHOLUTECA	1362100000	21,195,832.17	-20,983,873.85	211,958.32	HNL
63000104	63100	0	01.01.1994	L-319 ZONA SUR DEL PROGRESO	1362100000	25,014,692.42	-24,764,545.50	250,146.92	HNL
63000105	63100	0	01.01.1994	L-323 VILLANUEVA	1362100000	8,000,220.76	-7,920,218.55	80,002.21	HNL
63000106	63100	0	01.01.1994	L-324 COL. VICTORIA	1362100000	26,137,893.00	-25,876,514.07	261,378.93	HNL
63000107	63100	0	01.01.1994	L-326 LICONAS, CIUDAD DE LA PAZ	1362100000	18,245,435.41	-18,062,981.06	182,454.35	HNL
63000108	63100	0	01.01.1994	L-327 RAMAL ESCUELA PALMERAS	1362100000	64,972,026.11	-64,322,305.85	649,720.26	HNL
63000109	63100	0	01.01.1994	L-328 BARRIO SOLARES NUEVOS	1362100000	54,690,884.62	-54,143,975.77	546,908.85	HNL
63000110	63100	0	01.01.1994	L-329 COL. BELLA ORIENTE	1362100000	30,802,330.64	-30,494,307.33	308,023.31	HNL
63000111	63100	0	01.01.1994	L-330 COL. LOS ROBLES	1362100000	43,652,238.83	-43,215,716.44	436,522.39	HNL
63000112	63100	0	01.01.1994	L-331 SAN RAFAEL	1362100000	16,693,146.21	-16,526,214.75	166,931.46	HNL
63000113	63100	0	01.01.1994	L-332 SAN NICOLAS	1362100000	25,982,325.13	-25,722,501.88	259,823.25	HNL
63000114	63100	0	01.01.1994	L-334 CONDELLARIA, GUALINCINE	1362100000	52,873,684.41	-52,344,947.57	528,736.84	HNL
63000115	63100	0	01.01.1994	L-336 SAN JERONIMO	1362100000	20,488,185.14	-20,283,303.29	204,881.85	HNL
63000116	63100	0	01.01.1994	L-337 SANTA ROSA DE COPAN	1362100000	93,065,529.29	-92,137,844.00	930,685.29	HNL
63000117	63100	1	01.01.1994	L-338 SAN JUAN DE OPOA	1362100000	12,552,942.34	-12,427,412.92	125,529.42	HNL
63000118	63100	2	01.01.1994	EXTENSION DE LINEA SAN JUAN DE OPOA SRC NO. 338-1	1362100000	-	-	-	HNL
63000119	63100	3	01.01.1994	EXTENSION DE LINEA SAN JUAN DE OPOA SRC NO. 338-1	1362100000	918,050.69	-	918,050.69	HNL
63000120	63100	0	01.01.1994	EXTENSION DE LINEA SAN JUAN DE OPOA SRC NO. 338-1	1362100000	2,009,639.85	-1,989,543.45	20,096.40	HNL
63000121	63100	0	01.01.1994	L-339 OCOTEPEQUE	1362100000	41,946,993.75	-41,527,573.81	419,469.94	HNL
63000122	63100	0	01.01.1994	L-340 COYULES CENTRAL	1362100000	22,008,051.23	-21,787,970.72	220,080.51	HNL
63000123	63100	0	01.01.1994	L-341 ALDEA DE MEDINA	1362100000	24,946,041.54	-24,696,581.12	249,460.42	HNL
63000124	63100	1	01.01.1994	L-342 OLANCHITO	1362100000	19,901,840.15	-19,702,821.75	199,018.40	HNL
63000125	63100	0	01.01.1994	L-344 SABA, COL. CHOLOMENA	1362100000	34,554,819.55	-34,209,271.35	345,548.20	HNL
63000126	63100	0	01.01.1994	L-345 ISLETA	1362100000	7,446,760.39	-7,372,292.79	74,467.60	HNL
63000127	63100	0	01.01.1994	L-346 ALDEA LOS TIBURONES	1362100000	19,610,099.23	-19,413,938.84	196,100.39	HNL
63000128	63100	0	01.01.1994	L-347 SONAGUERA BARRIOS Y COLONIAS	1362100000	26,490,564.86	-26,225,659.21	264,905.65	HNL
63000129	63100	0	01.01.1994	L-350 PARTE DEL COROCHITO	1362100000	70,437,497.18	-69,733,122.21	704,374.97	HNL
63000130	63100	0	01.01.1994	L-351 SALAMA, EL CINCO	1362100000	49,569,079.65	-49,073,388.85	495,690.80	HNL
63000131	63100	0	01.01.1994	L-352 BO. EL CHILE	1362100000	30,938,491.88	-30,629,106.96	309,384.92	HNL
63000132	63100	0	01.01.1994	L-353 PALERMO	1362100000	40,584,038.57	-40,178,198.18	405,840.39	HNL
63000133	63100	0	01.01.1994	L-354 AGRECASA	1362100000	759.73	-752.13	7.60	HNL
63000134	63100	0	01.01.1994	L-355 GUAYMAS	1362100000	15,570,753.50	-15,414,753.50	155,704.58	HNL
63000135	63100	0	01.01.1994	L-356 ALDEA LA COLORADA	1362100000	759.73	-752.13	7.60	HNL
63000136	63100	0	01.01.1994	L-357 SAN JERONIMO, COPAN CONCEPCION, LA ENTRADA,	1362100000	759.73	-752.13	7.60	HNL
63000137	63100	0	01.01.1994	L-358 DULCE NOMBRE, SAN AGUSTIN, DOLORES, BERACR	1362100000	137,662.63	-136,286.00	1,376.63	HNL
63000138	63100	0	01.01.1994	L-359 MARCOVIA	1362100000	759.73	-752.13	7.60	HNL
63000139	63100	0	01.01.1994	L-366 CIUDAD DE CHOLUTECA	1362100000	5,663,601.24	-5,606,965.23	56,636.01	HNL
63000140	63100	0	01.01.1994	L-369 PESPIRE	1362100000	9,440,846.70	-9,346,438.23	94,408.47	HNL
63000141	63100	0	01.01.1994	L-370 SANTA CRUZ DE VOIOA	1362100000	17,859,653.58	-17,681,057.04	178,596.54	HNL
63000142	63100	0	01.01.1994	L-373 JESUS DE OTORO	1362100000	4,032,701.75	-3,992,374.73	40,327.02	HNL
63000143	63100	0	01.01.1994	L-374 SIGUATEPEQUE	1362100000	4,144,029.59	-4,102,589.29	41,440.30	HNL
63000144	63100	0	01.01.1994	L-376 COL. KILOMETRO 71	1362100000	25,481,445.26	-25,226,630.81	254,814.45	HNL
63000145	63100	0	01.01.1994	L-377 GUAMACA, CAMPAMENTO, ETC	1362100000	7,055,368.63	-6,984,814.94	70,553.69	HNL
63000146	63100	1	01.01.1994	L-378 RIO DULCE, EL MULULAR	1362100000	-	-	-	HNL
63000147	63100	2	01.01.1994	L-378 ROSARIO TALANGA FCO. MORAZAN	1362100000	1,591,544.59	-1,575,629.14	15,915.45	HNL
63000148	63100	0	01.01.1994	L-380 JUTICALPA	1362100000	18,479,066.13	-18,294,275.47	184,790.66	HNL
63000149	63100	0	01.01.1994	L-381 PARTE DE JUTICALPA, JUTIQUELE	1362100000	9,437,852.76	-9,343,474.23	94,378.53	HNL
63000150	63100	0	01.01.1994	L-382 TALANQUERA, BOMBAS SANAA	1362100000	763,358.75	-755,725.16	7,633.59	HNL
63000151	63100	0	01.01.1994	L-383 EL JICARITO	1362100000	11,950,452.80	-11,830,948.27	119,504.53	HNL
63000152	63100	0	01.01.1994	L-384 SAN LUCAS	1362100000	122,208.61	-120,986.52	1,222.09	HNL
63000153	63100	0	01.01.1994	L-385 ESCUELA AGRICOLA PANAMERICANA	1362100000	8,548,216.35	-8,462,734.19	85,482.16	HNL
63000154	63100	0	01.01.1994	L-386 SAN JOSE DE LOS LAURELES	1362100000	22,393,787.07	-22,169,849.20	223,937.87	HNL
63000155	63100	0	01.01.1994	L-387 TEUPASENTI Y JACALEAPA	1362100000	560,300.78	-554,697.77	5,603.01	HNL
63000156	63100	0	01.01.1994	L-389 CONCEPCION DEL NORTE	1362100000	4,968,260.95	-4,918,578.34	49,682.61	HNL
63000157	63100	0	01.01.1994	L-388 EL BALIN	1362100000	58,663,994.47	-58,077,295.13	586,639.34	HNL
63000158	63100	0	01.01.1994	L-389 EL PARAISO	1362100000	33,522,437.09	-33,187,212.72	335,224.37	HNL
63000159	63100	0	01.01.1994	L-390 NO ESTA HABILITADO	1362100000	759.73	-752.13	7.60	HNL
63000160	63100	0	01.01.1994	L-391 GUARUMAS	1362100000	18,414,124.58	-18,229,983.33	184,141.25	HNL
63000161	63100	0	01.01.1994	L-392 PUEBLO NUEVO	1362100000	28,025,120.69	-27,744,869.48	280,251.21	HNL
63000162	63100	0	01.01.1994	L-393 ALDEA EL CALAN	1362100000	1,338,364.78	-1,324,981.13	13,383.65	HNL
63000163	63100	0	01.01.1994	L-394 COL. MIGUEL CALVO	1362100000	27,147,216.81	-26,875,744.64	271,472.17	HNL
63000164	63100	0	01.01.1994	L-395 MORAZAN	1362100000	307,663.81	-304,587.17	3,076.64	HNL
63000165	63100	0	01.01.1994	L-396 SUBIRANA	1362100000	28,546,368.06	-28,260,904.38	285,463.68	HNL
63000166	63100	0	01.01.1994	L-397 YORO	1362100000	2,460,031.61	-2,435,431.29	24,600.32	HNL
63000167	63100	0	01.01.1994	L-398 JOCON	1362100000	18,871,843.84	-18,683,125.40	188,718.44	HNL
63000168	63100	0	01.01.1994	L-399 MARALE (LA VEGA 9	1362100000	17,909,817.63	-17,730,719.45	179,098.18	HNL
63000169	63100	0	05.04.2016	POSTE DE CONCRETO DE 30 PIES	1362100000	6,100.00	-201.30	5,898.70	HNL
63000170	63100	0	05.04.2016	POSTE DE CONCRETO DE 30 PIES	1362100000	6,100.00	-201.30	5,898.70	HNL
63000171	63100	0	05.04.2016	POSTE DE CONCRETO DE 30 PIES	1362100000	6,100.00	-201.30	5,898.70	HNL
63000172	63100	0	05.04.2016	POSTE DE CONCRETO DE 30 PIES	1362100000	6,100.00	-201.30	5,898.70	HNL
63000173	63100	0	30.01.2015	CONT DC082-2012	1362100000	313,486.00	-19,655.58	293,830.42	HNL
63000174	63100	0	31.01.2016	JOC/DC03/2016	1362100000	13,696.57	-316.39	13,380.18	HNL
63000175	63100	0	31.01.2016	SALDO DE SISTEMA DE DISTRIBUCION	1362100000	6,397,933,481.43	-4,992,925,620.61	1,405,007,860.82	HNL



Licda. Rosalinda Michelle Osorio
Jefe Departamento de Contabilidad



Sub-Gerente de Finanzas

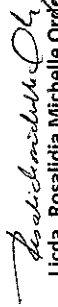
EMPRESA NACIONAL DE ENERGIA ELECTRICA

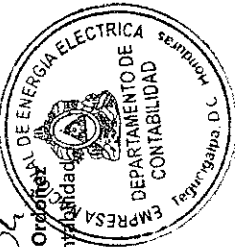
Patrimonio de Activos Fijos
SISTEMA DE DESPACHO

Saldos al 31 de Agosto de 2016



Act. fijo	Clase	Sub	Fe. cant.	Denominación del activo fijo	CuentabalanceCAP	Val. adq.	Amo. acum.	Val. cont.	Mon.
63000168	63000	0	01.01.1974	SUYAPA - LA LEONA - 69 KV	1361100000	595,663.92	-589,707.28	5,956.64	HNL
63000169	63000	0	01.01.1972	SUYAPA - LAINEZ - 69 KV	1361100000	686,308.43	-679,445.35	6,863.08	HNL
63000170	63000	0	01.01.1989	SUYAPA - ZAMORANO - 69 KV	1361100000	3,056,014.88	-2,086,303.20	969,711.68	HNL
63000171	63000	0	01.01.2002	SUYAPA - MIRAFLORES - 138 KV	1361100000	6,286,869.04	-2,269,166.81	4,017,702.23	HNL
63000172	63000	0	01.01.1985	SUYAPA - TONCONTIN - 230KV	1361100000	96,319,834.67	-75,292,010.79	21,027,823.88	HNL
63000173	63000	0	01.01.1974	SUYAPA - CERRO DE HULE - 230KV	1361100000	14,751,141.51	-14,603,630.09	147,511.42	HNL
SALDO SISTEMA DE DESPACHO						121,695,832.45	-95,520,263.52	26,175,568.93	HNL


Licda. Rosalidia Michelle Ordóñez
Jefe Departamento de Contabilidad




Lic. Mauro Aguero
Sub-Gerente Financiera



EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

LINEAS DE TRANSMISION

Saldos al 31 de Agosto de 2016

Activo	Clase	SN	Fecha de Inicialización	Denominación del activo fijo	Cuentas de Balance	Valor adq.	Amort. acum.	Valor cont.	Mon.
62003625	62100	0	01.01.1985	LA PUERTA - LA LIMA - 69 KV	1351100000	1,533,939.19	-1,214,694.84	339,244.35	HNL
62003626	62100	0	01.01.1972	BERMEO - ACEROS INDUSTRIALES - 69 KV	1351100000	258,989.86	-256,399.96	2,589.90	HNL
62003627	62100	0	01.01.1971	TERMICA ALSTHOM - BUJAO - 69 KV	1351100000	3,017,231.93	-2,987,059.61	30,172.32	HNL
62003628	62100	0	01.01.1971	BERMEO - BUJAO - 69 KV	1351100000	3,166,151.10	-3,134,489.59	31,661.51	HNL
62003629	62100	0	01.01.1974	SANTA FE - LA LEONIA - 69 KV	1351100000	595,663.92	-589,707.28	5,956.64	HNL
62003630	62100	0	01.01.1985	LA LIMA - PROGRESO - 69 KV	1351100000	20,719,189.19	-16,195,931.18	4,523,258.01	HNL
62003631	62100	0	01.01.1990	PROGRESO - MORAZAN - 69 KV	1351100000	3,261,977.35	-2,146,177.24	1,115,800.11	HNL
62003632	62100	0	01.01.1990	MORAZAN - YORO - 69 KV	1351100000	7,540,489.92	-4,961,171.09	2,579,318.83	HNL
62003633	62100	0	01.01.1974	SANTA FE - LAINEZ - 69 KV	1351100000	492,070.19	-487,149.49	4,920.70	HNL
62003634	62100	0	01.01.1989	ZAMORANO - DANLI - 69 KV	1351100000	6,914,881.13	-4,770,702.95	2,194,178.18	HNL
62003635	62100	0	01.01.2014	DANLI - CHICHICASTE	1351100000	28,829,051.90	-2,949,212.01	25,879,839.89	HNL
62003636	62100	0	01.01.1994	CAÑAVARAL-NISPERO - 69 KV	1351100000	7,430,419.22	-4,153,139.96	3,277,279.26	HNL
62003637	62100	0	01.01.1994	NISPERO - SANTA ROSA - 69 KV	1351100000	7,032,869.78	-3,930,934.69	3,101,935.09	HNL
62003638	62100	0	01.01.1989	SANTA FE - GUAIMACA - 69 KV	1351100000	11,317,063.57	-7,726,017.81	3,591,045.76	HNL
62003639	62100	0	01.01.1989	GUAIMACA - JUTICALPA - 69 KV	1351100000	10,725,443.29	-7,014,916.65	3,260,526.64	HNL
62003640	62100	0	01.01.2010	JUTICALPA - CATACAMAS - 69 KV	1351100000	7,617,530.87	-1,241,181.44	6,376,349.43	HNL
62003641	62100	0	01.01.1962	CANAVARAL - RIO LINDO - 138 KV	1351100000	6,394,205.83	-6,330,263.77	63,942.06	HNL
62003642	62100	0	01.01.1962	RIO LINDO - VILLANUEVA - 138 KV	1351100000	4,140,133.27	-27,643,669.85	279,228.99	HNL
62003643	62100	0	01.01.1971	RIO LINDO - PROGRESO - 138 KV	1351100000	37,360,869.32	-36,987,260.63	373,608.69	HNL
62003644	62100	0	01.01.1962	LA PUERTA - SAN PEDRO SULA SUR - 138 KV	1351100000	10,718,345.02	-10,611,161.57	107,183.45	HNL
62003645	62100	0	01.01.1971	BELLA VISTA - LA PUERTA - 138 KV	1351100000	8,364,602.59	-6,124,457.45	41,401.33	HNL
62003646	62100	0	01.01.1987	LA PUERTA - SAN PEDRO SULA SUR - 138 KV	1351100000	2,967,095.51	-2,172,470.23	794,625.28	HNL
62003647	62100	0	01.01.1987	BERMEO - CIRCUNVALACION - 138 KV	1351100000	12,527,736.60	-12,402,459.23	125,277.37	HNL
62003648	62100	0	01.01.1971	BERMEO - SAN PEDRO SULA SUR - 138 KV	1351100000	5,903,523.37	-5,844,488.14	59,035.23	HNL
62003649	62100	0	01.01.1971	BERMEO - BELLA VISTA - 138 KV	1351100000	9,169,628.50	-9,077,932.21	91,696.29	HNL
62003650	62100	0	01.01.1973	BERMEO - CHOLOMA - 138 KV	1351100000	32,693,719.02	-32,364,801.83	326,917.19	HNL
62003651	62100	0	01.01.1973	CHOLOMA - TERMICA SULZER - 138 KV	1351100000	18,730,269.60	-18,542,966.90	187,302.70	HNL
62003652	62100	0	01.01.1973	BERMEO - BUJAO - 138 KV	1351100000	44,008,083.29	-43,568,002.46	440,080.83	HNL
62003653	62100	0	01.01.1971	PROGRESO - TELA - 138 KV	1351100000	71,739,309.30	-71,021,916.21	717,393.09	HNL
62003654	62100	0	01.01.1971	TELA - LA CEIBA - 138 KV	1351100000	3,818,122.91	-3,740,567.29	77,555.62	HNL
62003655	62100	0	01.01.1977	CEIBA TERMICA - SAN ISIDRO - 138 KV	1351100000	46,269,822.76	-45,329,966.98	939,855.78	HNL
62003656	62100	0	01.01.1977	SAN ISIDRO - REGUIETO - 138 KV	1351100000	34,194,434.06	-33,499,859.62	694,574.44	HNL
62003657	62100	0	01.01.1977	REGUIETO - COYULES - 138 KV	1351100000	10,810,347.99	-10,590,762.80	219,585.19	HNL
62003658	62100	0	01.01.1977	REGUIETO - ISLETAS - 138 KV	1351100000	41,631,340.12	-40,785,703.53	845,636.59	HNL
62003659	62100	0	01.01.1991	ISLETAS - BONITO ORIENTAL - 138 KV	1351100000	23,384,086.07	-14,806,510.99	8,577,575.08	HNL
62003660	62100	0	01.01.2004	PROGRESO - CIRCUNVALACION - 138 KV	1351100000	843,360.48	-262,654.06	580,706.42	HNL
62003661	62100	0	01.01.2004	AGUA PRIETA - CHOLOMA - 138 KV	1351100000	21,682,031.28	-6,752,597.60	14,929,433.68	HNL
62003662	62100	0	01.01.2004	SPS SUR - AGUA PRIETA - 138 KV	1351100000	31,682,031.28	-6,752,597.60	14,929,433.68	HNL
62003663	62100	0	01.01.2004	SPS - AGUA PRIETA - 138 KV	1351100000	3,381,108.84	-3,347,297.75	33,811.09	HNL
62003664	62100	0	01.01.1971	SANTA MARTA - SPS SUR - 138 KV	1351100000	10,963,886.26	-10,854,049.40	109,836.86	HNL
62003665	62100	0	01.01.1971	PROGRESO - SANTA MARTA - 138 KV	1351100000	8,947,288.01	-6,551,092.47	2,396,195.54	HNL
62003666	62100	0	01.01.1987	CIRCUNVALACION - SPS SUR - 138 KV	1351100000	6,854,220.64	-6,785,678.43	68,542.21	HNL
62003667	62100	0	01.01.1962	VILLANUEVA - SPS SUR - 138 KV	1351100000	61,488,645.99	-60,873,759.53	614,886.46	HNL
62003668	62100	0	01.01.1963	CANAVARAL - PIEDRAS AZULES - 138 KV	1351100000	9,146,627.76	-9,055,161.48	91,466.28	HNL
62003669	62100	0	01.01.1974	COMAYAGUA - PIEDRAS AZULES - 138 KV	1351100000	13,110,422.03	-12,979,317.81	131,104.22	HNL
62003670	62100	0	01.01.1974	SANTA FE - SUYAPA - 138 KV	1351100000	8,356,935.68	-3,429,999.82	4,926,935.86	HNL
62003671	62100	0	01.01.2000	SANTA FE - TONCONTIN - 138 KV	1351100000	4,607,814.99	-1,663,133.21	2,944,681.78	HNL
62003672	62100	0	01.01.2002	TONCONTIN - CAÑADA - 138 KV	1351100000	3,986,795.00	-1,439,983.85	2,547,811.15	HNL
62003673	62100	0	01.01.2002	CAÑADA - MIRAFLORES - 138 KV	1351100000	76,721,013.51	-48,228,857.91	28,492,155.60	HNL
62003674	62100	0	01.01.1963	SANTA FE - COMAYAGUA - 138 KV	1351100000	50,984,974.54	-50,475,124.79	509,849.75	HNL
62003675	62100	0	01.01.1973	BUJAO - SULZER - 138 KV	1351100000	23,230,747.80	-22,998,440.32	232,307.48	HNL
62003676	62100	0	01.01.1984	CAJON - PROGRESO - 230KV	1351100000	50,887,994.45	-41,037,987.01	9,850,007.44	HNL
62003677	62100	0	01.01.1984	CAJON - PROGRESO - 230KV	1351100000	76,721,013.51	-23,893,800.62	52,827,212.89	HNL
62003678	62100	0	01.01.2004	AGUACALIENTE - TONCONTIN - 230KV	1351100000	180,604,614.30	-141,176,369.43	39,428,244.87	HNL
62003679	62100	0	01.01.2004	AGUACALIENTE - TONCONTIN - 230KV	1351100000	28,114,571.68	-27,833,425.96	281,145.72	HNL
62003680	62100	0	01.01.1985	CAJON - SUYAPA - 230KV	1351100000	49,932,675.03	-49,433,348.28	499,326.75	HNL
62003681	62100	0	01.01.1974	PAVANA - LOS PRADOS - 230KV	1351100000	21,470,065.40	-21,255,364.75	214,700.65	HNL
62003682	62100	0	01.01.1974	AGUACALIENTE - EL SALVADOR - 230KV	1351100000	52,135,011.56	-51,613,661.44	521,350.12	HNL
62003683	62100	0	01.01.1974	LOS PRADOS - NICARAGUA - 230KV	1351100000	95,836.42	-53,566.54	42,269.88	HNL
62003684	62100	0	01.01.1974	PAVANA - CERRO DE HULA - 230KV	1351100000	173,533,280.90	-135,648,796.49	37,884,484.41	HNL
62003685	62100	0	01.01.1994	PAVANA - LUFUSSA I - 230KV	1351100000	2,622,084.41	-946,408.60	1,675,675.81	HNL
62003686	62100	0	01.01.1985	CAJON - SANBUENAVENTURA - 230KV	1351100000	1,583,103,246.04	-1,259,152,816.87	323,950,429.17	HNL
62003687	62100	0	01.01.2002	PAVANA - AGUACALIENTE - 230KV	1351100000				HNL

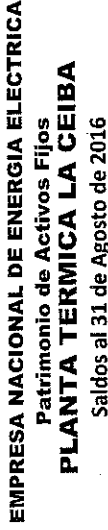
SALDO LINEAS DE TRANSMISION

[Firma]
Licda. Rosalinda Michener y Robles
Jefe Departamento de Contabilidad

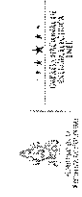
[Firma]
Lic. Mauro B. B. B.
Sub-Gerente Financiero

EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
PLANTA TERMICA LA CEIBA
Saldo al 31 de Agosto de 2016

Activo	Ciclo	Sig	Fecha	Denominación del activo fijo	Cantidad	Valor	Valor	Valor	Valor
61000000	61200	0	01.01.1974	ALARMA ACCESO FLUJO CLARIFICA BUNKER3 (SISTEMA DE	1342310000	93,481.45	-92,546.64	934.81	HNL
61000001	61200	0	01.01.1974	ALARMA ACCESO FLUJO CLARIFICA BUNKER3 (SISTEMA DE	1342310000	93,481.45	-92,546.64	934.81	HNL
61000002	61200	0	01.01.1974	ALARMA ACCESO FLUJO CLARIFICADORA ACEITE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000003	61200	0	01.01.1974	ALARMA ACCESO FLUJO CLARIFICADORA ACEITE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000004	61200	0	01.01.1974	ALARMA ACCESO FLUJO PURIFICA BUNKER1 (SISTEMA DE C	1342310000	93,481.45	-92,546.64	934.81	HNL
61000005	61200	0	01.01.1974	ALARMA ACCESO FLUJO PURIFICA BUNKER2 (SISTEMA DE C	1342310000	93,481.45	-92,546.64	934.81	HNL
61000006	61200	0	01.01.1974	ALARMA ACCESO FLUJO PURIFICA BUNKER3 (SISTEMA DE C	1342310000	93,481.45	-92,546.64	934.81	HNL
61000007	61200	0	01.01.1974	ALARMA ACCESO FLUJO CLARIFICADORA ACEITE	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000008	61200	0	01.01.1974	ALARMA ACCESO FLUJO CLARIFICADORA ACEITE	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000009	61200	0	01.01.1974	ALARMA DE NIVEL DE TANQUE UNITARIO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000010	61200	0	01.01.1974	ALARMA DE NIVEL DE TANQUE UNITARIO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000011	61200	0	01.01.1974	ALARMA DE NIVEL DE TANQUE UNITARIO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000012	61200	0	01.01.1974	ALARMA TANQUE DE ACEITE UNITARIO	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000013	61200	0	01.01.1974	ALARMA TANQUE DE ACEITE UNITARIO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000014	61200	0	01.01.1974	ALARMA TANQUE DE ACEITE UNITARIO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000015	61200	0	01.01.1974	ALARMA TANQUE DE ACEITE UNITARIO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000016	61200	0	01.01.1974	ALARMA TANQUE DE ACEITE UNITARIO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000017	61200	0	01.01.1974	ALARMA TANQUE DE SERVICIO BUNKER	1342310000	93,481.45	-92,546.64	934.81	HNL
61000018	61200	0	01.01.1974	ALIVIO DE PRESION AUTOMATICO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000019	61200	0	01.01.1974	ARANA HIDRAULICA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000020	61200	0	01.01.1974	AUTOMATISMO DE LLENADO DE TOL DE ASENTAMIENTO	1342310000	42,636.41	-42,210.05	426.36	HNL
61000021	61200	0	01.01.1974	BANCO DE BATERIA CATERPIAR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000022	61200	0	01.01.1974	BANCO INTRODUCIR Y EXTRAER BUEYES DE BIELAS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000023	61200	0	01.01.1974	BANCO METALICO DE TRABAJO CON SU PRENSA Y ANILLO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000024	61200	0	01.01.1974	BANCO TRANSFORMADOR TRIFASICO 500 KVA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000025	61200	0	01.01.1974	BARRA PRINCIPAL DE 13.8 kV	1342310000	93,481.45	-92,546.64	934.81	HNL
61000026	61200	0	01.01.1974	BATERIA DE PLANTA AUXILIAR DE EMERGENCIA	1342310000	42,636.41	-42,210.05	426.36	HNL
61000027	61200	0	01.01.1974	BATERIA OMEGA DEL SISTEMA CONTRA INCENDIO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000028	61200	0	01.01.1974	BLOQUE DE VALVULAS DE CONTROL DE SEPARADORAS FOPX1	1342310000	42,636.41	-42,210.05	426.36	HNL
61000029	61200	0	01.01.1974	BLOQUE DE VALVULAS DE CONTROL DE SEPARADORAS FOPX2	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000030	61200	0	01.01.1974	BOMBA ACEITE BALANCINES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000031	61200	0	01.01.1974	BOMBA ACEITE BALANCINES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000032	61200	0	01.01.1974	BOMBA ACEITE BALANCINES	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000033	61200	0	01.01.1974	BOMBA ACEITE BALANCINES	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000034	61200	0	01.01.1974	BOMBA AGUA CALDERAS1 MOTOR FRANKLIN ELECTRIC, BOM	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000035	61200	0	01.01.1974	BOMBA AGUA CALDERAS1 MOTOR FRANKLIN ELECTRIC, BOM	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000036	61200	0	01.01.1974	BOMBA AGUA CALDERAS1 MOTOR FRANKLIN ELECTRIC, BOM	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000037	61200	0	01.01.1974	BOMBA AGUA CALDERAS1 MOTOR FRANKLIN ELECTRIC, BOM	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000038	61200	0	01.01.1974	BOMBA AGUA CIRCULANTE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000039	61200	0	01.01.1974	BOMBA AGUA CIRCULANTE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000040	61200	0	01.01.1974	BOMBA AGUA CIRCULANTE	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000041	61200	0	01.01.1974	BOMBA AGUA CIRCULANTE (CON MOTOR)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000042	61200	0	01.01.1974	BOMBA AGUA ENFRIAMIENTO 1	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000043	61200	0	01.01.1974	BOMBA AGUA ENFRIAMIENTO 1	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000044	61200	0	01.01.1974	BOMBA AGUA ENFRIAMIENTO 1 (CON MOTOR FUJI)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000045	61200	0	01.01.1974	BOMBA AGUA ENFRIAMIENTO 2	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000046	61200	0	01.01.1974	BOMBA AGUA ENFRIAMIENTO 2	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000047	61200	0	01.01.1974	BOMBA AGUA ENFRIAMIENTO 2	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000048	61200	0	01.01.1974	BOMBA AGUA ENFRIAMIENTO 2	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000049	61200	0	01.01.1974	BOMBA AGUA ENFRIAMIENTO 2 (CON MOTOR FUJI)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000050	61200	0	01.01.1974	BOMBA AGUA PORTATIL	1342310000	93,481.45	-92,546.64	934.81	HNL
61000051	61200	0	01.01.1974	BOMBA AGUA RESIDUAL PROCESADA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000052	61200	0	01.01.1974	BOMBA AIREACION DE AGUA RESIDUAL	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000053	61200	0	01.01.1974	BOMBA AUXILIAR ACEITE AC	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000054	61200	0	01.01.1974	BOMBA AUXILIAR ACEITE DC	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000055	61200	0	01.01.1974	BOMBA AUXILIAR DE ACEITE AC	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000056	61200	0	01.01.1974	BOMBA AUXILIAR DE ACEITE AC	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000057	61200	0	01.01.1974	BOMBA AUXILIAR DE ACEITE AC	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000058	61200	0	01.01.1974	BOMBA AUXILIAR DE ACEITE DC	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000059	61200	0	01.01.1974	BOMBA AUXILIAR DE ACEITE DC	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000060	61200	0	01.01.1974	BOMBA AUXILIAR DE ACEITE DC	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000061	61200	0	01.01.1974	BOMBA BOSTER 1 (CON MOTOR FUJI M2101306AY2)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000062	61200	0	01.01.1974	BOMBA BOSTER 1 (CON MOTOR FUJI M2101306AY2)	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000063	61200	0	01.01.1974	BOMBA BOSTER 1 (CON MOTOR FUJI M2101306AY2)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000064	61200	0	01.01.1974	BOMBA BOSTER 1 (CON MOTOR FUJI M2101306AY2)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000065	61200	0	01.01.1974	BOMBA BOSTER 2 (CON MOTOR FUJI 3113038Y162056204)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000066	61200	0	01.01.1974	BOMBA BOSTER 2 (CON MOTOR FUJI 3113038Y162056204)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000067	61200	0	01.01.1974	BOMBA BOSTER 2 (CON MOTOR FUJI 3113038Y162056204)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000068	61200	0	01.01.1974	BOMBA BOSTER 2 (CON MOTOR FUJI 3113038Y162056204)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000069	61200	0	01.01.1974	BOMBA CON SU MOTOR ELECTRICO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000070	61200	0	01.01.1974	BOMBA DE ACEITE A CLARIFICAR	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000071	61200	0	01.01.1974	BOMBA DE ACEITE A CLARIFICAR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000072	61200	0	01.01.1974	BOMBA DE ACEITE A CLARIFICAR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000073	61200	0	01.01.1974	BOMBA DE ACEITE A CLARIFICAR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000074	61200	0	01.01.1974	BOMBA DE ACEITE CIRCULANTE	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000075	61200	0	01.01.1974	BOMBA DE ACEITE CIRCULANTE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000076	61200	0	01.01.1974	BOMBA DE ACEITE CIRCULANTE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000077	61200	0	01.01.1974	BOMBA DE ACEITE CIRCULANTE (CON MOTOR FUJI M2M238	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000078	61200	0	01.01.1974	BOMBA DE ACEITE CIRCULANTE (CON MOTOR FUJI M2M2380	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000079	61200	0	01.01.1974	BOMBA DE ACEITE CIRCULANTE (CON MOTOR FUJI M2M2380	1342310000	93,481.45	-92,546.64	934.81	HNL
61000080	61200	0	01.01.1974	BOMBA DE ACEITE A CLARIFICAR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000081	61200	0	01.01.1974	BOMBA DE ACEITE A CLARIFICAR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000082	61200	0	01.01.1974	BOMBA DE ACEITE A CLARIFICAR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000083	61200	0	01.01.1974	BOMBA DE ACEITE CIRCULANTE	1342310000	93,481.45	-92,546.64	934.81	HNL
61000084	61200	0	01.01.1974	BOMBA DE AGUA CRUDA 4	1342310000	93,481.45	-92,546.64	934.81	HNL
61000085	61200	0	01.01.1974	BOMBA DE AGUA CRUDA 5	1342310000	93,481.45	-92,546.64	934.81	HNL
61000086	61200	0	01.01.1974	BOMBA DE AGUA POTABLE	1342310000	93,481.45	-92,546.64	934.81	HNL
61000087	61200	0	01.01.1974	BOMBA DE ANILLO 1	1342310000	93,481.45	-92,546.64	934.81	HNL
61000088	61200	0	01.01.1974	BOMBA DE ANILLO 2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000089	61200	0	01.01.1974	BOMBA DE ANILLO 3	1342310000	93,481.45	-92,546.64	934.81	HNL
61000090	61200	0	01.01.1974	BOMBA DE AGUA CRUDA 3	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000091	61200	0	01.01.1974	BOMBA DE GOTEJO DE COMBUSTIBLE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000092	61200	0	01.01.1974	BOMBA DE GOTEJO DE COMBUSTIBLE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000093	61200	0	01.01.1974	BOMBA DE GOTEJO DE COMBUSTIBLE	1342310000	93,481.45	-92,546.64	934.81	HNL
61000094	61200	0	01.01.1974	BOMBA DE LA PISCINA 1	1342310000	93,48			



Activo	Código	S/N	Folios	Descripción del activo	Cuentas balance	Cap	Valor	Amort	Mon
61000095	61200	0	01.01.1974	BOMBA DE MOTOR DIESEL CONTRA INCENDIO	1342310000		9,033.19	-8,942.86	HNL
61000096	61200	0	01.01.1974	BOMBA DE MOTOR ELECTROFOS CONTRA INCENDIO	1342310000		9,033.19	-8,942.86	HNL
61000097	61200	0	01.01.1974	BOMBA DE PURIFICADORA SI 6000	1342310000		93,481.45	-92,546.64	HNL
61000098	61200	0	01.01.1974	BOMBA DE SEPAHADORA FOPX1	1342310000		93,481.45	-92,546.64	HNL
61000099	61200	0	01.01.1974	BOMBA DE SEPAHADORA FOPX2	1342310000		93,481.45	-92,546.64	HNL
61000100	61200	0	01.01.1974	BOMBA DE TRANSFERENCIA DE DESHECHO ENTRE TANQUES	1342310000		93,481.45	-92,546.64	HNL
61000101	61200	0	01.01.1974	BOMBA DESHECHO CLASIFICADORA ACEITE	1342310000		93,481.45	-92,546.64	HNL
61000102	61200	0	01.01.1974	BOMBA DESHECHO CENTIFUGAS DE BUNKER	1342310000		93,481.45	-92,546.64	HNL
61000103	61200	0	01.01.1974	BOMBA DOCIFICADORA DE QUIMICO	1342310000		117,060.47	-115,889.87	HNL
61000104	61200	0	01.01.1974	BOMBA DOCIFICADORA DE QUIMICOS	1342310000		116,024.54	-114,864.29	HNL
61000105	61200	0	01.01.1974	BOMBA DOCIFICADORA DE QUIMICOS	1342310000		116,024.54	-114,864.29	HNL
61000106	61200	0	01.01.1975	BOMBA DOCIFICADORA DE QUIMICOS	1342310000		116,024.54	-114,864.29	HNL
61000107	61200	0	01.01.1974	BOMBA DOSIFICADORA DE QUIMICO DE TANQUE DE CALDERA	1342310000		93,481.45	-92,546.64	HNL
61000108	61200	0	01.01.1974	BOMBA MECANICA PLANTA ELECTRICA	1342310000		93,481.45	-92,546.64	HNL
61000109	61200	0	01.01.1974	BOMBA PRESURIZADORA DIESEL 1	1342310000		93,481.45	-92,546.64	HNL
61000110	61200	0	01.01.1974	BOMBA PRESURIZADORA DIESEL 2	1342310000		93,481.45	-92,546.64	HNL
61000111	61200	0	01.01.1974	BOMBA RECEPCION BUNKER 1	1342310000		93,481.45	-92,546.64	HNL
61000112	61200	0	01.01.1974	BOMBA RECEPCION BUNKER 2	1342310000		93,481.45	-92,546.64	HNL
61000113	61200	0	01.01.1974	BOMBA RECEPCION DE ACEITE PARA MOTORES HACIA TANQU	1342310000		93,481.45	-92,546.64	HNL
61000114	61200	0	01.01.1974	BOMBA RECEPCION DIESEL 1 (SISTEMA DE COMBUSTIBLE A	1342310000		93,481.45	-92,546.64	HNL
61000115	61200	0	01.01.1974	BOMBA TRANSFERENCIA ACEITE 1	1342310000		93,481.45	-92,546.64	HNL
61000116	61200	0	01.01.1974	BOMBA TRANSFERENCIA ACEITE 2	1342310000		93,481.45	-92,546.64	HNL
61000117	61200	0	01.01.1974	BOMBA TRANSFERENCIA AGUA (REFINERIA)	1342310000		93,481.45	-92,546.64	HNL
61000118	61200	0	01.01.1974	BOMBA TRANSFERENCIA BUNKER 1	1342310000		93,481.45	-92,546.64	HNL
61000119	61200	0	01.01.1974	BOMBA TRANSFERENCIA BUNKER 2	1342310000		93,481.45	-92,546.64	HNL
61000120	61200	0	01.01.1974	BOMBA TRANSFERENCIA DESHECHOS (AL TANQUE DE 11,000	1342310000		93,481.45	-92,546.64	HNL
61000121	61200	0	01.01.1974	BOMBA TRANSFERENCIA DIESEL (SISTEMA DE COMBUSTIBLE	1342310000		93,481.45	-92,546.64	HNL
61000122	61200	0	01.01.1974	BOQUILLAS PARA MANGUERA CSI DE 1/2	1342310000		93,481.45	-92,546.64	HNL
61000123	61200	0	01.01.1974	CALDERA GASES	1342310000		117,060.47	-115,889.87	HNL
61000124	61200	0	01.01.1974	CALDERA GASES	1342310000		116,024.54	-114,864.29	HNL
61000125	61200	0	01.01.1974	CALDERA GASES	1342310000		116,024.54	-114,864.29	HNL
61000126	61200	0	01.01.1974	CALDERA GASES	1342310000		116,024.54	-114,864.29	HNL
61000127	61200	0	01.01.1974	CALENTADOR DE ANILLOS (ALFA LAVAL)	1342310000		93,481.45	-92,546.64	HNL
61000128	61200	0	01.01.1974	CALENTADOR DE PURIFICADORA SI 6001 (SISTEMA DE CO	1342310000		93,481.45	-92,546.64	HNL
61000129	61200	0	01.01.1974	CALENTADOR DE PURIFICADORA SI 6002 (SISTEMA DE CO	1342310000		93,481.45	-92,546.64	HNL
61000130	61200	0	01.01.1974	CALENTADOR DE PURIFICADORA SI 6002 (SISTEMA DE CO	1342310000		93,481.45	-92,546.64	HNL
61000131	61200	0	01.01.1974	CALENTADOR DE SEPARADORA DE BUNKER FOPX 1	1342310000		93,481.45	-92,546.64	HNL
61000132	61200	0	01.01.1974	CALENTADOR DE SEPARADORA DE BUNKER FOPX 2	1342310000		93,481.45	-92,546.64	HNL
61000133	61200	0	01.01.1974	CALENTADOR DE VAPOR ACEITE A CLARIFICAR	1342310000		117,060.47	-115,889.87	HNL
61000134	61200	0	01.01.1974	CALENTADOR DE VAPOR ACEITE A CLARIFICAR	1342310000		116,024.54	-114,864.29	HNL
61000135	61200	0	01.01.1974	CALENTADOR DE VAPOR ACEITE A CLARIFICAR	1342310000		116,024.54	-114,864.29	HNL
61000136	61200	0	01.01.1974	CALENTADOR ELECTRICO AGUA CIRCULANTE 1	1342310000		116,024.54	-114,864.29	HNL
61000137	61200	0	01.01.1974	CALENTADOR ELECTRICO AGUA CIRCULANTE 1	1342310000		116,024.54	-114,864.29	HNL
61000138	61200	0	01.01.1974	CALENTADOR ELECTRICO AGUA CIRCULANTE 1	1342310000		116,024.54	-114,864.29	HNL
61000139	61200	0	01.01.1974	CALENTADOR ELECTRICO AGUA CIRCULANTE 1	1342310000		116,024.54	-114,864.29	HNL
61000140	61200	0	01.01.1974	CALENTADOR ELECTRICO AGUA CIRCULANTE 2	1342310000		116,024.54	-114,864.29	HNL
61000141	61200	0	01.01.1974	CALENTADOR ELECTRICO AGUA CIRCULANTE 2	1342310000		116,024.54	-114,864.29	HNL
61000142	61200	0	01.01.1974	CALENTADOR ELECTRICO AGUA CIRCULANTE 2	1342310000		116,024.54	-114,864.29	HNL
61000143	61200	0	01.01.1974	CALENTADOR ELECTRICO CIRCULANTE 1	1342310000		117,060.47	-115,889.87	HNL
61000144	61200	0	01.01.1974	CALENTADOR ELECTRICO CIRCULANTE 2	1342310000		117,060.47	-115,889.87	HNL
61000145	61200	0	01.01.1974	CALENTADOR ELECTRICO DE ACEITE CIRCULANTE	1342310000		117,060.47	-115,889.87	HNL
61000146	61200	0	01.01.1974	CALENTADOR ELECTRICO DE ACEITE CIRCULANTE	1342310000		116,024.54	-114,864.29	HNL
61000147	61200	0	01.01.1974	CALENTADOR ELECTRICO DE ACEITE CIRCULANTE	1342310000		116,024.54	-114,864.29	HNL
61000148	61200	0	01.01.1974	CALENTADOR ELECTRICO DE ACEITE CIRCULANTE	1342310000		116,024.54	-114,864.29	HNL
61000149	61200	0	01.01.1974	CALENTADOR TANQUE ASENTAMIENTO 1	1342310000		93,481.45	-92,546.64	HNL
61000150	61200	0	01.01.1974	CALENTADOR TANQUE ASENTAMIENTO 2	1342310000		93,481.45	-92,546.64	HNL
61000151	61200	0	01.01.1974	CALENTADOR TANQUE SERVICIO BUNKER	1342310000		93,481.45	-92,546.64	HNL
61000152	61200	0	01.01.1974	CALENTADOR VAPOR UNITARIO COMBUSTIBLE (ALPHA LAVAL	1342310000		117,060.47	-115,889.87	HNL
61000153	61200	0	01.01.1974	CALENTADOR VAPOR UNITARIO COMBUSTIBLE (ALPHA LAVAL	1342310000		116,024.54	-114,864.29	HNL
61000154	61200	0	01.01.1974	CALENTADOR VAPOR UNITARIO COMBUSTIBLE (ALPHA LAVAL	1342310000		116,024.54	-114,864.29	HNL
61000155	61200	0	01.01.1974	CALENTADOR VAPOR UNITARIO COMBUSTIBLE (ALPHA LAVAL	1342310000		116,024.54	-114,864.29	HNL
61000156	61200	0	01.01.1974	CAPACITORES Y PARABRAYOS	1342310000		93,481.45	-92,546.64	HNL
61000157	61200	0	01.01.1974	CARGADOR DE BATERIA SERTI	1342310000		42,636.41	-42,210.05	HNL
61000158	61200	0	01.01.1974	CARGADOR FURUKAWA	1342310000		42,636.41	-42,210.05	HNL
61000159	61200	0	01.01.1974	CARRERA METALICA PARA SOPORTAR CULATA	1342310000		93,481.45	-92,546.64	HNL
61000160	61200	0	01.01.1974	CARRERA METALICA PARA SOPORTAR CULATA	1342310000		93,481.45	-92,546.64	HNL
61000161	61200	0	01.01.1974	CARRERETAS PARA MANGUERA SCI	1342310000		93,481.45	-92,546.64	HNL
61000162	61200	0	01.01.1974	CAUDALIMETRO DE SEPARADORA FOPX1	1342310000		93,481.45	-92,546.64	HNL
61000163	61200	0	01.01.1974	CAUDALIMETRO DE SEPARADORA FOPX2	1342310000		93,481.45	-92,546.64	HNL
61000164	61200	0	01.01.1974	CENTRIFUGA DE DESHECHOS (ALFA LAVAL)	1342310000		93,481.45	-92,546.64	HNL
61000165	61200	0	01.01.1974	CHUMACERA DEL GENERADOR	1342310000		117,060.47	-115,889.87	HNL
61000166	61200	0	01.01.1974	CHUMACERA DEL GENERADOR	1342310000		116,024.54	-114,864.29	HNL
61000167	61200	0	01.01.1974	CHUMACERA DEL GENERADOR	1342310000		116,024.54	-114,864.29	HNL
61000168	61200	0	01.01.1974	CHUMACERA DEL GENERADOR	1342310000		116,024.54	-114,864.29	HNL
61000169	61200	0	01.01.1974	CLARIFICADORA ACEITE LUBRICANTE	1342310000		93,481.45	-92,546.64	HNL
61000170	61200	0	01.01.1974	CLARIFICADORA DE COMBUSTIBLE 1 SI 600(SISTEMA DE C	1342310000		93,481.45	-92,546.64	HNL
61000171	61200	0	01.01.1974	CLARIFICADORA DE COMBUSTIBLE 2 SI 600(SISTEMA DE C	1342310000		93,481.45	-92,546.64	HNL
61000172	61200	0	01.01.1974	CLARIFICADORA DE COMBUSTIBLE 3 SI 600(SISTEMA DE C	1342310000		93,481.45	-92,546.64	HNL
61000173	61200	0	01.01.1974	CLARIFICADORA DE COMBUSTIBLE 1 SI 600(SISTEMA DE C	1342310000		93,481.45	-92,546.64	HNL
61000174	61200	0	01.01.1974	CLASIFICADORA ACEITE LUBRICANTE	1342310000		116,024.54	-114,864.29	HNL
61000175	61200	0	01.01.1974	CLASIFICADORA DE COMBUSTIBLE 3 SI 600(SISTEMA DE C	1342310000		93,481.45	-92,546.64	HNL
61000176	61200	0	01.01.1974	COLECTOR DE CONDENSADOS 1	1342310000		93,481.45	-92,546.64	HNL
61000177	61200	0	01.01.1974	COLECTOR DE CONDENSADOS 2	1342310000		93,481.45	-92,546.64	HNL
61000178	61200	0	01.01.1974	COLECTOR DE CONDENSADOS 3	1342310000		93,481.45	-92,546.64	HNL
61000179	61200	0	01.01.1974	COMPONENTES ELECTRONICOS DE CONTROL DE VISCOSIMETR	1342310000		117,060.47	-115,889.87	HNL
61000180	61200	0	01.01.1974	COMPONENTES ELECTRONICOS DE CONTROL DE VISCOSIMETR	1342310000		116,024.54	-114,864.29	HNL
61000181	61200	0	01.01.1974	COMPONENTES ELECTRONICOS DE CONTROL DE VISCOSIMETR	1342310000		116,024.54	-114,864.29	HNL
61000182	61200	0	01.01.1974	COMPONENTES ELECTRONICOS DE CONTROL DE VISCOSIMETR	1342310000		116,024.54	-114,864.29	HNL
61000183	61200	0	01.01.1974	COMPRESOR DE AIRE (CON MOTOR WETT)	1342310000		117,060.47	-115,889.87	HNL
61000184	61200	0	01.01.1974	COMPRESOR DE AIRE (CON MOTOR WETT)	1342310000		116,024.54	-114,864.29	HNL
61000185	61200	0	01.01.1974	COMPRESOR DE AIRE (CON MOTOR WETT)	1342310000		116,024.54	-114,864.29	HNL
61000186	61200	0	01.01.1974	COMPRESOR DE AIRE (CON MOTOR WETT)	1342310000		116,024.54	-114,864.29	HNL
61000187	61200	0	01.01.1974	COMPRESOR DE AIRE (CON MOTOR WETT)	1342310000		93,481.45	-92,546.64	HNL
61000188	61200	0	01.01.1974	COMPRESOR DE AIRE (CON MOTOR WETT)	1342310000		93,481.45	-92,546.64	HNL
61000189	61200	0	01.01.1974	COMPRESOR PORTATIL	1342310000		93,481.45	-92,546.64	HNL



EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
PLANTA TERMICA LA CEIBA
Saldos al 31 de Agosto de 2016

Activo	Clase	Salv	Fecha de	Descripción del activo fijo	Costo balanceado	Val. adq.	Amp. acum.	Val. cont.	Mon.
61000190	61200	0	01.01.1974	COMPRESORES DE ANILLOS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000191	61200	0	01.01.1974	COMPRESORES DE ANILLOS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000192	61200	0	01.01.1974	CONSOLA DE MANDO	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000193	61200	0	01.01.1974	CONSOLA DE MANDO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000194	61200	0	01.01.1974	CONSOLA DE MANDO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000195	61200	0	01.01.1974	CONSOLA DE MANDO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000196	61200	0	01.01.1974	CONTROL AUTOMATICO TANQUE DE GOTE	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000197	61200	0	01.01.1974	CONTROL AUTOMATICO TANQUE DE GOTE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000198	61200	0	01.01.1974	CONTROL AUTOMATICO TANQUE DE GOTE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000199	61200	0	01.01.1974	CONTROL AUTOMATICO TANQUE DE GOTE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000200	61200	0	01.01.1974	CONTROL AUTOMATICO TANQUE DE GOTE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000201	61200	0	01.01.1974	CONTROL DE EXTINCION	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000202	61200	0	01.01.1974	CONTROL DE EXTINCION	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000203	61200	0	01.01.1974	CONTROL DE EXTINCION	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000204	61200	0	01.01.1974	CONTROL DE EXTINCION	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000205	61200	0	01.01.1974	CONTROL ELECTRONICO VALVULA DIRECCIONAL	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000206	61200	0	01.01.1974	CONTROL ELECTRONICO VALVULA DIRECCIONAL	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000207	61200	0	01.01.1974	CONTROL ELECTRONICO VALVULA DIRECCIONAL	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000208	61200	0	01.01.1974	CONTROL ELECTRONICO VALVULA DIRECCIONAL	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000209	61200	0	01.01.1974	CONTROL NIVEL Y ALARMA DE TANQUES ASENTAMIENTO 1	1342310000	93,481.45	-92,546.64	934.81	HNL
61000210	61200	0	01.01.1974	CONTROL NIVEL Y ALARMA DE TANQUES ASENTAMIENTO 2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000211	61200	0	01.01.1974	CONTROL TANQUE DE LODOS DE CENTRIFUGA ACEITE	1342310000	93,481.45	-92,546.64	934.81	HNL
61000212	61200	0	01.01.1974	CONTROL TANQUE DE LODOS DE CENTRIFUGA BUNKER	1342310000	93,481.45	-92,546.64	934.81	HNL
61000213	61200	0	01.01.1974	CUBICULO DE INTERRUPTOR 22T8	1342310000	93,481.45	-92,546.64	934.81	HNL
61000214	61200	0	01.01.1974	CUBICULO DE IMPACTO DE 55mm	1342310000	93,481.45	-92,546.64	934.81	HNL
61000215	61200	0	01.01.1974	DESARADOR RECEPCION BUNKER	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000216	61200	0	01.01.1974	ENFRIADOR VALVULA DE LLENADO TANQUE DE AGUA CALDERAS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000217	61200	0	01.01.1974	ENFRIADOR AGUA INYECTORES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000218	61200	0	01.01.1974	ENFRIADOR AGUA INYECTORES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000219	61200	0	01.01.1974	ENFRIADOR AGUA INYECTORES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000220	61200	0	01.01.1974	ENFRIADOR PARA MUESTREO DE AGUA DE CALDERA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000221	61200	0	01.01.1974	ENFRIADOR PARA MUESTREO DE AGUA DE CALDERA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000222	61200	0	01.01.1974	ENFRIADOR PARA MUESTREO DE AGUA DE CALDERA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000223	61200	0	01.01.1974	ENFRIADOR PARA MUESTREO DE AGUA DE CALDERA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000224	61200	0	01.01.1974	ENFRIADOR PARA MUESTREO DE AGUA DE CALDERA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000225	61200	0	01.01.1974	ENFRIADOR PARA MUESTREO DE AGUA DE CALDERA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000226	61200	0	01.01.1974	ENFRIADOR PARA MUESTREO DE AGUA DE CALDERA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000227	61200	0	01.01.1974	EQUIPO CONTRA INCENDIO, EN SU CARRETA CON SUS DOS	1342310000	9,033.19	-8,942.86	90.33	HNL
61000228	61200	0	01.01.1974	EQUIPO CONTRA INCENDIO, EN SU CARRETA CON UN TANQU	1342310000	9,033.19	-8,942.86	90.33	HNL
61000229	61200	0	01.01.1974	EQUIPO CONTRA INCENDIO, EN SU CARRETA CON UN TANQU	1342310000	9,033.19	-8,942.86	90.33	HNL
61000230	61200	0	01.01.1974	EQUIPO CONTRA INCENDIO, EN SU CARRETA CON UN TANQU	1342310000	9,033.19	-8,942.86	90.33	HNL
61000231	61200	0	01.01.1974	ESMERIL PEQUEÑO E SU BANCO (PIEDRA Y SEPILLO)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000232	61200	0	01.01.1974	ESMERIL PEQUEÑO E SU BANCO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000233	61200	0	01.01.1974	EXPANSORES DE ANILLOS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000234	61200	0	01.01.1974	EXPANSORES DE ANILLOS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000235	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000236	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000237	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000238	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000239	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000240	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000241	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000242	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000243	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000244	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000245	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000246	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000247	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000248	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000249	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000250	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000251	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000252	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000253	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000254	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000255	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000256	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000257	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000258	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000259	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000260	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000261	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000262	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000263	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000264	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000265	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000266	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000267	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000268	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000269	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000270	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000271	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000272	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000273	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000274	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000275	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000276	61200	0	01.01.1974	EXTINTOR DE POLVO SECO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000277	61200	0	01.01.1974	EXTRACTOR DE CUARTO DE INYECTORES	1342310000	93,481.45	-92,546.64	934.81	HNL
61000278	61200	0	01.01.1974	EXTRACTOR DE PARED DE REFINERIA #1	1342310000	93,481.45	-92,546.64	934.81	HNL
61000279	61200	0	01.01.1974	EXTRACTOR PARED SALA DE MAQUINAS #1(PARTE FRONTAL)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000280	61200	0	01.01.1974	EXTRACTOR PARED SALA DE MAQUINAS #2(FRONTAL)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000281	61200	0	01.01.1974	EXTRACTOR PARED SALA DE MAQUINAS #3(POSTERIOR)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000282	61200	0	01.01.1974	EXTRACTOR TECHO SALA DE MAQUINA #1	1342310000	93,481.45	-92,546.64	934.81	HNL
61000283	61200	0	01.01.1974	EXTRACTOR TECHO SALA DE MAQUINA #2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000284	61200	0	01.01.1974	EXTRACTOR TECHO SALA DE MAQUINA #3	1342310000	93,481.45	-92,546.64	934.81	HNL

Activo	Clase	Snc	Recapit	Denominación del activo tipo	Cuentas de la CAP	Validad	Anno acum	Val cont	Moti
61000285	61200	0	01.01.1974	EXTRACTOR TECHO SALA DE MAQUINA #4	1342310000	93,481.45	-92,546.64	934.81	HNL
61000286	61200	0	01.01.1974	EXTRACTOR TECHO SALA DE MAQUINA #5	1342310000	93,481.45	-92,546.64	934.81	HNL
61000287	61200	0	01.01.1974	EXTRACTOR TECHO SALA DE MAQUINA #6	1342310000	93,481.45	-92,546.64	934.81	HNL
61000288	61200	0	01.01.1974	FILTRO ACEITE BALANCINES	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000289	61200	0	01.01.1974	FILTRO ACEITE BALANCINES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000290	61200	0	01.01.1974	FILTRO ACEITE BALANCINES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000291	61200	0	01.01.1974	FILTRO ACEITE BALANCINES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000292	61200	0	01.01.1974	FILTRO ACEITE DE MOTOR MOATI	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000293	61200	0	01.01.1974	FILTRO ACEITE DE MOTOR MOATI	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000294	61200	0	01.01.1974	FILTRO ACEITE DE MOTOR MOATI	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000295	61200	0	01.01.1974	FILTRO ACEITE DE MOTOR MOATI	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000296	61200	0	01.01.1974	FILTRO DE AGUA DE SALA DE MAQUINA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000297	61200	0	01.01.1974	FILTRO DE AIRE MULTITUDE	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000298	61200	0	01.01.1974	FILTRO DE AIRE MULTITUDE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000299	61200	0	01.01.1974	FILTRO DE AIRE MULTITUDE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000300	61200	0	01.01.1974	FILTRO DE AIRE MULTITUDE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000301	61200	0	01.01.1974	FILTRO DE ARENA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000302	61200	0	01.01.1974	FILTRO DE DESECHO ANTES DE LA BOMBA TRANSFERENCIA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000303	61200	0	01.01.1974	FILTRO DE DESECHO DESPUES DE LA BOMBA TRANSFERENCIA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000304	61200	0	01.01.1974	FILTRO DE RECEPCION DE BUNKER ANTES DEL MEDIDOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000305	61200	0	01.01.1974	FILTRO DE RECEPCION DE BUNKER ANTES DEL MEDIDOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000306	61200	0	01.01.1974	FILTRO DE TRANSFERENCIA 1	1342310000	93,481.45	-92,546.64	934.81	HNL
61000307	61200	0	01.01.1974	FILTRO DE TRANSFERENCIA 2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000308	61200	0	01.01.1974	FILTRO PASCON DE COMBUSTIBLE	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000309	61200	0	01.01.1974	FILTRO PASCON DE COMBUSTIBLE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000310	61200	0	01.01.1974	FILTRO PASCON DE COMBUSTIBLE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000311	61200	0	01.01.1974	FILTRO PASCON DE COMBUSTIBLE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000312	61200	0	01.01.1974	FILTRO PNCIPAL DE COMBUSTIBLE	1342310000	93,481.45	-92,546.64	934.81	HNL
61000313	61200	0	01.01.1974	FILTRO PNCIPAL DE COMBUSTIBLE	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000314	61200	0	01.01.1974	FILTRO PNCIPAL DE COMBUSTIBLE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000315	61200	0	01.01.1974	FILTRO PNCIPAL DE COMBUSTIBLE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000316	61200	0	01.01.1974	FILTRO PNCIPAL DE COMBUSTIBLE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000317	61200	0	01.01.1974	FILTRO RECEPTION DIESEL (ANTES DE LA BOMBA)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000318	61200	0	01.01.1974	FILTRO RECEPTION DIESEL (ANTES DE LA BOMBA)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000319	61200	0	01.01.1974	FILTRO RECEPTION DIESEL (ANTES DEL MEDIDOR)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000320	61200	0	01.01.1974	FILTRO RECEPTION DIESEL (ANTES DEL MEDIDOR)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000321	61200	0	01.01.1974	FILTRO TRANSFERENCIA BUNKER	1342310000	93,481.45	-92,546.64	934.81	HNL
61000322	61200	0	01.01.1974	FILTRO TRANSFERENCIA BUNKER	1342310000	93,481.45	-92,546.64	934.81	HNL
61000323	61200	0	01.01.1974	GENERADOR DC (EXTADOR)	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000324	61200	0	01.01.1974	GENERADOR DC (EXTADOR)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000325	61200	0	01.01.1974	GENERADOR DC (EXTADOR)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000326	61200	0	01.01.1974	GENERADOR DC (EXTADOR)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000327	61200	0	01.01.1974	GENERADOR SINCRONICO	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000328	61200	0	01.01.1974	GENERADOR SINCRONICO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000329	61200	0	01.01.1974	GENERADOR SINCRONICO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000330	61200	0	01.01.1974	GENERADOR SINCRONICO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000331	61200	0	01.01.1974	GENERADOR SINCRONICO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000332	61200	0	01.01.1974	GENERADOR SINCRONICO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000333	61200	0	01.01.1974	GENERADOR SINCRONICO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000334	61200	0	01.01.1974	GRUA DE 20 Y 3 TONELADAS DE SALA DE MAQUINAS	1342310000	42,636.41	-42,210.05	426.36	HNL
61000335	61200	0	01.01.1974	GRUA DE ALMACEN	1342310000	42,636.41	-42,210.05	426.36	HNL
61000336	61200	0	01.01.1974	GRUA DE CALDERA	1342310000	42,636.41	-42,210.05	426.36	HNL
61000337	61200	0	01.01.1974	GRUA DE REFINERIA	1342310000	42,636.41	-42,210.05	426.36	HNL
61000338	61200	0	01.01.1974	GRUA DE TALLER	1342310000	42,636.41	-42,210.05	426.36	HNL
61000339	61200	0	01.01.1974	HERRAMIENTAS DE LEVANTAR CULATA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000340	61200	0	01.01.1974	HERRAMIENTAS DE LEVANTAR CULATA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000341	61200	0	01.01.1974	HERRAMIENTAS DE LEVANTAR CULATA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000342	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000343	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000344	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000345	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000346	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000347	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000348	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000349	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000350	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000351	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000352	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000353	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000354	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000355	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000356	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000357	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000358	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000359	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000360	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000361	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000362	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000363	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000364	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000365	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000366	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000367	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000368	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000369	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000370	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000371	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000372	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000373	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000374	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000375	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000376	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000377	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000378	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000379	61200	0	01.01.1974	HERRAMIENTAS DE DESMONTAR ENGRANAJES DE TIEMPO	1342310000	93,481.45	-92,546.64	934.81	HNL



EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
PLANTA TERMICA LA CEIBA
Saldos al 31 de Agosto de 2016

Activo	Coste	S/N	Fe. capít.	Descripción del activo fijo	Cuentas anexas	Valor libro	Amort. acum.	Val. cont.	Mepr.
61000380	61200	0	01.01.1974	HERRAMIENTAS PARA EXTRAER CHUMACERAS SUPERIOR DE	1342310000	93,481.45	-92,546.64	934.81	HNL
61000381	61200	0	01.01.1974	HERRAMIENTAS PARA EXTRAER CHUMACERAS SUPERIOR DE	1342310000	93,481.45	-92,546.64	934.81	HNL
61000382	61200	0	01.01.1974	HERRAMIENTAS (APIRIETE DE LEVAS DE INYECCION)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000383	61200	0	01.01.1974	HERRAMIENTAS (APIRIETE DE LEVAS DE INYECCION)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000384	61200	0	01.01.1974	HERRAMIENTAS PARA ACENTAR CULATAS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000385	61200	0	01.01.1974	HERRAMIENTAS PARA ACENTAR CULATAS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000386	61200	0	01.01.1974	HERRAMIENTAS PARA EXTRAER VALV. DE ARRANQUE /SEGUR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000387	61200	0	01.01.1974	HERRAMIENTAS PARA EXTRAER VALV. DE ARRANQUE /SEGUR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000388	61200	0	01.01.1974	HERRAMIENTAS SUPERIORES PARA EXTRAER CHALECOS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000389	61200	0	01.01.1974	HERRAMIENTAS SUPERIORES PARA EXTRAER CHALECOS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000390	61200	0	01.01.1974	HIDRANTE (SIN MANGUERA, SIN TAPONES, CON SALIDA DE	1342310000	93,481.45	-92,546.64	934.81	HNL
61000391	61200	0	01.01.1974	HIDRANTE (SIN MANGUERA, SIN TAPONES, CON SALIDA DE	1342310000	93,481.45	-92,546.64	934.81	HNL
61000392	61200	0	01.01.1974	HIDRANTE DEL SANAA EN ESTACIONAMIENTO DE 2 1/2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000393	61200	0	01.01.1974	HIDRANTES CONTRA INCENDIO CON TOMAS MIXTAS DE 1 1/2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000394	61200	0	01.01.1974	INTER ENFRIADOR AGUA ENFRIAMIENTO (AGUA-AGUA)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000395	61200	0	01.01.1974	INTER ENFRIADOR AGUA ENFRIAMIENTO (AGUA-AGUA)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000396	61200	0	01.01.1974	INTER ENFRIADOR AGUA ENFRIAMIENTO (AGUA-AGUA)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000397	61200	0	01.01.1974	INTER ENFRIADOR AGUA ENFRIAMIENTO (AGUA-AGUA)	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000398	61200	0	01.01.1974	INTER ENFRIADOR DE ACEITE LUBRICANTE-AGUA	1342310000	9,033.19	-8,942.86	90.33	HNL
61000399	61200	0	01.01.1974	INTER ENFRIADOR DE ACEITE LUBRICANTE-AGUA	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000400	61200	0	01.01.1974	INTER ENFRIADOR DE ACEITE LUBRICANTES -AGUA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000401	61200	0	01.01.1974	INTER ENFRIADOR DE ACEITE LUBRICANTES -AGUA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000402	61200	0	01.01.1974	INTER ENFRIADOR DE ACEITE LUBRICANTES -AGUA	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000403	61200	0	01.01.1974	INTER ENFRIADOR DE AIRE A	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000404	61200	0	01.01.1974	INTER ENFRIADOR DE AIRE A	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000405	61200	0	01.01.1974	INTER ENFRIADOR DE AIRE A	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000406	61200	0	01.01.1974	INTER ENFRIADOR DE AIRE B	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000407	61200	0	01.01.1974	INTER ENFRIADOR DE AIRE B	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000408	61200	0	01.01.1974	INTER ENFRIADOR DE AIRE B	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000409	61200	0	01.01.1974	INTER ENFRIADOR DE AIRE B	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000410	61200	0	01.01.1974	INTER ENFRIADOR DE AIRE B	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000411	61200	0	01.01.1974	INTERRUPTOR EXTADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000412	61200	0	01.01.1974	INTERRUPTOR EXTADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000413	61200	0	01.01.1974	INTERRUPTOR EXTADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000414	61200	0	01.01.1974	INTERRUPTOR PRINCIPAL 13.8 KV (22U)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000415	61200	0	01.01.1974	INTERRUPTOR PRINCIPAL 13.8 KV (22U)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000416	61200	0	01.01.1974	INTERRUPTOR PRINCIPAL 13.8 KV (22U)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000417	61200	0	01.01.1974	INTERRUPTOR PRINCIPAL 13.8 KV (22U)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000418	61200	0	01.01.1974	INTERRUPTOR PRINCIPAL 13.8 KV (22U)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000419	61200	0	01.01.1974	INTERRUPTOR 2278	1342310000	93,481.45	-92,546.64	934.81	HNL
61000420	61200	0	01.01.1974	INTERRUPTOR TRANSFORMADOR TRIFASICO DE 650 KVA S.P	1342310000	93,481.45	-92,546.64	934.81	HNL
61000421	61200	0	01.01.1974	JUEGO DE HERRAMIENTA ESPECIALES PARA AFLOJAR PERNO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000422	61200	0	01.01.1974	JUEGO DE HERRAMIENTA ESPECIALES PARA AFLOJAR PERNO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000423	61200	0	01.01.1974	LLAVE DE IMPACTO DE 120mm	1342310000	93,481.45	-92,546.64	934.81	HNL
61000424	61200	0	01.01.1974	LLAVE DE IMPACTO DE 120mm	1342310000	93,481.45	-92,546.64	934.81	HNL
61000425	61200	0	01.01.1974	LLAVE DE IMPACTO DE 55mm	1342310000	93,481.45	-92,546.64	934.81	HNL
61000426	61200	0	01.01.1974	LLAVE ESPECIAL PARA PERNOS DE CONTRAPESO (71 mm)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000427	61200	0	01.01.1974	LLAVES DE QUITAR TUBO DE INYECTOR BOMBA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000428	61200	0	01.01.1974	LLAVES DE QUITAR TUBO DE INYECTOR BOMBA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000429	61200	0	01.01.1974	LLAVES DE QUITAR TUBO DE INYECTOR BOMBA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000430	61200	0	01.01.1974	LLAVES DE QUITAR TUBO DE INYECTOR BOMBA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000431	61200	0	01.01.1974	LLAVES ESPECIALES DE CALDERA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000432	61200	0	01.01.1974	LLAVES ESPECIALES DE CALDERA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000433	61200	0	01.01.1974	LLAVES ESPECIALES PARA PERNO GATO DE BANCADA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000434	61200	0	01.01.1974	LLAVES ESPECIALES PARA PERNO GATO DE BANCADA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000435	61200	0	01.01.1974	LLAVES ESPECIALES PARA PERNO GATO DE BANCADA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000436	61200	0	01.01.1974	LLAVES LOCHER LONG PARA APRETE	1342310000	9,033.19	-8,942.86	90.33	HNL
61000437	61200	0	01.01.1974	MANGUERA CONTRA INCENDIO CON SU CARRETE, CON SALI	1342310000	9,033.19	-8,942.86	90.33	HNL
61000438	61200	0	01.01.1974	MANGUERA CONTRA INCENDIO CON SU CARRETE, CON SALI	1342310000	9,033.19	-8,942.86	90.33	HNL
61000439	61200	0	01.01.1974	MANGUERA CONTRA INCENDIO EN SU CARRETE CON SU BOQU	1342310000	9,033.19	-8,942.86	90.33	HNL
61000440	61200	0	01.01.1974	MANGUERA CONTRA INCENDIO, CON SU CARRETE DE 1 1/2,	1342310000	9,033.19	-8,942.86	90.33	HNL
61000441	61200	0	01.01.1974	MANGUERA DE PANELES SCI DE 50 PIES DE POLEURETANO	1342310000	9,033.19	-8,942.86	90.33	HNL
61000442	61200	0	01.01.1974	MANGUERAS SCI DE 100 PIES DE 1 1/2	1342310000	9,033.19	-8,942.86	90.33	HNL
61000443	61200	0	01.01.1974	MAQUINA PARA RECTIFICAR CAMISAS(JORNAORA)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000444	61200	0	01.01.1974	MEDIDOR DE AGUA CALDERAS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000445	61200	0	01.01.1974	MEDIDOR DE CAUDAL DE RIO DANTO(TRASLADADA A LA ENT	1342310000	93,481.45	-92,546.64	934.81	HNL
61000446	61200	0	01.01.1974	MEDIDOR DE ELONGACION DE PERNOS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000447	61200	0	01.01.1974	MEDIDOR DE FLUJO AGUA HACIA REFINERIA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000448	61200	0	01.01.1974	MEDIDOR DE FLUJO AGUA HACIA TORRES	1342310000	93,481.45	-92,546.64	934.81	HNL
61000449	61200	0	01.01.1974	MEDIDOR DE FLUJO DE ACEITE (FUERA DE SERVICIO)	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000450	61200	0	01.01.1974	MEDIDOR DE FLUJO DE ACEITE (FUERA DE SERVICIO)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000451	61200	0	01.01.1974	MEDIDOR DE FLUJO DE AGUA TRATADA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000452	61200	0	01.01.1974	MEDIDOR DE FLUJO DE COMBUSTIBLE UNITARIO (FUERA D	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000453	61200	0	01.01.1974	MEDIDOR DE FLUJO DE COMBUSTIBLE UNITARIO (FUERA D	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000454	61200	0	01.01.1974	MEDIDOR DE FLUJO DE COMBUSTIBLE UNITARIO (FUERA D	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000455	61200	0	01.01.1974	MEDIDOR DE FLUJO DE COMBUSTIBLE UNITARIO (FUERA D	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000456	61200	0	01.01.1974	MEDIDOR DE FLUJO DE RECEPCION DIESEL	1342310000	93,481.45	-92,546.64	934.81	HNL
61000457	61200	0	01.01.1974	MEDIDOR DE FLUJO DE TRANSFERENCIA DIESEL	1342310000	93,481.45	-92,546.64	934.81	HNL
61000458	61200	0	01.01.1974	MEDIDOR DE PRESION (PLC)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000459	61200	0	01.01.1974	MEDIDOR DE PRESION (PLC)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000460	61200	0	01.01.1974	MEDIDOR DE PRESION (PLC)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000461	61200	0	01.01.1974	MEDIDOR DE PRESION (PLC)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000462	61200	0	01.01.1974	MEDIDOR DE PRESION (PLC)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000463	61200	0	01.01.1974	MEDIDOR DE PRESION (PLC)	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000464	61200	0	01.01.1974	MEDIDOR DE PRESION (PLC)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000465	61200	0	01.01.1974	MEDIDOR DE PRESION (PLC)	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000466	61200	0	01.01.1974	MEDIDOR DE PRESION DE AIRE (PLC)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000467	61200	0	01.01.1974	MEDIDOR DE PRESION DE AIRE (PLC)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000468	61200	0	01.01.1974	MEDIDOR DE PRESION DE AIRE (PLC)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000469	61200	0	01.01.1974	MEDIDOR DE PRESION DE AIRE (PLC)	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000470	61200	0	01.01.1974	MEDIDOR DE RPM DE TURBO A (UNO POR MOTOR EN PANEL	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000471	61200	0	01.01.1974	MEDIDOR DE RPM DE TURBO A (UNO POR MOTOR EN PANEL	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000472	61200	0	01.01.1974	MEDIDOR DE RPM DE TURBO B (UNO POR MOTOR EN PANEL	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000473	61200	0	01.01.1974	MEDIDOR DE RPM DE TURBO B (UNO POR MOTOR EN PANEL	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000474	61200	0	01.01.1974						



Saldos al 31 de Agosto de 2016



EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
PLANTA TERMICA LA CEIBA
Saldo al 31 de Agosto de 2016

Activo	Clase	Se	Percepto	Deportación del activo fijo	Cuentas de depreciación	Valorado	Amo acum	Val cont	Moni
61000570	61200	0	01.01.1974	PANEL DE CONTROL PARA SISTEMA DE VAPOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000571	61200	0	01.01.1974	PANEL DE CONTROL Y FUERZA ALUMBRADO 208 V	1342310000	93,481.45	-92,546.64	934.81	HNL
61000572	61200	0	01.01.1974	PANEL DE CONTROL Y FUERZA AREA DE TRATAMIENTO DE A	1342310000	93,481.45	-92,546.64	934.81	HNL
61000573	61200	0	01.01.1974	PANEL DE CONTROL Y FUERZA BOMBAS DC 125 V	1342310000	93,481.45	-92,546.64	934.81	HNL
61000574	61200	0	01.01.1974	PANEL DE CONTROL Y FUERZA COMUN 1 480V	1342310000	93,481.45	-92,546.64	934.81	HNL
61000575	61200	0	01.01.1974	PANEL DE CONTROL Y FUERZA COMUN 2 480V	1342310000	93,481.45	-92,546.64	934.81	HNL
61000576	61200	0	01.01.1974	PANEL DE CONTROL Y FUERZA COMUN 3 480V	1342310000	93,481.45	-92,546.64	934.81	HNL
61000577	61200	0	01.01.1974	PANEL DE CONTROL Y FUERZA DE AUXILIARES	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000578	61200	0	01.01.1974	PANEL DE CONTROL Y FUERZA DE AUXILIARES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000579	61200	0	01.01.1974	PANEL DE CONTROL Y FUERZA DE AUXILIARES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000580	61200	0	01.01.1974	PANEL DE CONTROL Y FUERZA DE BOMBA DE RIO DANTO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000581	61200	0	01.01.1974	PANEL DE CONTROL Y FUERZA DE BOMBAS DE DESECHOS 48	1342310000	93,481.45	-92,546.64	934.81	HNL
61000582	61200	0	01.01.1974	PANEL DE CONTROL Y FUERZA DE RECOLECTORES DE DESEC	1342310000	93,481.45	-92,546.64	934.81	HNL
61000583	61200	0	01.01.1974	PANEL DE CONTROL Y FUERZA DE SISTEMA CONTRA INCEND	1342310000	93,481.45	-92,546.64	934.81	HNL
61000584	61200	0	01.01.1974	PANEL DE CONTROL Y FUERZA DISYUNTORES 480 V	1342310000	93,481.45	-92,546.64	934.81	HNL
61000585	61200	0	01.01.1974	PANEL DE CONTROL Y FUERZA SERVICIO 208 V/110V	1342310000	93,481.45	-92,546.64	934.81	HNL
61000586	61200	0	01.01.1974	PANEL DE CONTROL Y PROTECCION DEL GENERADOR	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000587	61200	0	01.01.1974	PANEL DE CONTROL Y PROTECCION DEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000588	61200	0	01.01.1974	PANEL DE CONTROL Y PROTECCION DEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000589	61200	0	01.01.1974	PANEL DE CONTROL Y PROTECCION DEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000590	61200	0	01.01.1974	PANEL DE CONTROL Y PROTECCION DEL MOTOR	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000591	61200	0	01.01.1974	PANEL DE CONTROL Y PROTECCION DEL MOTOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000592	61200	0	01.01.1974	PANEL DE CONTROL Y PROTECCION DEL MOTOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000593	61200	0	01.01.1974	PANEL DE CONTROL Y PROTECCION DEL MOTOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000594	61200	0	01.01.1974	PANEL DE CONTROL Y PROTECCION DEL MOTOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000595	61200	0	01.01.1974	PANEL DE EXTRACTORES DE TECHO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000596	61200	0	01.01.1974	PANEL DE EXTRACTORES DE REFINERIA VIEJA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000597	61200	0	01.01.1974	PANEL DE FUERZA DE SEPARADORA FOPX 1	1342310000	93,481.45	-92,546.64	934.81	HNL
61000598	61200	0	01.01.1974	PANEL DE FUERZA DE SEPARADORA FOPX 2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000599	61200	0	01.01.1974	PANEL DE INTERRUPTORES PRINCIPALES	1342310000	93,481.45	-92,546.64	934.81	HNL
61000600	61200	0	01.01.1974	PANEL DE MEDICION DE RECEPCION DE BUNKER	1342310000	93,481.45	-92,546.64	934.81	HNL
61000601	61200	0	01.01.1974	PANEL DE MEDICION Y PROTECCION CHUMASERAS Y VIELAS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000602	61200	0	01.01.1974	PANEL DE MODULOS DE TEMPERATURA DE GASES DE UNIDAD	1342310000	93,481.45	-92,546.64	934.81	HNL
61000603	61200	0	01.01.1974	PANEL DE NEUTRO A TIERRA DE GENERADORES	1342310000	93,481.45	-92,546.64	934.81	HNL
61000604	61200	0	01.01.1974	PANEL DE OPERACION DE BOMBA CONTRA INCENDIO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000605	61200	0	01.01.1974	PANEL DE TRANSFERENCIA DE PLANTA ELECTRICA AUXILIA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000606	61200	0	01.01.1974	PILA DE AGUA TRATADA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000607	61200	0	01.01.1974	PILA RECOLECTORA DE AGUA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000608	61200	0	01.01.1974	PILA RECOLECTORA DE DESECHO DECENTADOS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000609	61200	0	01.01.1974	PILAS DE DECENTADORA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000610	61200	0	01.01.1974	PILAS RECOLECTORAS DE TALLERES	1342310000	93,481.45	-92,546.64	934.81	HNL
61000611	61200	0	01.01.1974	PISCINA ALMACENAMIENTO AGUA DE RESERVA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000612	61200	0	01.01.1974	PISTON HIDRAULICO PARA AFLOJAR Y AJUSTAR PERNOS DE	1342310000	93,481.45	-92,546.64	934.81	HNL
61000613	61200	0	01.01.1974	PROTECTORES DE BRONCE PARA PERNOS DE VIELA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000614	61200	0	01.01.1974	PROTECTORES DE BRONCE PARA PERNOS DE VIELA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000615	61200	0	01.01.1974	PROTECTORES DE BRONCE PARA PERNOS DE VIELA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000616	61200	0	01.01.1974	PROTECTORES DE BRONCE PARA PERNOS DE VIELA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000617	61200	0	01.01.1974	PROTECTORES DE BRONCE PARA PERNOS DE VIELA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000618	61200	0	01.01.1974	PROTECTORES DE BRONCE PARA PERNOS DE VIELA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000619	61200	0	01.01.1974	PURIFICADORA DE COMBUSTIBLE 1 SI 6000(SISTEMA DE C	1342310000	93,481.45	-92,546.64	934.81	HNL
61000620	61200	0	01.01.1974	PURIFICADORA DE COMBUSTIBLE 2 SI 6000(SISTEMA DE C	1342310000	93,481.45	-92,546.64	934.81	HNL
61000621	61200	0	01.01.1974	PURIFICADORA DE COMBUSTIBLE 3 SI 6000(SISTEMA DE C	1342310000	93,481.45	-92,546.64	934.81	HNL
61000622	61200	0	01.01.1974	REGULADOR AUTOMATICO DE VOLTAGE	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000623	61200	0	01.01.1974	REGULADOR AUTOMATICO DE VOLTAIE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000624	61200	0	01.01.1974	REGULADOR AUTOMATICO DE VOLTAIE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000625	61200	0	01.01.1974	REGULADOR AUTOMATICO DE VOLTAIE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000626	61200	0	01.01.1974	REGULADOR AUTOMATICO DE VOLTAIE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000627	61200	0	01.01.1974	REGULADOR DE PRESION	1342310000	93,481.45	-92,546.64	934.81	HNL
61000628	61200	0	01.01.1974	REGULADOR DE PRESION	1342310000	93,481.45	-92,546.64	934.81	HNL
61000629	61200	0	01.01.1974	RIMAS DE ASENTAR CULATAS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000630	61200	0	01.01.1974	RIMAS DE ASENTAR CULATAS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000631	61200	0	01.01.1974	SENSORES DE PRESION DE TUBERIAS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000632	61200	0	01.01.1974	SENSORES DE PRESION DE TUBERIAS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000633	61200	0	01.01.1974	SENSORES DE PRESION DE TUBERIAS	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000634	61200	0	01.01.1974	SEÑALIZACION DE PANEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000635	61200	0	01.01.1974	SEÑALIZACION DE PANEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000636	61200	0	01.01.1974	SEÑALIZACION DE PANEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000637	61200	0	01.01.1974	SEÑALIZACION DE PANEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000638	61200	0	01.01.1974	SEPARADORAS DE COMBUSTIBLE FOPX1	1342310000	93,481.45	-92,546.64	934.81	HNL
61000639	61200	0	01.01.1974	SEPARADORAS DE COMBUSTIBLE FOPX2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000640	61200	0	01.01.1974	SIENCIADOR Y CHIMINEA "A"	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000641	61200	0	01.01.1974	SIENCIADOR Y CHIMINEA "B"	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000642	61200	0	01.01.1974	SIENCIADOR Y CHIMINEA A	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000643	61200	0	01.01.1974	SIENCIADOR Y CHIMINEA A	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000644	61200	0	01.01.1974	SIENCIADOR Y CHIMINEA B	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000645	61200	0	01.01.1974	SIENCIADOR Y CHIMINEA B	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000646	61200	0	01.01.1974	SIENCIADOR Y CHIMINEA B	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000647	61200	0	01.01.1974	SINCRONIZADOR MANUAL DE UNIDADES	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000648	61200	0	01.01.1974	SINCRONIZADOR MANUAL DE UNIDADES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000649	61200	0	01.01.1974	SINCRONIZADOR MANUAL DE UNIDADES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000650	61200	0	01.01.1974	SINCRONIZADOR MANUAL DE UNIDADES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000651	61200	0	01.01.1974	SINCRONIZADOR MANUAL DE UNIDADES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000652	61200	0	01.01.1974	SIRENA DE REFINERIA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000653	61200	0	01.01.1974	SIRENA DE SALA DE MAQUINAS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000654	61200	0	01.01.1974	SIRENA DE VIGILANCIA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000655	61200	0	01.01.1974	SISTEMA AUTOMATICO DE LLENADO DE CALDERA (EN SOLO	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000656	61200	0	01.01.1974	SISTEMA AUTOMATICO DE LLENADO DE CALDERAS(EN SOLO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000657	61200	0	01.01.1974	SISTEMA AUTOMATICO DE LLENADO DE CALDERAS(EN SOLO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000658	61200	0	01.01.1974	SISTEMA AUTOMATICO DE LLENADO DE CALDERAS(EN SOLO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000659	61200	0	01.01.1974	SISTEMA AUTOMATICO DE LLENADO TQ UNITARIO DE AGUA	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000660	61200	0	01.01.1974	SISTEMA AUTOMATICO DE LLENADO TQ UNITARIO DE AGUA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000661	61200	0	01.01.1974	SISTEMA AUTOMATICO DE LLENADO TQ UNITARIO DE AGUA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000662	61200	0	01.01.1974	SISTEMA AUTOMATICO DE LLENADO TQ UNITARIO DE AGUA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000663	61200	0	01.01.1974	SISTEMA DE ESPUMA DEL SOTANO CON TANQUE DE ALMACEN	1342310000	93,481.45	-92,546.64	934.81	HNL
61000664	61200	0	01.01.1974	SISTEMA DE LAVADO TURBINAS DE TURBOS	1342310000	117,060.47	-115,889.87	1,170.60	HNL



EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
PLANTA TERMICA LA CEIBA
Saldos al 31 de Agosto de 2016

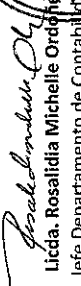
Activo	Clase	SNP	Fecha	Denominación del activo fijo	Cuentas financieras	Valorado	Amo. acum.	Valor cont.	Moni.
61000665	61200	0	01.01.1974	SISTEMA DE LAVADO TURBINAS DE TURBOS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000666	61200	0	01.01.1974	SISTEMA DE LAVADO TURBINAS DE TURBOS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000667	61200	0	01.01.1974	SISTEMA DE LAVADO TURBINAS DE TURBOS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000668	61200	0	01.01.1974	SISTEMA DE MEDICION ELECTRICA DEL GENERADOR	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000669	61200	0	01.01.1974	SISTEMA DE MEDICION ELECTRICA DEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000670	61200	0	01.01.1974	SISTEMA DE MEDICION ELECTRICA DEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000671	61200	0	01.01.1974	SISTEMA DE MEDICION ELECTRICA DEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000672	61200	0	01.01.1974	SISTEMA DE PROTECCION AL GENERADOR	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000673	61200	0	01.01.1974	SISTEMA DE PROTECCION AL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000674	61200	0	01.01.1974	SISTEMA DE PROTECCION AL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000675	61200	0	01.01.1974	SISTEMA DE PROTECCION AL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000676	61200	0	01.01.1974	SISTEMA DE PROTECCION DE BAO DE NIVEL DE CALDERA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000677	61200	0	01.01.1974	SISTEMA DE PROTECCION DE BAO DE NIVEL DE CALDERA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000678	61200	0	01.01.1974	SISTEMA DE PROTECCION DE BAO DE NIVEL DE CALDERA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000679	61200	0	01.01.1974	SISTEMA MEDICION TEMPERATURA GASES (PLC)	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000680	61200	0	01.01.1974	SISTEMA MEDICION TEMPERATURA GASES (PLC)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000681	61200	0	01.01.1974	SISTEMA MEDICION TEMPERATURA GASES (PLC)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000682	61200	0	01.01.1974	SISTEMA MEDICION TEMPERATURA GASES (PLC)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000683	61200	0	01.01.1974	SISTEMA MEDICION TEMPERATURA GASES (PLC)	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000684	61200	0	01.01.1974	SUAVIZADORES DE AGUA DE CALDERA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000685	61200	0	01.01.1974	TANQUE ACEITE BALANCINES	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000686	61200	0	01.01.1974	TANQUE ACEITE BALANCINES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000687	61200	0	01.01.1974	TANQUE ACEITE BALANCINES	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000688	61200	0	01.01.1974	TANQUE ACEITE BALANCINES	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000689	61200	0	01.01.1974	TANQUE ACEITE UNITARIO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000690	61200	0	01.01.1974	TANQUE ACEITE UNITARIO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000691	61200	0	01.01.1974	TANQUE ACEITE UNITARIO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000692	61200	0	01.01.1974	TANQUE ACEITE UNITARIO	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000693	61200	0	01.01.1974	TANQUE ALMACENAMIENTO BUNKER 200M GAL (EMCE)	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000694	61200	0	01.01.1974	TANQUE DE 1,500 GALONES (RECUPERACION DE ACEITE)	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000695	61200	0	01.01.1974	TANQUE DE ACEITE NUEVO (AMARILLO)	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000696	61200	0	01.01.1974	TANQUE DE AGUA DE MANIOBRA DE SEPARADORA FOPX1	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000697	61200	0	01.01.1974	TANQUE DE AIRE DE ARRANQUE, 30 BAR	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000698	61200	0	01.01.1974	TANQUE DE AIRE DE ARRANQUE, 30 BAR	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000699	61200	0	01.01.1974	TANQUE DE AIRE DE ARRANQUE, 30 BAR	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000700	61200	0	01.01.1974	TANQUE DE AIRE DE ARRANQUE, 30 BAR	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000701	61200	0	01.01.1974	TANQUE DE AIRE DE SERVICIO (SALA DE MAQUINA)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000702	61200	0	01.01.1974	TANQUE DE AIRE DE SERVICIO (SALA DE MAQUINA)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000703	61200	0	01.01.1974	TANQUE DE AIRE DE SERVICIO (SALA DE MAQUINA)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000704	61200	0	01.01.1974	TANQUE DE AIRE DE SERVICIO (SALA DE MAQUINA)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000705	61200	0	01.01.1974	TANQUE DE COMBUSTIBLE DIESEL DE PLANTA DE EMERGENC	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000706	61200	0	01.01.1974	TANQUE DE DESECHO DE BUNKER(NEGRO)(DIPSA)	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000707	61200	0	01.01.1974	TANQUE DE EMERGENCIA DE AGUA CRUDA	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000708	61200	0	01.01.1974	TANQUE DE LODO DE PURIFICADORA DE DESECHOS	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000709	61200	0	01.01.1974	TANQUE DE LODO DE SEPARADORAS FOPX1	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000710	61200	0	01.01.1974	TANQUE DE LODO DE SEPARADORAS FOPX2	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000711	61200	0	01.01.1974	TANQUE DE MEZCLA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000712	61200	0	01.01.1974	TANQUE DE MEZCLA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000713	61200	0	01.01.1974	TANQUE DE MEZCLA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000714	61200	0	01.01.1974	TANQUE DE PURIFICADORA DE DESECHOS CON CALENTADOR	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000715	61200	0	01.01.1974	TANQUE DE REPOSICION AGUA ENFRIAMIENTO(UNITARIO)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000716	61200	0	01.01.1974	TANQUE DE REPOSICION AGUA ENFRIAMIENTO(UNITARIO)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000717	61200	0	01.01.1974	TANQUE DE REPOSICION AGUA ENFRIAMIENTO(UNITARIO)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000718	61200	0	01.01.1974	TANQUE DE REPOSICION AGUA ENFRIAMIENTO (UNITARIO)	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000719	61200	0	01.01.1974	TANQUE DE REPOSICION AGUA ENFRIAMIENTO(UNITARIO)	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000720	61200	0	01.01.1974	TANQUE DE SERVICIO DE 120 GALONES	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000721	61200	0	01.01.1974	TANQUE DE SERVICIO DIESEL	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000722	61200	0	01.01.1974	TANQUE DESECHOS CLASIFICADORA DE ACEITE	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000723	61200	0	01.01.1974	TANQUE GENERAL ALMACENAMIENTO DIESEL 25,000 GLNS	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000724	61200	0	01.01.1974	TANQUE GENERAL ALMACENAMIENTO DIESEL 40,000 GLNS	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000725	61200	0	01.01.1974	TANQUE GENERAL DE ACEITE DE BALANCINES	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000726	61200	0	01.01.1974	TANQUE GENERAL DE ALIMENTACION CALDERAS	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000727	61200	0	01.01.1974	TANQUE GENERAL DE DESECHOS 100,000 GLNS(DIPPSA)	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000728	61200	0	01.01.1974	TANQUE GENERAL DE DESECHOS 11,000 GLNS(DIPPSA)	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000729	61200	0	01.01.1974	TANQUE GENERAL DE DESECHOS 200,000 GLNS(DIPPSA)	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000730	61200	0	01.01.1974	TANQUE GENERAL DE DESECHOS DE ACEITE (AMARILLO)(DI	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000731	61200	0	01.01.1974	TANQUE Lodos CENTRIFUGAS BUNKER 1	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000732	61200	0	01.01.1974	TANQUE Lodos CENTRIFUGAS BUNKER 2	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000733	61200	0	01.01.1974	TANQUE OPERACIÓN CLARIFICADORAS ACEITE	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000734	61200	0	01.01.1974	TANQUE OPERACIÓN CLARIFICADORAS ACEITE	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000735	61200	0	01.01.1974	TANQUE OPERACIÓN CLARIFICADORAS DE DESECHO	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000736	61200	0	01.01.1974	TANQUE OPERACIÓN CLARIFICADORAS BUNKER	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000737	61200	0	01.01.1974	TANQUE PARA LIQUIDO ESPUMOGENO 250 LBS	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000738	61200	0	01.01.1974	TANQUE PARA LIQUIDO ESPUMOGENO 250 LBS	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000739	61200	0	01.01.1974	TANQUE PRESURIZADOR	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000740	61200	0	01.01.1974	TANQUE PRINCIPAL AGUA ENFRIAMIENTO (UNO POR UNIDAD	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000741	61200	0	01.01.1974	TANQUE PRINCIPAL AGUA ENFRIAMIENTO (UNO POR UNIDAD	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000742	61200	0	01.01.1974	TANQUE PRINCIPAL AGUA ENFRIAMIENTO (UNO POR UNIDAD	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000743	61200	0	01.01.1974	TANQUE PRINCIPAL AGUA ENFRIAMIENTO (UNO POR UNIDAD	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000744	61200	0	01.01.1974	TANQUE RECUPERACION AGUA ENFRIAMIENTO (RESERVA)	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000745	61200	0	01.01.1974	TANQUE SE ASENTAMIENTO BUNKER2	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000746	61200	0	01.01.1974	TANQUES DE GOTEO	1342310000	431,442.38	-427,127.96	4,314.42	HNL
61000747	61200	0	01.01.1974	TANQUES DE GOTEO	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000748	61200	0	01.01.1974	TANQUES DE GOTEO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000749	61200	0	01.01.1974	TANQUES DE GOTEO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000750	61200	0	01.01.1974	TANQUES DE GOTEO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000751	61200	0	01.01.1974	TAPADERA PARA ALINEAR CASQUILLOS SUPERIOR DE BANCA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000752	61200	0	01.01.1974	TOMA DE AGUA PARA BOMBOS PARTE EXTERNA DE LA PLA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000753	61200	0	01.01.1974	TOMA DE ENERGIA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000754	61200	0	01.01.1974	TOMAS INTERNAS DE AGUA DE 1 1/2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000755	61200	0	01.01.1974	TORNILLO DE OJO PARA BANCADA DE BIELA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000756	61200	0	01.01.1974	TORNILLO DE OJO PARA BANCADA DE BIELA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000757	61200	0	01.01.1974	TORRE ENFRIAMIENTO DE AGUA 1	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000758	61200	0	01.01.1974	TORRE ENFRIAMIENTO DE AGUA 2	1342310000	116,024.5			

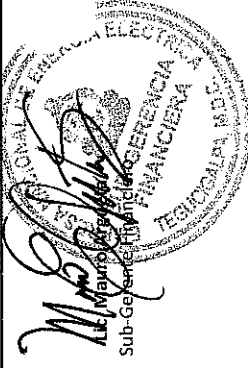
Activo	Clase	S/N	Partida	Denominación del activo	Cap	Valuadg	Ano actum	Val cont	Mor
61000760	61200	0	01.01.1974	TORRE ENFRIAMIENTO DE AGUA - 4	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000761	61200	0	01.01.1974	TRAMPA DE VAPOR DE SEPARADORA FOPX 1	1342310000	93,481.45	-92,546.64	934.81	HNL
61000762	61200	0	01.01.1974	TRAMPA DE VAPOR DE SEPARADORA FOPX 2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000763	61200	0	01.01.1974	TRANSUCTOR DE AGUA SEPARADORA FOPX 1	1342310000	93,481.45	-92,546.64	934.81	HNL
61000764	61200	0	01.01.1974	TRANSUCTOR DE AGUA SEPARADORA FOPX 2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000765	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE DE ALTA (TRANSFORMADOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000766	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE DE ALTA (TRANSFORMADOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000767	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE DE ALTA (TRANSFORMADOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000768	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE DE ALTA (TRANSFORMADOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000769	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE DE BAJA (TRANSFORMADOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000770	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE DE BAJA (TRANSFORMADOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000771	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE DE FASES DEL GENERADOR	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000772	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE DE FASES DEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000773	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE DE FASES DEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000774	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE DE FASES DEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000775	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE DE FASES DEL GENERADOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000776	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE TC 138 KV FASE A	1342310000	93,481.45	-92,546.64	934.81	HNL
61000777	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE TC 138 KV FASE B	1342310000	93,481.45	-92,546.64	934.81	HNL
61000778	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE TC 138 KV FASE C	1342310000	93,481.45	-92,546.64	934.81	HNL
61000779	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE TC 34.5 KV FASE A	1342310000	93,481.45	-92,546.64	934.81	HNL
61000780	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE TC 34.5 KV FASE B	1342310000	93,481.45	-92,546.64	934.81	HNL
61000781	61200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE TC 34.5 KV FASE C	1342310000	93,481.45	-92,546.64	934.81	HNL
61000782	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA DE FASES DEL GENERADOR	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000783	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA DE FASES DEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000784	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA TP 138 KV FASE B	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000785	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA TP 138 KV FASE C	1342310000	93,481.45	-92,546.64	934.81	HNL
61000786	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA TP 34.5 KV FASE A	1342310000	93,481.45	-92,546.64	934.81	HNL
61000787	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA TP 34.5 KV FASE B	1342310000	93,481.45	-92,546.64	934.81	HNL
61000788	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA TP 34.5 KV FASE C	1342310000	93,481.45	-92,546.64	934.81	HNL
61000789	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA DE FASES DEL GENERADOR	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000790	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA DE FASES DEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000791	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA DE FASES DEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000792	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA DE FASES DEL GENERADOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000793	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA DE FASES DEL GENERADOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000794	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA DE ALTA (TRANSFORMADOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000795	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA DE ALTA (TRANSFORMADOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000796	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA DE ALTA (TRANSFORMADOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000797	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA DE ALTA (TRANSFORMADOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000798	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA DE BAJA (TRANSFORMADOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000799	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA DE BAJA (TRANSFORMADOR	1342310000	93,481.45	-92,546.64	934.81	HNL
61000800	61200	0	01.01.1974	TRANSFORMADOR DE POTENCIA DE TIERRA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000801	61200	0	01.01.1974	TRANSFORMADOR PRINCIPAL F-508	1342310000	93,481.45	-92,546.64	934.81	HNL
61000802	61200	0	01.01.1974	TRANSFORMADOR SECO DE PLANTA AUXILIAR 480V/110V	1342310000	93,481.45	-92,546.64	934.81	HNL
61000803	61200	0	01.01.1974	TRANSFORMADOR TRIFASICO 100 KVA /480 V (OFIC. ADMO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000804	61200	0	01.01.1974	TRANSFORMADOR TRIFASICO 25 KVA (RIO DANTO)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000805	61200	0	01.01.1974	TRANSFORMADOR TRIFASICO 25 KVA (RIO DANTO)	1342310000	93,481.45	-92,546.64	934.81	HNL
61000806	61200	0	01.01.1974	TRANSFORMADOR TRIFASICO 30KVA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000807	61200	0	01.01.1974	TRANSFORMADOR TRIFASICO 650 KVA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000808	61200	0	01.01.1974	TUBERIA Y ACCESORIO DE TOMA DEL RIO DANTO	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000809	61200	0	01.01.1974	TUBERIA ACCESORIO Y VALVULAS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000810	61200	0	01.01.1974	TUBERIA ACCESORIO Y VALVULAS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000811	61200	0	01.01.1974	TUBERIA ACCESORIO Y VALVULAS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000812	61200	0	01.01.1974	TUBERIA ACCESORIO Y VALVULAS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000813	61200	0	01.01.1974	TUBERIA ACCESORIO Y VALVULAS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000814	61200	0	01.01.1974	TUBERIA ACCESORIO Y VALVULAS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000815	61200	0	01.01.1974	TUBERIA ACCESORIO Y VALVULAS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000816	61200	0	01.01.1974	TUBERIA ACCESORIO Y VALVULAS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000817	61200	0	01.01.1974	TUBERIA ACCESORIOS DE SISTEMA DE DESECHO	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000818	61200	0	01.01.1974	TUBERIA ACCESORIOS DE VAPOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000819	61200	0	01.01.1974	TUBERIA ACCESORIOS DE VAPOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000820	61200	0	01.01.1974	TUBERIA ACCESORIOS DE VAPOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000821	61200	0	01.01.1974	TUBERIA ACCESORIOS DE VAPOR	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000822	61200	0	01.01.1974	TUBERIA ACCESORIOS Y VALVULAS	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000823	61200	0	01.01.1974	TUBERIA ACCESORIOS Y VALVULAS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000824	61200	0	01.01.1974	TUBERIA ACCESORIOS Y VALVULAS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000825	61200	0	01.01.1974	TUBERIA ACCESORIOS Y VALVULAS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000826	61200	0	01.01.1974	TUBERIA ACCESORIOS Y VALVULAS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000827	61200	0	01.01.1974	TUBERIA ACCESORIOS Y VALVULAS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000828	61200	0	01.01.1974	TUBERIA ACCESORIOS Y VALVULAS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000829	61200	0	01.01.1974	TUBERIA ACCESORIOS Y VALVULAS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000830	61200	0	01.01.1974	TUBERIA ACCESORIOS Y VALVULAS	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000831	61200	0	01.01.1974	TUBERIA ACCESORIOS Y VALVULAS (SISTEMA DE COMBUSTI	1342310000	93,481.45	-92,546.64	934.81	HNL
61000832	61200	0	01.01.1974	TUBERIA ACCESORIOS Y VALVULAS (SISTEMA DE RECUP	1342310000	93,481.45	-92,546.64	934.81	HNL
61000833	61200	0	01.01.1974	TUBERIA Y ACCESORIOS DE PURIFICACION DE DESECHOS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000834	61200	0	01.01.1974	TUBERIA Y ACCESORIOS DE SISTEMA TRATAMIENTO DE AGU	1342310000	93,481.45	-92,546.64	934.81	HNL
61000835	61200	0	01.01.1974	TUBERIA Y ACCESORIOS DEL DUCTO DE SOBRE ALIMENTACI	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000836	61200	0	01.01.1974	TUBERIA Y ACCESORIOS DEL DUCTO DE SOBRE ALIMENTACI	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000837	61200	0	01.01.1974	TUBERIA Y ACCESORIOS DEL DUCTO DE SOBRE ALIMENTACI	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000838	61200	0	01.01.1974	TUBERIA Y ACCESORIOS DEL DUCTO DE SOBRE ALIMENTACI	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000839	61200	0	01.01.1974	TUBERIA Y ACCESORIOS DEL DUCTO DE SOBRE ALIMENTACI	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000840	61200	0	01.01.1974	TUBERIA Y ACCESORIOS SISTEMA DE AIRE	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000841	61200	0	01.01.1974	TUBERIA Y ACCESORIOS SISTEMA DE AIRE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000842	61200	0	01.01.1974	TUBERIA Y ACCESORIOS SISTEMA DE AIRE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000843	61200	0	01.01.1974	TUBERIA Y ACCESORIOS SISTEMA DE AIRE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000844	61200	0	01.01.1974	TUBERIA Y ACCESORIOS SISTEMA DE AIRE DE SERVICIO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000845	61200	0	01.01.1974	TUBERIA Y ACCESORIOS SISTEMA DE SERVICIO (SALA DE	1342310000	93,481.45	-92,546.64	934.81	HNL
61000846	61200	0	01.01.1974	TUBERIAS HIDRAULICAS PARA AFLUJAR Y EXTRAER TUBERAS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000847	61200	0	01.01.1974	TUBERIAS HIDRAULICAS PARA AFLUJAR Y EXTRAER TUBERAS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000848	61200	0	01.01.1974	TUBERAS PARA AFLUJAR TAPADERA INFERIOR DE BANCADA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000849	61200	0	01.01.1974	TUBERAS PARA AFLUJAR TAPADERA INFERIOR DE BANCADA	1342310000	93,481.45	-92,546.64	934.81	HNL
61000850	61200	0	01.01.1974	TURBO CARGADOR A	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000851	61200	0	01.01.1974	TURBO CARGADOR A	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000852	61200	0	01.01.1974	TURBO CARGADOR A	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000853	61200	0	01.01.1974	TURBO CARGADOR B	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000854	61200	0	01.01.1974	TURBO CARGADOR B	1342310000	117,060.47	-115,889.87	1,170.60	HNL



EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
PLANTA TERMICA LA CEIBA
Saldos al 31 de Agosto de 2016

Activo	Clase	Salv	Fecha	Denominación del activo fijo	Cuentas de Balance	Valor	Amo. acum.	Valor	Mon.
61000855	61200	0	01.01.1974	TURBO CARGADOR 8	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000856	61200	0	01.01.1974	TURBO CARGADOR 8	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000857	61200	0	01.01.1974	TURBO CARGADOR 8	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000858	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION DE ANILLOS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000859	61200	0	01.01.1974	VALVULA DE ALIVIO MANUAL	1342310000	93,481.45	-92,546.64	934.81	HNL
61000860	61200	0	01.01.1974	VALVULA DE CONTROL DE PRESION	1342310000	93,481.45	-92,546.64	934.81	HNL
61000861	61200	0	01.01.1974	VALVULA DE CONTROL DE TEMPERATURA DE SEPARADORA FO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000862	61200	0	01.01.1974	VALVULA DE CONTROL DE TEMPERATURA DE SEPARADORA FO	1342310000	93,481.45	-92,546.64	934.81	HNL
61000863	61200	0	01.01.1974	VALVULA DE SEGURIDAD PARA LA CALDERA	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000864	61200	0	01.01.1974	VALVULA DE SEGURIDAD PARA LA CALDERA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000865	61200	0	01.01.1974	VALVULA DE SEGURIDAD PARA LA CALDERA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000866	61200	0	01.01.1974	VALVULA DE SEGURIDAD PARA LA CALDERA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000867	61200	0	01.01.1974	VALVULA DE TRES VIAS	1342310000	93,481.45	-92,546.64	934.81	HNL
61000868	61200	0	01.01.1974	VALVULA DE TRES VIAS DE ACEITE	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000869	61200	0	01.01.1974	VALVULA DE TRES VIAS DE ACEITE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000870	61200	0	01.01.1974	VALVULA DE TRES VIAS DE ACEITE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000871	61200	0	01.01.1974	VALVULA DE TRES VIAS DE ACEITE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000872	61200	0	01.01.1974	VALVULA DE TRES VIAS DE PURIFICACION1	1342310000	93,481.45	-92,546.64	934.81	HNL
61000873	61200	0	01.01.1974	VALVULA DE TRES VIAS DE PURIFICACION2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000874	61200	0	01.01.1974	VALVULA DE TRES VIAS DE PURIFICACION3	1342310000	93,481.45	-92,546.64	934.81	HNL
61000875	61200	0	01.01.1974	VALVULA DIRECCIONAL DE GASES (DAMPER)	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000876	61200	0	01.01.1974	VALVULA DIRECCIONAL DE GASES (DAMPER)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000877	61200	0	01.01.1974	VALVULA DIRECCIONAL DE GASES (DAMPER)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000878	61200	0	01.01.1974	VALVULA DIRECCIONAL DE GASES (DAMPER)	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000879	61200	0	01.01.1974	VALVULA NEUMATICA DE TRES VIAS DE SEPARADORA FOPX1	1342310000	93,481.45	-92,546.64	934.81	HNL
61000880	61200	0	01.01.1974	VALVULA NEUMATICA DE TRES VIAS DE SEPARADORA FOPX2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000881	61200	0	01.01.1974	VALVULA PRINCIPAL DE ARRANQUE	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000882	61200	0	01.01.1974	VALVULA PRINCIPAL DE ARRANQUE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000883	61200	0	01.01.1974	VALVULA PRINCIPAL DE ARRANQUE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000884	61200	0	01.01.1974	VALVULA PRINCIPAL DE ARRANQUE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000885	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION 1 (INTERNO EN LA BOM	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000886	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION 1 (INTERNO EN LA BOMB	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000887	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION 1 (INTERNO EN LA BOMB	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000888	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION 1 (INTERNO EN LA BOMB	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000889	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION 1 (INTERNO EN LA BOMB	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000890	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION COMUN	1342310000	93,481.45	-92,546.64	934.81	HNL
61000891	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION DE ACEITE LUBRICANTE	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000892	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION DE ACEITE LUBRICANTE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000893	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION DE ACEITE LUBRICANTE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000894	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION DE ACEITE LUBRICANTE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000895	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION DE CENTRIFUGA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000896	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION DE CENTRIFUGA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000897	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION DE CENTRIFUGA	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000898	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION DE SEPARADORA FOPX1	1342310000	93,481.45	-92,546.64	934.81	HNL
61000899	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION DE SEPARADORA FOPX2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000900	61200	0	01.01.1974	VALVULA REGULADORA DE PRESION DE SEPARADORA FOPX2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000901	61200	0	01.01.1974	VALVULA SOLENOIDE DE ARRANQUE	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000902	61200	0	01.01.1974	VALVULA SOLENOIDE DE ARRANQUE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000903	61200	0	01.01.1974	VALVULA SOLENOIDE DE ARRANQUE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000904	61200	0	01.01.1974	VALVULA SOLENOIDE DE PARO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000905	61200	0	01.01.1974	VALVULA SOLENOIDE DE PARO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000906	61200	0	01.01.1974	VALVULA SOLENOIDE DE PARO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000907	61200	0	01.01.1974	VALVULA SOLENOIDE DE PARO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000908	61200	0	01.01.1974	VALVULA TERMOSTATICA ACEITE A CLARIFICAR	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000909	61200	0	01.01.1974	VALVULA TERMOSTATICA ACEITE A CLARIFICAR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000910	61200	0	01.01.1974	VALVULA TERMOSTATICA ACEITE A CLARIFICAR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000911	61200	0	01.01.1974	VALVULA TERMOSTATICA ACEITE A CLARIFICAR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000912	61200	0	01.01.1974	VALVULA TERMOSTATICA ACEITE MOTOR	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000913	61200	0	01.01.1974	VALVULA TERMOSTATICA ACEITE MOTOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000914	61200	0	01.01.1974	VALVULA TERMOSTATICA ACEITE MOTOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000915	61200	0	01.01.1974	VALVULA TERMOSTATICA ACEITE MOTOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000916	61200	0	01.01.1974	VALVULA TERMOSTATICA AGUA ENFRIAMIENTO	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000917	61200	0	01.01.1974	VALVULA TERMOSTATICA AGUA ENFRIAMIENTO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000918	61200	0	01.01.1974	VALVULA TERMOSTATICA AGUA ENFRIAMIENTO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000919	61200	0	01.01.1974	VALVULA TERMOSTATICA AGUA ENFRIAMIENTO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000920	61200	0	01.01.1974	VALVULA TERMOSTATICA REGULADORA DE TEMPERATURA DE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000921	61200	0	01.01.1974	VALVULA TRES VIAS DE CAMBIO DE COMBUSTIBLE	1342310000	93,481.45	-92,546.64	934.81	HNL
61000922	61200	0	01.01.1974	VALVULA TRES VIAS DE CAMBIO DE COMBUSTIBLE	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000923	61200	0	01.01.1974	VALVULA TRES VIAS DE CAMBIO DE COMBUSTIBLE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000924	61200	0	01.01.1974	VALVULA TRES VIAS DE CAMBIO DE COMBUSTIBLE	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000925	61200	0	01.01.1974	VALVULA TRES VIAS DE SALIDA DE COMBUSTIBLE (RETOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000926	61200	0	01.01.1974	VALVULA TRES VIAS DE SALIDA DE COMBUSTIBLE (RETOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000927	61200	0	01.01.1974	VALVULA TRES VIAS DE SALIDA DE COMBUSTIBLE (RETOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000928	61200	0	01.01.1974	VALVULA TRES VIAS DE SALIDA DE COMBUSTIBLE (RETOR	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000929	61200	0	01.01.1974	VENTILADOR PORTATIL 1	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000930	61200	0	01.01.1974	VENTILADOR PORTATIL 2	1342310000	93,481.45	-92,546.64	934.81	HNL
61000931	61200	0	01.01.1974	VENTILADOR PORTATIL 3	1342310000	93,481.45	-92,546.64	934.81	HNL
61000932	61200	0	01.01.1974	VISCOSIMETRO	1342310000	117,060.47	-115,889.87	1,170.60	HNL
61000933	61200	0	01.01.1974	VISCOSIMETRO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000934	61200	0	01.01.1974	VISCOSIMETRO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000935	61200	0	01.01.1974	VISCOSIMETRO	1342310000	116,024.54	-114,864.29	1,160.25	HNL
61000936	61200	0	01.01.1974	GENERADOR DE EMERGENCIA	1342310000	106,591.65	-105,525.73	1,065.92	HNL
SALDO PLANTA TERMICA LA CEIBA									
						106,591,647.89	-105,525,732.32	1,065,915.52	HNL


Licda. Rosalinda Michelle Ordóñez
Jefe Departamento de Contabilidad



EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
SUB-ESTACIONES
Saldos al 31 de Agosto de 2016

Activo	Clase	SN	Fecha de	Denominación del activo fijo	Cuentas de Balance	Valor	Amort.	Valor cont.	Mon.
62000000	62200	0	01.01.1965	Equipo de Protección, Medición, Control y Comunic	1353100000	345,084.29	-341,633.45	3,450.84	HNL
62000001	62200	0	01.01.1965	INTERRUPTOR	1353100000	131,325.57	-130,012.31	1,313.26	HNL
62000002	62200	0	01.01.1965	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	131,325.57	-130,012.31	1,313.26	HNL
62000003	62200	0	01.01.1965	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	690,168.58	-683,266.89	6,901.69	HNL
62000004	62200	0	01.01.1965	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000005	62200	0	01.01.1965	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000006	62200	0	01.01.1965	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000007	62200	0	01.01.1965	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000008	62200	0	01.01.1965	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000009	62200	0	01.01.1965	TRANSFORMADOR DE POTENCIA 34.5/4.16 KV, 3.75 MVA	1353100000	194,353.53	-192,409.99	1,943.54	HNL
62000010	62200	0	01.01.1965	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.50	-7,808.62	78.88	HNL
62000011	62200	0	01.01.1965	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.50	-7,808.62	78.88	HNL
62000012	62200	0	01.01.1966	Tranfo 25MVA	1353100000	1,219,791.58	-1,207,593.66	12,197.92	HNL
62000013	62200	0	01.01.1966	Tranfo 1.5 MVA (3 monofásicos)	1353100000	88,596.94	-87,710.97	885.97	HNL
62000014	62200	0	01.01.1970	BCO. TRANFO. 3.75MVA	1353100000	196,504.05	-194,539.01	1,965.04	HNL
62000015	62200	0	01.01.1970	Tranfo 2.5MVA	1353100000	136,555.68	-135,190.12	1,365.56	HNL
62000016	62200	0	01.01.1970	Tranfo 2.5MVA	1353100000	136,555.68	-135,190.12	1,365.56	HNL
62000017	62200	0	01.01.1970	Tranfo 2.5MVA	1353100000	136,555.68	-135,190.12	1,365.56	HNL
62000018	62200	0	01.01.1971	Tranfo 8.33MVA	1353100000	416,155.01	-411,993.46	4,161.55	HNL
62000019	62200	0	01.01.1972	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000020	62200	0	01.01.1972	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000021	62200	0	01.01.1972	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000022	62200	0	01.01.1972	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000023	62200	0	01.01.1972	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000024	62200	0	01.01.1972	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000025	62200	0	01.01.1972	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000026	62200	0	01.01.1972	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000027	62200	0	01.01.1972	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	187,473.42	-185,598.69	1,874.73	HNL
62000028	62200	0	01.01.1972	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	37,469,496.95	-33,076,198.45	455,827.29	HNL
62000029	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000030	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000031	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000032	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000033	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000034	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000035	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000036	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000037	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000038	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000039	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000040	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000041	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000042	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000043	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000044	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000045	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000046	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000047	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000048	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000049	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000050	62200	0	01.01.1972	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000051	62200	0	01.01.1972	SECCIONADORA	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000052	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000053	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000054	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000055	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000056	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000057	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000058	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000059	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000060	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000061	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000062	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000063	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000064	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000065	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000066	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000067	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000068	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000069	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000070	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000071	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000072	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000073	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000074	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000075	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000076	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000077	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000078	62200	0	01.01.1972	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000079	62200	0	01.01.1972	TRANSFORMADOR DE POTENCIA 138/69 KV, 50 MVA	1353100000	2,425,700.77	-2,401,443.76	24,257.01	HNL
62000080	62200	0	01.01.1972	TRANSFORMADOR DE POTENCIAL	1353100000	8,281.14	-8,198.33	82.81	HNL
62000081	62200	0	01.01.1972	TRANSFORMADOR DE POTENCIAL	1353100000	8,281.14	-8,198.33	82.81	HNL
62000082	62200	0	01.01.1972	TRANSFORMADOR DE POTENCIAL	1353100000	8,281.14	-8,198.33	82.81	HNL
62000083	62200	0	01.01.1972	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.83	-26,268.49	265.34	HNL
62000084	62200	0	01.01.1972	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.83	-26,268.49	265.34	HNL
62000085	62200	0	01.01.1972	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.83	-26,268.49	265.34	HNL
62000086	62200	0	01.01.1973	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000087	62200	0	01.01.1973	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000088	62200	0	01.01.1973	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000089	62200	0	01.01.1973	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000090	62200	0	01.01.1973	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000091	62200	0	01.01.1973	INTERRUPTOR	1353100000	179,527.13	-177,731.86	1,795.27	HNL
62000092	62200	0	01.01.1973	INTERRUPTOR	1353100000	179,527.13	-177,731.86	1,795.27	HNL
62000093	62200	0	01.01.1973	INTERRUPTOR	1353100000	179,527.13	-177,731.86	1,795.27	HNL

Saldos al 31 de Agosto de 2016



Activo	Clase	SNV	Facapac	Denominación del Activo	Cuentas Balances CAP	Valoración	Amortización	Valoración	Moneda
62000094	62200	0	01.01.1973	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000095	62200	0	01.01.1973	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	4,326,837.59	-3,773,844.49	592,993.10	HNL
62000096	62200	0	01.01.1973	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	3,347,675.32	-2,888,876.40	458,798.92	HNL
62000097	62200	0	01.01.1973	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	1,052,179.62	-907,978.41	144,201.21	HNL
62000098	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000099	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000100	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000101	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000102	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000103	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000104	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000105	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000106	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000107	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000108	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000109	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000110	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000111	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000112	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000113	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000114	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000115	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000116	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000117	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000118	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000119	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000120	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000121	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000122	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000123	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000124	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000125	62200	0	01.01.1973	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000126	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000127	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000128	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000129	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000130	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000131	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000132	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000133	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000134	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000135	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,316.58	-22,093.41	223.17	HNL
62000136	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,316.58	-22,093.41	223.17	HNL
62000137	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,316.58	-22,093.41	223.17	HNL
62000138	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,316.58	-22,093.41	223.17	HNL
62000139	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,316.58	-22,093.41	223.17	HNL
62000140	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,316.58	-22,093.41	223.17	HNL
62000141	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000142	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000143	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000144	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,316.58	-22,093.41	223.17	HNL
62000145	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,316.58	-22,093.41	223.17	HNL
62000146	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,316.58	-22,093.41	223.17	HNL
62000147	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000148	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000149	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000150	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,316.58	-22,093.41	223.17	HNL
62000151	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,316.58	-22,093.41	223.17	HNL
62000152	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,316.58	-22,093.41	223.17	HNL
62000153	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,316.58	-22,093.41	223.17	HNL
62000154	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,838.42	-22,610.04	228.38	HNL
62000155	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,838.42	-22,610.04	228.38	HNL
62000156	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,838.42	-22,610.04	228.38	HNL
62000157	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,838.42	-22,610.04	228.38	HNL
62000158	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,838.42	-22,610.04	228.38	HNL
62000159	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,838.42	-22,610.04	228.38	HNL
62000160	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,838.42	-22,610.04	228.38	HNL
62000161	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,838.42	-22,610.04	228.38	HNL
62000162	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,838.42	-22,610.04	228.38	HNL
62000163	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	8,281.14	-8,198.33	82.81	HNL
62000164	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	8,281.14	-8,198.33	82.81	HNL
62000165	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	8,281.14	-8,198.33	82.81	HNL
62000166	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	8,281.14	-8,198.33	82.81	HNL
62000167	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,838.42	-22,610.04	228.38	HNL
62000168	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,838.42	-22,610.04	228.38	HNL
62000169	62200	0	01.01.1973	TRANSFORMADOR DE CORRIENTE	1353100000	22,838.42	-22,610.04	228.38	HNL
62000170	62200	0	01.01.1974	INTERRUPTOR	1353100000	131,325.57	-130,012.31	1,313.26	HNL
62000171	62200	0	01.01.1974	INTERRUPTOR	1353100000	131,325.57	-130,012.31	1,313.26	HNL
62000172	62200	0	01.01.1974	INTERRUPTOR	1353100000	131,325.57	-130,012.31	1,313.26	HNL
62000173	62200	0	01.01.1974	INTERRUPTOR	1353100000	131,325.57	-130,012.31	1,313.26	HNL
62000174	62200	0	01.01.1974	INTERRUPTOR	1353100000	131,325.57	-130,012.31	1,313.26	HNL
62000175	62200	0	01.01.1974	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000176	62200	0	01.01.1974	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000177	62200	0	01.01.1974	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000178	62200	0	01.01.1974	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000179	62200	0	01.01.1974	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000180	62200	0	01.01.1974	INTERRUPTOR	1353100000	102,003.20	-100,983.17	1,020.03	HNL
62000181	62200	0	01.01.1974	INTERRUPTOR	1353100000	131,325.57	-130,012.31	1,313.26	HNL
62000182	62200	0	01.01.1974	INTERRUPTOR	1353100000	131,325.57	-130,012.31	1,313.26	HNL
62000183	62200	0	01.01.1974	INTERRUPTOR	1353100000	131,325.57	-130,012.31	1,313.26	HNL
62000184	62200	0	01.01.1974	INTERRUPTOR	1353100000	131,325.57	-130,012.31	1,313.26	HNL
62000185	62200	0	01.01.1974	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	5,958,123.18	-5,023,591.59	934,531.59	HNL
62000186	62200	0	01.01.1974	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	12,907,881.68	-10,883,280.45	2,024,601.23	HNL
62000187	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.35	-46,403.62	569.73	HNL

Saldos al 31 de Agosto de 2016



Activo	Clase	SN	Fecha	Denominación del activo	Cuentas de Balance	Val. org.	Amort. acum.	Val. cont.	Mon.
62000188	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000189	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000190	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000191	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000192	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000193	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000194	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000195	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000196	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000197	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000198	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000199	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000200	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000201	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000202	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000203	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000204	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000205	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000206	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000207	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000208	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000209	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000210	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000211	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000212	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000213	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000214	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000215	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000216	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000217	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000218	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000219	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000220	62200	0	01.01.1974	SECCIONADORA	1353100000	44,952.85	-44,503.32	449.53	HNL
62000221	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000222	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000223	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000224	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000225	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000226	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000227	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000228	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000229	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000230	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000231	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000232	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000233	62200	0	01.01.1974	SECCIONADORA	1353100000	56,973.34	-56,403.61	569.73	HNL
62000234	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000235	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000236	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000237	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000238	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000239	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000240	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000241	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000242	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000243	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000244	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000245	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000246	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000247	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000248	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000249	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000250	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000251	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000252	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000253	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000254	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000255	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	6,386.00	-6,322.14	63.86	HNL
62000256	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000257	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000258	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000259	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000260	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000261	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000262	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000263	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000264	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000265	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000266	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000267	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000268	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.24	-14,648.28	147.96	HNL
62000269	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	8,281.14	-8,198.33	82.81	HNL
62000270	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	8,281.14	-8,198.33	82.81	HNL
62000271	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	7,887.50	-7,808.62	78.88	HNL
62000272	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	7,887.50	-7,808.62	78.88	HNL
62000273	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	7,887.50	-7,808.62	78.88	HNL
62000274	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	7,887.50	-7,808.62	78.88	HNL
62000275	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	7,887.50	-7,808.62	78.88	HNL
62000276	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	7,887.50	-7,808.62	78.88	HNL
62000277	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	7,887.50	-7,808.62	78.88	HNL
62000278	62200	0	01.01.1974	TRANSFORMADOR DE CORRIENTE	1353100000	7,887.50	-7,808.62	78.88	HNL
62000279	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000280	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000281	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL

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Saldos al 31 de Agosto de 2016

Artículo	Clase	SW	Fecha de	Denominación del activo fijo	Cuota variable CAP	Val. orig.	Amort. acum.	Val. cont.	Mon.
62000282	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000283	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000284	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000285	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000286	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000287	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000288	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000289	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000290	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000291	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000292	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000293	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000294	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000295	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000296	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000297	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000298	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000299	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000300	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000301	62200	0	01.01.1975	CUCHILLAS	1353100000	134,936.88	-133,587.51	1,349.37	HNL
62000302	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000303	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000304	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000305	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000306	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000307	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000308	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000309	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000310	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000311	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000312	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000313	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000314	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000315	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000316	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000317	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000318	62200	0	01.01.1975	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000319	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000320	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000321	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000322	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000323	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000324	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000325	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000326	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000327	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000328	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000329	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000330	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000331	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000332	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000333	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000334	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000335	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000336	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000337	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000338	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000339	62200	0	01.01.1976	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000340	62200	0	01.01.1976	TRANSFORMADOR DE POTENCIAL	1353100000	56,973.35	-56,403.62	569.73	HNL
62000341	62200	0	01.01.1976	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62000342	62200	0	01.01.1976	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62000343	62200	0	01.01.1976	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62000344	62200	0	01.01.1976	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62000345	62200	0	01.01.1976	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62000346	62200	0	01.01.1979	Trafo 41.5MVA	1353100000	2,030,041.34	-2,009,740.93	20,300.41	HNL
62000347	62200	0	01.01.1979	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000348	62200	0	01.01.1979	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000349	62200	0	01.01.1979	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000350	62200	0	01.01.1979	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000351	62200	0	01.01.1979	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000352	62200	0	01.01.1979	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000353	62200	0	01.01.1979	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000354	62200	0	01.01.1979	INTERRUPTOR	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62000355	62200	0	01.01.1979	INTERRUPTOR	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62000356	62200	0	01.01.1979	INTERRUPTOR	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62000357	62200	0	01.01.1979	INTERRUPTOR	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62000358	62200	0	01.01.1979	INTERRUPTOR	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62000359	62200	0	01.01.1979	INTERRUPTOR	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62000360	62200	0	01.01.1979	INTERRUPTOR	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62000361	62200	0	01.01.1979	INTERRUPTOR	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62000362	62200	0	01.01.1979	INTERRUPTOR	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62000363	62200	0	01.01.1979	INTERRUPTOR	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62000364	62200	0	01.01.1979	INTERRUPTOR	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62000365	62200	0	01.01.1979	INTERRUPTOR	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62000366	62200	0	01.01.1979	INTERRUPTOR	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62000367	62200	0	01.01.1979	INTERRUPTORES	1353100000	179,527.14	-177,731.87	1,795.27	HNL
62000368	62200	0	01.01.1979	INTERRUPTORES	1353100000	179,527.14	-177,731.87	1,795.27	HNL
62000369	62200	0	01.01.1979	INTERRUPTORES	1353100000	179,527.14	-177,731.87	1,795.27	HNL
62000370	62200	0	01.01.1979	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	179,527.14	-177,731.87	1,795.27	HNL
62000371	62200	0	01.01.1979	SECCIONADORA	1353100000	5,271,636.50	-3,922,888.27	1,348,748.23	HNL
62000372	62200	0	01.01.1979	SECCIONADORA	1353100000	44,952.86	-44,503.33	449.53	HNL
62000373	62200	0	01.01.1979	SECCIONADORA	1353100000	44,952.86	-44,503.33	449.53	HNL
62000374	62200	0	01.01.1979	SECCIONADORA	1353100000	44,952.86	-44,503.33	449.53	HNL
62000375	62200	0	01.01.1979	SECCIONADORA	1353100000	44,952.86	-44,503.33	449.53	HNL

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EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos
SUB-ESTACIONES

Saldos al 31 de Agosto de 2016

Activo	Clase	S/N	Período	Denominación del activo fijo	Cuentas balanceadas	Valorado	Amortización	Valor cont.	Mon.
62000470	62200	0	01.01.1979	TRANSFORMADOR DE POTENCIAL	1353100000	8,281.15	-8,198.34	82.81	HNL
62000471	62200	0	01.01.1980	Tranfo12.5MVA	1353100000	616,142.87	-609,981.44	6,161.43	HNL
62000472	62200	0	01.01.1980	BANCO DE BATERÍAS	1353100000	55,529.58	-54,974.28	555.30	HNL
62000473	62200	0	01.01.1980	BANCO DE BATERÍAS	1353100000	55,529.58	-54,974.28	555.30	HNL
62000474	62200	0	01.01.1980	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62000475	62200	0	01.01.1980	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62000476	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000477	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000478	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000479	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000480	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000481	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000482	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000483	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000484	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000485	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000486	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000487	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000488	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000489	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000490	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000491	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000492	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000493	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000494	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000495	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000496	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000497	62200	0	01.01.1980	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000498	62200	0	01.01.1980	Equipo de Protección, Medición, Control y Comunic	1353100000	2,163,418.80	-2,141,784.61	21,634.19	HNL
62000499	62200	0	01.01.1980	Interruptor	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000500	62200	0	01.01.1980	Interruptor	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000501	62200	0	01.01.1980	Interruptor	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000502	62200	0	01.01.1980	INTERRUPTOR	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000503	62200	0	01.01.1980	INTERRUPTOR	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000504	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000505	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000506	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000507	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000508	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000509	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000510	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000511	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000512	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000513	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000514	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000515	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000516	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000517	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000518	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000519	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000520	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000521	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000522	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000523	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000524	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000525	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000526	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000527	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000528	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000529	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000530	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000531	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000532	62200	0	01.01.1980	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000533	62200	0	01.01.1980	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	179,527.14	-177,731.87	1,795.27	HNL
62000534	62200	0	01.01.1980	SECCIONADORA	1353100000	1,388,157.80	-1,005,512.09	382,645.71	HNL
62000535	62200	0	01.01.1980	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000536	62200	0	01.01.1980	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000537	62200	0	01.01.1980	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000538	62200	0	01.01.1980	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000539	62200	0	01.01.1980	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000540	62200	0	01.01.1980	Seccionadoras	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000541	62200	0	01.01.1980	Seccionadoras	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000542	62200	0	01.01.1980	Seccionadoras	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000543	62200	0	01.01.1980	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62000544	62200	0	01.01.1980	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62000545	62200	0	01.01.1980	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62000546	62200	0	01.01.1980	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62000547	62200	0	01.01.1980	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62000548	62200	0	01.01.1980	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62000549	62200	0	01.01.1980	Tranfo 28.75/14.4MVA	1353100000	1,459,585.18	-1,444,989.33	14,595.85	HNL
62000550	62200	0	01.01.1980	Tranfo 25 MVA	1353100000	1,219,791.59	-1,207,593.67	12,197.92	HNL
62000551	62200	0	01.01.1980	Tranfo 25MVA	1353100000	1,219,791.59	-1,207,593.67	12,197.92	HNL
62000552	62200	0	01.01.1980	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.84	-26,268.50	265.34	HNL
62000553	62200	0	01.01.1980	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.84	-26,268.50	265.34	HNL
62000554	62200	0	01.01.1980	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.84	-26,268.50	265.34	HNL
62000555	62200	0	01.01.1980	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.84	-26,268.50	265.34	HNL
62000556	62200	0	01.01.1980	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.84	-26,268.50	265.34	HNL
62000557	62200	0	01.01.1980	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.84	-26,268.50	265.34	HNL
62000558	62200	0	01.01.1981	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000559	62200	0	01.01.1981	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000560	62200	0	01.01.1981	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000561	62200	0	01.01.1981	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000562	62200	0	01.01.1981	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000563	62200	0	01.01.1982	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
SUB-ESTACIONES
Saldos al 31 de Agosto de 2016

Activos	Clase	SYN	Fe. Inic.	Denominación del activo tipo	Cuentas balance CAE	Valor de	Amo. acum.	Val. cont.	Mon.
62000564	62200	0	01.01.1982	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000565	62200	0	01.01.1982	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000566	62200	0	01.01.1982	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000567	62200	0	01.01.1982	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000568	62200	0	01.01.1982	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000569	62200	0	01.01.1982	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000570	62200	0	01.01.1982	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000571	62200	0	01.01.1982	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000572	62200	0	01.01.1982	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000573	62200	0	01.01.1982	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000574	62200	0	01.01.1982	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000575	62200	0	01.01.1982	CUCHILLAS *	1353100000	95,955.12	-94,995.57	959.55	HNL
62000576	62200	0	01.01.1982	CUCHILLAS *	1353100000	95,955.12	-94,995.57	959.55	HNL
62000577	62200	0	01.01.1982	CUCHILLAS *	1353100000	95,955.12	-94,995.57	959.55	HNL
62000578	62200	0	01.01.1982	CUCHILLAS *	1353100000	179,527.14	-177,731.87	1,795.27	HNL
62000579	62200	0	01.01.1982	INTERRUPTORES	1353100000	179,527.14	-177,731.87	1,795.27	HNL
62000580	62200	0	01.01.1982	INTERRUPTORES	1353100000	22,838.43	-22,610.05	228.38	HNL
62000581	62200	0	01.01.1982	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000582	62200	0	01.01.1982	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000583	62200	0	01.01.1982	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000584	62200	0	01.01.1982	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000585	62200	0	01.01.1982	TPS	1353100000	7,887.51	-7,808.63	78.88	HNL
62000586	62200	0	01.01.1982	TPS	1353100000	7,887.51	-7,808.63	78.88	HNL
62000587	62200	0	01.01.1982	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000588	62200	0	01.01.1982	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000589	62200	0	01.01.1982	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000590	62200	0	01.01.1982	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000591	62200	0	01.01.1982	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000592	62200	0	01.01.1982	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000593	62200	0	01.01.1982	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000594	62200	0	01.01.1983	Trafo 25MVA	1353100000	1,215,791.59	-1,207,593.67	12,197.92	HNL
62000596	62200	0	01.01.1983	Trafo 50 MVA	1353100000	2,425,700.78	-2,401,443.77	24,257.01	HNL
62000597	62200	0	01.01.1984	Equipo de Protección, Medición, Control y Comunic	1353100000	18,734,748.48	-18,547,401.00	187,347.48	HNL
62000598	62200	0	01.01.1984	INTERRUPTOR	1353100000	264,876.11	-262,227.35	2,648.76	HNL
62000599	62200	0	01.01.1984	INTERRUPTOR	1353100000	264,876.11	-262,227.35	2,648.76	HNL
62000600	62200	0	01.01.1984	INTERRUPTOR	1353100000	264,876.11	-262,227.35	2,648.76	HNL
62000601	62200	0	01.01.1984	INTERRUPTOR	1353100000	264,876.11	-262,227.35	2,648.76	HNL
62000602	62200	0	01.01.1984	INTERRUPTOR	1353100000	264,876.11	-262,227.35	2,648.76	HNL
62000603	62200	0	01.01.1984	INTERRUPTOR	1353100000	264,876.11	-262,227.35	2,648.76	HNL
62000604	62200	0	01.01.1984	INTERRUPTOR	1353100000	264,876.11	-262,227.35	2,648.76	HNL
62000605	62200	0	01.01.1984	INTERRUPTOR	1353100000	264,876.11	-262,227.35	2,648.76	HNL
62000606	62200	0	01.01.1984	INTERRUPTORES	1353100000	264,876.11	-262,227.35	2,648.76	HNL
62000607	62200	0	01.01.1984	INTERRUPTORES	1353100000	264,876.11	-262,227.35	2,648.76	HNL
62000608	62200	0	01.01.1984	INTERRUPTORES	1353100000	264,876.11	-262,227.35	2,648.76	HNL
62000609	62200	0	01.01.1984	INTERRUPTORES	1353100000	264,876.11	-262,227.35	2,648.76	HNL
62000610	62200	0	01.01.1984	INTERRUPTORES	1353100000	264,876.11	-262,227.35	2,648.76	HNL
62000611	62200	0	01.01.1984	INTERRUPTORES	1353100000	264,876.11	-262,227.35	2,648.76	HNL
62000612	62200	0	01.01.1984	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000613	62200	0	01.01.1984	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000614	62200	0	01.01.1984	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000615	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000616	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000617	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000618	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000619	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000620	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000621	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000622	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000623	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000624	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000625	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000626	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000627	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000628	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000629	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000630	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000631	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000632	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000633	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000634	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000635	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000636	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000637	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000638	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000639	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000640	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000641	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000642	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000643	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000644	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000645	62200	0	01.01.1984	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62000646	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000647	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000648	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000649	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000650	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000651	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000652	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000653	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000654	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000655	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000656	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000657	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL

[illegible]

Saldos al 31 de Agosto de 2016

Activo	Clase	Sig	Re. capit	Denominación del activo tipo	Cuenta balance CAP	Valido	Antecapital	Valor cont.	Mon.
62000658	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000659	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000660	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000661	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000662	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000663	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000664	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000665	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000666	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000667	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000668	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000669	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000670	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000671	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000672	62200	0	01.01.1984	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62000673	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIA 230/138 KV, 100 MVA	1353100000	4,845,848.63	-4,797,390.14	48,458.49	HNL
62000674	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIA 230/138 KV, 100 MVA	1353100000	4,845,848.63	-4,797,390.14	48,458.49	HNL
62000675	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIA 230/138 KV, 100 MVA	1353100000	4,072,956.16	-4,032,226.60	40,729.56	HNL
62000676	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIA 230/138 KV, 84 MVA	1353100000	7,277,102.37	-7,204,331.35	72,771.02	HNL
62000677	62200	0	01.01.1984	Trafo 150MVA	1353100000	7,277,102.37	-7,204,331.35	72,771.02	HNL
62000678	62200	0	01.01.1984	Trafo 150MVA	1353100000	36,434.35	-36,070.01	364.34	HNL
62000679	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62000680	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62000681	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62000682	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62000683	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62000684	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62000685	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62000686	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62000687	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62000688	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62000689	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62000691	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62000692	62200	0	01.01.1984	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62000693	62200	0	01.01.1985	TPS	1353100000	23,757.36	-23,519.79	237.57	HNL
62000694	62200	0	01.01.1985	TPS	1353100000	23,757.36	-23,519.79	237.57	HNL
62000695	62200	0	01.01.1985	TPS	1353100000	23,757.36	-23,519.79	237.57	HNL
62000696	62200	0	01.01.1985	TPS	1353100000	23,757.36	-23,519.79	237.57	HNL
62000697	62200	0	01.01.1985	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000698	62200	0	01.01.1985	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000699	62200	0	01.01.1985	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000700	62200	0	01.01.1985	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000701	62200	0	01.01.1985	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000702	62200	0	01.01.1985	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62000703	62200	0	01.01.1985	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000704	62200	0	01.01.1985	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000705	62200	0	01.01.1985	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000706	62200	0	01.01.1985	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000707	62200	0	01.01.1985	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000708	62200	0	01.01.1985	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000709	62200	0	01.01.1985	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000710	62200	0	01.01.1985	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000711	62200	0	01.01.1985	CUCHILLAS	1353100000	95,955.12	-94,995.57	959.55	HNL
62000712	62200	0	01.01.1985	INTERRUPTOR	1353100000	179,527.14	-177,731.87	1,795.27	HNL
62000713	62200	0	01.01.1985	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000714	62200	0	01.01.1985	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000715	62200	0	01.01.1985	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62000716	62200	0	01.01.1985	INTERRUPTORES	1353100000	179,527.14	-177,731.87	1,795.27	HNL
62000717	62200	0	01.01.1985	INTERRUPTORES	1353100000	179,527.14	-177,731.87	1,795.27	HNL
62000718	62200	0	01.01.1985	Seccionadoras	1353100000	56,973.35	-56,403.62	569.73	HNL
62000719	62200	0	01.01.1985	Seccionadoras	1353100000	56,973.35	-56,403.62	569.73	HNL
62000720	62200	0	01.01.1985	Seccionadoras	1353100000	56,973.35	-56,403.62	569.73	HNL
62000721	62200	0	01.01.1985	Seccionadoras	1353100000	56,973.35	-56,403.62	569.73	HNL
62000722	62200	0	01.01.1985	Seccionadoras	1353100000	23,757.36	-23,519.79	237.57	HNL
62000723	62200	0	01.01.1985	TPS	1353100000	23,757.36	-23,519.79	237.57	HNL
62000724	62200	0	01.01.1985	TPS	1353100000	23,757.36	-23,519.79	237.57	HNL
62000725	62200	0	01.01.1985	TPS	1353100000	23,757.36	-23,519.79	237.57	HNL
62000726	62200	0	01.01.1985	TPS	1353100000	8,281.15	-8,198.34	82.81	HNL
62000727	62200	0	01.01.1985	TPS	1353100000	8,281.15	-8,198.34	82.81	HNL
62000728	62200	0	01.01.1985	TPS	1353100000	8,281.15	-8,198.34	82.81	HNL
62000729	62200	0	01.01.1985	TPS	1353100000	8,281.15	-8,198.34	82.81	HNL
62000730	62200	0	01.01.1985	TPS	1353100000	8,281.15	-8,198.34	82.81	HNL
62000731	62200	0	01.01.1985	TPS	1353100000	8,281.15	-8,198.34	82.81	HNL
62000732	62200	0	01.01.1985	TPS	1353100000	8,281.15	-8,198.34	82.81	HNL
62000733	62200	0	01.01.1985	TPS	1353100000	8,281.15	-8,198.34	82.81	HNL
62000734	62200	0	01.01.1985	TPS	1353100000	8,281.15	-8,198.34	82.81	HNL
62000735	62200	0	01.01.1985	TPS	1353100000	23,757.36	-23,519.79	237.57	HNL
62000736	62200	0	01.01.1985	TPS	1353100000	23,757.36	-23,519.79	237.57	HNL
62000737	62200	0	01.01.1985	TPS	1353100000	23,757.36	-23,519.79	237.57	HNL
62000738	62200	0	01.01.1985	TPS	1353100000	23,757.36	-23,519.79	237.57	HNL
62000739	62200	0	01.01.1985	TPS	1353100000	23,757.36	-23,519.79	237.57	HNL
62000740	62200	0	01.01.1985	TPS	1353100000	23,757.36	-23,519.79	237.57	HNL
62000741	62200	0	01.01.1985	TPS	1353100000	36,434.35	-36,070.01	364.34	HNL
62000742	62200	0	01.01.1985	TPS	1353100000	36,434.35	-36,070.01	364.34	HNL
62000743	62200	0	01.01.1985	TPS	1353100000	36,434.35	-36,070.01	364.34	HNL
62000744	62200	0	01.01.1985	TPS	1353100000	36,434.35	-36,070.01	364.34	HNL
62000745	62200	0	01.01.1985	TPS	1353100000	36,434.35	-36,070.01	364.34	HNL
62000746	62200	0	01.01.1985	TPS	1353100000	36,434.35	-36,070.01	364.34	HNL
62000747	62200	0	01.01.1985	TPS	1353100000	36,434.35	-36,070.01	364.34	HNL
62000748	62200	0	01.01.1985	TPS	1353100000	36,434.35	-36,070.01	364.34	HNL
62000749	62200	0	01.01.1985	TPS	1353100000	36,434.35	-36,070.01	364.34	HNL
62000750	62200	0	01.01.1985	TPS	1353100000	36,434.35	-36,070.01	364.34	HNL
62000751	62200	0	01.01.1985	TPS	1353100000	36,434.35	-36,070.01	364.34	HNL

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Artículo	Clase	Sub	Reservat	Denominación del activo fijo	Cuentas de balance	Valida	Amortacim.	Val. cont.	Mon.
62000752	62200	0	01.01.1985	TP'S	1353100000	36,434.35	-36,070.01	364.34	HNL
62000753	62200	0	01.01.1985	TP'S	1353100000	36,434.35	-36,070.01	364.34	HNL
62000754	62200	0	01.01.1985	TP'S	1353100000	36,434.35	-36,070.01	364.34	HNL
62000755	62200	0	01.01.1985	TP'S	1353100000	36,434.35	-36,070.01	364.34	HNL
62000756	62200	0	01.01.1985	TP'S	1353100000	36,434.35	-36,070.01	364.34	HNL
62000757	62200	0	01.01.1985	TP'S	1353100000	36,434.35	-36,070.01	364.34	HNL
62000758	62200	0	01.01.1985	TP'S	1353100000	36,434.35	-36,070.01	364.34	HNL
62000759	62200	0	01.01.1986	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000760	62200	0	01.01.1986	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000761	62200	0	01.01.1986	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000762	62200	0	01.01.1986	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000763	62200	0	01.01.1986	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000764	62200	0	01.01.1986	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000765	62200	0	01.01.1986	UM 25MVA	1,296,232.22	1,296,232.22	-1,283,269.90	12,962.32	HNL
62000766	62200	0	01.01.1986	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000767	62200	0	01.01.1986	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000768	62200	0	01.01.1986	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000769	62200	0	01.01.1985	TP'S	1353100000	23,757.36	-23,519.79	237.57	HNL
62000770	62200	0	01.01.1985	TP'S	1353100000	23,757.36	-23,519.79	237.57	HNL
62000771	62200	0	01.01.1985	TP'S	1353100000	23,757.36	-23,519.79	237.57	HNL
62000772	62200	0	01.01.1985	TP'S	1353100000	23,757.36	-23,519.79	237.57	HNL
62000773	62200	0	01.01.1985	TP'S	1353100000	23,757.36	-23,519.79	237.57	HNL
62000774	62200	0	01.01.1985	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000775	62200	0	01.01.1985	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000776	62200	0	01.01.1986	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000777	62200	0	01.01.1985	TP'S	1353100000	7,887.51	-7,808.63	78.88	HNL
62000778	62200	0	01.01.1985	TP'S	1353100000	7,887.51	-7,808.63	78.88	HNL
62000779	62200	0	01.01.1985	TP'S	1353100000	7,887.51	-7,808.63	78.88	HNL
62000780	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000781	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000782	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000783	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000784	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000785	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000786	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000787	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000788	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
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62000790	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000791	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000792	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000793	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000794	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000795	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000796	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000797	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000798	62200	0	01.01.1985	TP'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62000799	62200	0	01.01.1985	TP'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62000800	62200	0	01.01.1985	TP'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62000801	62200	0	01.01.1985	TP'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62000802	62200	0	01.01.1985	TP'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62000803	62200	0	01.01.1985	TP'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62000804	62200	0	01.01.1985	TP'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62000805	62200	0	01.01.1985	TP'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62000806	62200	0	01.01.1985	TP'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62000807	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000808	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000809	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000810	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000811	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000812	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000813	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000814	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000815	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000816	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000817	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000818	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000819	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000820	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000821	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000822	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000823	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000824	62200	0	01.01.1985	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000825	62200	0	01.01.1986	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000826	62200	0	01.01.1986	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000827	62200	0	01.01.1986	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000828	62200	0	01.01.1986	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000829	62200	0	01.01.1986	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000830	62200	0	01.01.1986	TP'S	1353100000	22,838.43	-22,610.05	228.38	HNL
62000831	62200	0	01.01.1986	Trafo 14.4MVA	1353100000	707,264.45	-700,191.81	7,072.64	HNL
62000832	62200	0	01.01.1986	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000833	62200	0	01.01.1986	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000834	62200	0	01.01.1986	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000835	62200	0	01.01.1986	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000836	62200	0	01.01.1986	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000837	62200	0	01.01.1986	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000838	62200	0	01.01.1986	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000839	62200	0	01.01.1986	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000840	62200	0	01.01.1986	TP'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62000841	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62000842	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62000843	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62000844	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000845	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

SUB-ESTACIONES

Saldos al 31 de Agosto de 2016

Activo	Clase	SN	Fe. Cap.	Denominación del activo fijo	Cuentas de Balance	Valor	Amo. acum.	Val. cont.	Mon.
62000846	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000847	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000848	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000849	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000850	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000851	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000852	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000853	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62000854	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62000855	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62000856	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62000857	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62000858	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000859	62200	0	01.01.1988	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000860	62200	0	01.01.1988	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000861	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000862	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000863	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000864	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000865	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000866	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000867	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62000868	62200	0	01.01.1988	TPS	1353100000	7,887.51	-7,808.63	78.88	HNL
62000869	62200	0	01.01.1988	TPS	1353100000	7,887.51	-7,808.63	78.88	HNL
62000870	62200	0	01.01.1988	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000871	62200	0	01.01.1988	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000872	62200	0	01.01.1988	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000873	62200	0	01.01.1988	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000874	62200	0	01.01.1988	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000875	62200	0	01.01.1988	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000876	62200	0	01.01.1988	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000877	62200	0	01.01.1988	BANCO DE BATERÍAS	1353100000	22,838.43	-22,610.05	228.38	HNL
62000878	62200	0	01.01.1988	BANCO DE BATERÍAS	1353100000	55,529.58	-54,974.28	555.30	HNL
62000879	62200	0	01.01.1988	BANCO DE BATERÍAS	1353100000	55,529.58	-54,974.28	555.30	HNL
62000880	62200	0	01.01.1988	BANCO DE BATERÍAS	1353100000	55,529.58	-54,974.28	555.30	HNL
62000881	62200	0	01.01.1988	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62000882	62200	0	01.01.1988	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62000883	62200	0	01.01.1988	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62000884	62200	0	01.01.1988	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62000885	62200	0	01.01.1988	Equipo de Protección, Medición, Control y Comunic	1353100000	1,277,635.07	-1,264,858.72	12,776.35	HNL
62000886	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000887	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000888	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000889	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000890	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000891	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000892	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000893	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000894	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000895	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000896	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000897	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000898	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000899	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000900	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000901	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000902	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000903	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000904	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000905	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000906	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000907	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000908	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000909	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000910	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000911	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000912	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000913	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000914	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000915	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000916	62200	0	01.01.1988	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000917	62200	0	01.01.1988	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000918	62200	0	01.01.1988	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000919	62200	0	01.01.1988	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000920	62200	0	01.01.1988	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000921	62200	0	01.01.1988	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000922	62200	0	01.01.1988	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000923	62200	0	01.01.1988	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000924	62200	0	01.01.1988	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000925	62200	0	01.01.1988	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000926	62200	0	01.01.1988	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000927	62200	0	01.01.1988	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000928	62200	0	01.01.1988	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000929	62200	0	01.01.1988	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000930	62200	0	01.01.1988	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62000931	62200	0	01.01.1988	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	2,517,126.00	-1,424,567.46	1,092,558.54	HNL
62000932	62200	0	01.01.1988	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	2,656,644.54	-1,503,527.93	1,153,116.61	HNL
62000933	62200	0	01.01.1988	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	3,563,146.02	-2,016,562.46	1,546,583.56	HNL
62000934	62200	0	01.01.1988	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	2,555,270.13	-1,446,155.17	1,109,114.96	HNL
62000935	62200	0	01.01.1988	SECCIONADORA	1353100000	95,955.12	-94,995.57	959.55	HNL
62000936	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000937	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000938	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000939	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL

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Asignifio	Clase	SW	Facap	Denominacion del activo fijo	Cuantiavalecap	Validad	Ano actu	Valcont	Mon
62000940	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000941	62200	0	01.01.1988	SECCIONADORA	1353100000	95,955.12	-94,995.57	959.55	HNL
62000942	62200	0	01.01.1988	SECCIONADORA	1353100000	95,955.12	-94,995.57	959.55	HNL
62000943	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000944	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000945	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000946	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000947	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000948	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000949	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000950	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000951	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000952	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000953	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000954	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000955	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000956	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000957	62200	0	01.01.1988	SECCIONADORA	1353100000	95,955.12	-94,995.57	959.55	HNL
62000958	62200	0	01.01.1988	SECCIONADORA	1353100000	95,955.12	-94,995.57	959.55	HNL
62000959	62200	0	01.01.1988	SECCIONADORA	1353100000	95,955.12	-94,995.57	959.55	HNL
62000960	62200	0	01.01.1988	SECCIONADORA	1353100000	95,955.12	-94,995.57	959.55	HNL
62000961	62200	0	01.01.1988	SECCIONADORA	1353100000	95,955.12	-94,995.57	959.55	HNL
62000962	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000963	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000964	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000965	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000966	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000967	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000968	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000969	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000970	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000971	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000972	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62000973	62200	0	01.01.1988	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL

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 101112131415161718192021222324252627282930313233343536373839404142434445464748495051525354555657585960616263646566676869707172737475767778798081828384858687888990919293949596979899100
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Saldos al 31 de Agosto de 2016

Activo	Cuase	SNP	Financip	Dominiación del activo fijo	Cuentas InterCAP	Valuado	Amo acum	Val cont	Mon
62001128	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62001129	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62001130	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	HNL
62001131	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.84	-26,268.50	265.34	HNL
62001132	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.84	-26,268.50	265.34	HNL
62001133	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.84	-26,268.50	265.34	HNL
62001134	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62001135	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62001136	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62001137	62200	0	01.01.1988	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001138	62200	0	01.01.1988	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001139	62200	0	01.01.1988	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001140	62200	0	01.01.1988	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001141	62200	0	01.01.1988	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001142	62200	0	01.01.1988	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001143	62200	0	01.01.1988	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001144	62200	0	01.01.1988	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001145	62200	0	01.01.1988	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001146	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62001147	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62001148	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62001149	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62001150	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62001151	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62001152	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62001153	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62001154	62200	0	01.01.1988	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-22,610.05	228.38	HNL
62001155	62200	0	01.01.1989	Trafo 6.25MVA	1,219,791.59	179,527.14	-1,150,568.41	69,223.18	HNL
62001156	62200	0	01.01.1989	INTERRUPTOR	1353100000	187,473.43	-177,731.87	1,795.27	HNL
62001157	62200	0	01.01.1989	INTERRUPTOR	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001158	62200	0	01.01.1989	INTERRUPTOR	1353100000	179,527.14	-177,731.87	1,795.27	HNL
62001159	62200	0	01.01.1989	INTERRUPTOR	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001160	62200	0	01.01.1989	INTERRUPTOR	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001161	62200	0	01.01.1989	INTERRUPTOR	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001162	62200	0	01.01.1989	INTERRUPTOR	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001163	62200	0	01.01.1989	INTERRUPTOR	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001164	62200	0	01.01.1989	INTERRUPTOR	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001165	62200	0	01.01.1989	INTERRUPTOR	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001166	62200	0	01.01.1989	INTERRUPTOR	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001167	62200	0	01.01.1989	INTERRUPTOR	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001168	62200	0	01.01.1989	INTERRUPTOR	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001169	62200	0	01.01.1989	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62001170	62200	0	01.01.1989	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62001171	62200	0	01.01.1989	INTERRUPTOR	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62001172	62200	0	01.01.1989	INTERRUPTOR	1353100000	179,527.14	-177,731.87	1,795.27	HNL
62001173	62200	0	01.01.1989	INTERRUPTOR	1353100000	179,527.14	-177,731.87	1,795.27	HNL
62001174	62200	0	01.01.1989	INTERRUPTORES	131,325.58	131,325.58	-130,012.32	1,313.26	HNL
62001175	62200	0	01.01.1989	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62001176	62200	0	01.01.1989	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62001177	62200	0	01.01.1989	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62001178	62200	0	01.01.1989	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62001179	62200	0	01.01.1989	INTERRUPTORES	1353100000	131,325.58	-130,012.32	1,313.26	HNL
62001180	62200	0	01.01.1989	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	2,907,305.97	2,907,305.97	-1,537,825.21	1,319,480.76	HNL
62001181	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001182	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001183	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001184	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001185	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001186	62200	0	01.01.1989	SECCIONADORA	134,936.89	134,936.89	-133,587.52	1,349.37	HNL
62001187	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001188	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001189	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001190	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001191	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001192	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001193	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001194	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001195	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001196	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001197	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001198	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001199	62200	0	01.01.1989	SECCIONADORA	134,936.89	134,936.89	-133,587.52	1,349.37	HNL
62001200	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001201	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001202	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001203	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001204	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001205	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001206	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001207	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001208	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001209	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001210	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001211	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001212	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001213	62200	0	01.01.1989	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001214	62200	0	01.01.1989	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001215	62200	0	01.01.1989	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001216	62200	0	01.01.1989	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001217	62200	0	01.01.1989	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001218	62200	0	01.01.1989	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001219	62200	0	01.01.1989	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001220	62200	0	01.01.1989	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001221	62200	0	01.01.1989	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL

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Saldo al 31 de Agosto de 2016

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 1984年12月第1版
 1984年12月第1次印刷
 1984年12月第1版
 1984年12月第1次印刷

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Activo	Clase	SWP	%capit	Denominación del activo No		Cuentas balance CAP	Varado	Amo acum	Valores	Món
62001316	62200	0	01.01.1990	CUCHILLAS	1353100000		44,951.20	-44,501.69	449.51	HNL
62001317	62200	0	01.01.1990	CUCHILLAS	1353100000		44,951.20	-44,501.69	449.51	HNL
62001318	62200	0	01.01.1990	CUCHILLAS	1353100000		44,951.20	-44,501.69	449.51	HNL
62001319	62200	0	01.01.1990	CUCHILLAS	1353100000		44,951.20	-44,501.69	449.51	HNL
62001320	62200	0	01.01.1990	CUCHILLAS	1353100000		44,951.20	-44,501.69	449.51	HNL
62001321	62200	0	01.01.1990	CUCHILLAS	1353100000		44,951.20	-44,501.69	449.51	HNL
62001322	62200	0	01.01.1990	CUCHILLAS	1353100000		44,951.20	-44,501.69	449.51	HNL
62001323	62200	0	01.01.1990	CUCHILLAS	1353100000		44,951.20	-44,501.69	449.51	HNL
62001324	62200	0	01.01.1990	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62001325	62200	0	01.01.1990	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62001326	62200	0	01.01.1990	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62001327	62200	0	01.01.1990	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62001328	62200	0	01.01.1990	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62001329	62200	0	01.01.1990	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62001330	62200	0	01.01.1990	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62001331	62200	0	01.01.1990	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62001332	62200	0	01.01.1990	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62001333	62200	0	01.01.1990	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62001334	62200	0	01.01.1990	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62001335	62200	0	01.01.1990	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62001336	62200	0	01.01.1990	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62001337	62200	0	01.01.1990	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62001338	62200	0	01.01.1990	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62001339	62200	0	01.01.1990	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62001340	62200	0	01.01.1990	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62001341	62200	0	01.01.1990	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62001342	62200	0	01.01.1990	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62001343	62200	0	01.01.1990	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62001344	62200	0	01.01.1990	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62001345	62200	0	01.01.1990	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62001346	62200	0	01.01.1990	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62001347	62200	0	01.01.1990	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62001348	62200	0	01.01.1990	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL</

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Activo	Ciudad	SW	Sección	Descripción de activo (U)	Cuentas de Balance CA	Valor	Antigüedad	Valor	Antigüedad
62001410	62200	0	01.01.1990	INTERRUPTORES	1353100000	179,527.14	-177,731.87	1,795.27	HNL
62001411	62200	0	01.01.1990	INTERRUPTORES	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62001412	62200	0	01.01.1990	INTERRUPTORES	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62001413	62200	0	01.01.1990	INTERRUPTORES	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62001414	62200	0	01.01.1990	INTERRUPTORES	1353100000	102,003.21	-100,983.18	1,020.03	HNL
62001415	62200	0	01.01.1990	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001416	62200	0	01.01.1990	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001417	62200	0	01.01.1990	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001418	62200	0	01.01.1990	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001419	62200	0	01.01.1990	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001420	62200	0	01.01.1990	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001421	62200	0	01.01.1990	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001422	62200	0	01.01.1990	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001423	62200	0	01.01.1990	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001424	62200	0	01.01.1990	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001425	62200	0	01.01.1990	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001426	62200	0	01.01.1990	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001427	62200	0	01.01.1990	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001428	62200	0	01.01.1990	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001429	62200	0	01.01.1990	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001430	62200	0	01.01.1990	SECCIONADORA	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001431	62200	0	01.01.1990	Seccionadoras	1353100000	95,955.12	-94,995.57	959.55	HNL
62001432	62200	0	01.01.1990	Seccionadoras	1353100000	95,955.12	-94,995.57	959.55	HNL
62001433	62200	0	01.01.1990	Seccionadoras	1353100000	95,955.12	-94,995.57	959.55	HNL
62001434	62200	0	01.01.1990	Seccionadoras	1353100000	95,955.12	-94,995.57	959.55	HNL
62001435	62200	0	01.01.1990	Seccionadoras	1353100000	95,955.12	-94,995.57	959.55	HNL
62001436	62200	0	01.01.1990	Seccionadoras	1353100000	95,955.12	-94,995.57	959.55	HNL
62001437	62200	0	01.01.1990	Seccionadoras	1353100000	95,955.12	-94,995.57	959.55	HNL
62001438	62200	0	01.01.1990	Seccionadoras	1353100000	95,955.12	-94,995.57	959.55	HNL
62001439	62200	0	01.01.1990	Seccionadoras	1353100000	95,955.12	-94,995.57	959.55	HNL
62001440	62200	0	01.01.1990	Seccionadoras	1353100000	44,952.86	-44,503.33	449.53	HNL
62001441	62200	0	01.01.1990	Seccionadoras	1353100000	56,973.35	-56,403.62	569.73	HNL
62001442	62200	0	01.01.1990	Seccionadoras	1353100000	56,973.35	-56,403.62	569.73	HNL
62001443	62200	0	01.01.1990	Seccionadoras	1353100000	56,973.35	-56,403.62	569.73	HNL
62001444	62200	0	01.01.1990	Seccionadoras	1353100000	56,973.35	-56,403.62	569.73	HNL
62001445	62200	0	01.01.1990	Seccionadoras	1353100000	56,973.35	-56,403.62	569.73	HNL
62001446	62200	0	01.01.1990	Seccionadoras	1353100000	56,973.35	-56,403.62	569.73	HNL
62001447	62200	0	01.01.1990	Seccionadoras	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001448	62200	0	01.01.1990	Seccionadoras	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001449	62200	0	01.01.1990	Seccionadoras	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001450	62200	0	01.01.1990	Seccionadoras	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001451	62200	0	01.01.1990	Seccionadoras	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001452	62200	0	01.01.1990	Seccionadoras	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001453	62200	0	01.01.1990	Seccionadoras	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001454	62200	0	01.01.1990	Seccionadoras	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001455	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001456	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001457	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001458	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001459	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001460	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001461	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001462	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001463	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001464	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001465	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001466	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001467	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001468	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001469	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62001470	62200	0	01.01.1990	TRANSFORMADOR DE CORRIENTE	1353100000	1,219,791.59	-1,070,062.16	149,729.43	HNL
62001471	62200	0	01.01.1990	TRANSFORMADOR DE POTENCIA 138/13.8 KV, 25 MVA	1353100000	1,219,791.59	-1,070,062.16	149,729.43	HNL
62001472	62200	0	01.01.1990	TRANSFORMADOR DE POTENCIA 69/13.8 KV, 25 MVA	1353100000	7,887.51	-7,808.69	78.88	HNL
62001473	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001474	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001475	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001476	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001477	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001478	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001479	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001480	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001481	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001482	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001483	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001484	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001485	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001486	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001487	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001488	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001489	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001490	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001491	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001492	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001493	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001494	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001495	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001496	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001497	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001498	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001499	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001500	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001501	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001502	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001503	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL

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Saldos al 31 de Agosto de 2016

Activo	Clase	SW	Fe. cap.	Denominación del activo fijo	Garantías CAP	Val. adq.	Amort. acum.	Val. cont.	Mon.
62001504	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001505	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001506	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001507	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001508	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001509	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001510	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001511	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001512	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001513	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001514	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001515	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001516	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001517	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001518	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001519	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001520	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001521	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001522	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001523	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001524	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001525	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001526	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001527	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001528	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001529	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001530	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001531	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001532	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001533	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001534	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001535	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001536	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001537	62200	0	01.01.1990	Trafo 25MVA	1353100000	22,838.43	-22,610.05	228.38	HNL
62001538	62200	0	01.01.1990	Trafo 25MVA	1353100000	22,838.43	-22,610.05	228.38	HNL
62001539	62200	0	01.01.1990	Trafo 41.75MVA	1353100000	1,219,791.59	-1,070,062.16	149,729.43	HNL
62001540	62200	0	01.01.1990	Trafo 50MVA	1353100000	1,219,791.59	-1,070,062.16	149,729.43	HNL
62001541	62200	0	01.01.1990	Trafo 50MVA	1353100000	2,030,041.34	-1,780,853.77	249,187.57	HNL
62001542	62200	0	01.01.1990	Trafo 25MVA	1353100000	2,425,700.78	-2,401,443.77	24,257.01	HNL
62001543	62200	0	01.01.1990	Trafo 25MVA	1353100000	1,219,791.59	-1,070,062.16	149,729.43	HNL
62001544	62200	0	01.01.1990	Trafo 25MVA	1353100000	1,219,791.59	-1,070,062.16	149,729.43	HNL
62001545	62200	0	01.01.1990	Trafo 50MVA	1353100000	2,397,935.99	-2,103,589.36	294,346.63	HNL
62001546	62200	0	01.01.1990	Tranfor 8.33MVA	1353100000	416,155.02	-365,071.99	51,083.03	HNL
62001547	62200	0	01.01.1990	Tranfor 8.33MVA	1353100000	416,155.02	-365,071.99	51,083.03	HNL
62001548	62200	0	01.01.1990	Tranfor 8.33MVA	1353100000	416,155.02	-365,071.99	51,083.03	HNL
62001549	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001550	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001551	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001552	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001553	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001554	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001555	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001556	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001557	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001558	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001559	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001560	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001561	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001562	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001563	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001564	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001565	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001566	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001567	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001568	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001569	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001570	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001571	62200	0	01.01.1990	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001572	62200	0	01.01.1990	TC	1353100000	14,796.25	-14,648.29	147.96	HNL
62001573	62200	0	01.01.1990	TC	1353100000	14,796.25	-14,648.29	147.96	HNL
62001574	62200	0	01.01.1990	TC	1353100000	14,796.25	-14,648.29	147.96	HNL
62001575	62200	0	01.01.1990	TC	1353100000	14,796.25	-14,648.29	147.96	HNL
62001576	62200	0	01.01.1990	TC	1353100000	14,796.25	-14,648.29	147.96	HNL
62001577	62200	0	01.01.1990	TC	1353100000	14,796.25	-14,648.29	147.96	HNL
62001578	62200	0	01.01.1990	TC	1353100000	14,796.25	-14,648.29	147.96	HNL
62001579	62200	0	01.01.1990	TC	1353100000	14,796.25	-14,648.29	147.96	HNL
62001580	62200	0	01.01.1990	TC	1353100000	14,796.25	-14,648.29	147.96	HNL
62001581	62200	0	01.01.1990	TC	1353100000	14,796.25	-14,648.29	147.96	HNL
62001582	62200	0	01.01.1990	TC	1353100000	14,796.25	-14,648.29	147.96	HNL
62001583	62200	0	01.01.1990	TC	1353100000	14,796.25	-14,648.29	147.96	HNL
62001584	62200	0	01.01.1990	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62001585	62200	0	01.01.1990	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62001586	62200	0	01.01.1990	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62001587	62200	0	01.01.1990	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62001588	62200	0	01.01.1990	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001589	62200	0	01.01.1990	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62001590	62200	0	01.01.1990	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62001591	62200	0	01.01.1990	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62001592	62200	0	01.01.1991	CUCHILLAS	1353100000	56,973.35	-56,403.62	569.73	HNL
62001593	62200	0	01.01.1991	CUCHILLAS	1353100000	56,973.35	-56,403.62	569.73	HNL
62001594	62200	0	01.01.1991	CUCHILLAS	1353100000	56,973.35	-56,403.62	569.73	HNL
62001595	62200	0	01.01.1991	CUCHILLAS	1353100000	56,973.35	-56,403.62	569.73	HNL
62001596	62200	0	01.01.1991	CUCHILLAS	1353100000	56,973.35	-56,403.62	569.73	HNL
62001597	62200	0	01.01.1991	CUCHILLAS	1353100000	56,973.35	-56,403.62	569.73	HNL

[illegible]

Saldos al 31 de Agosto de 2016

Activo	Clase	SW	Región	Denominación del activo fijo	Cuentas de Deprecias	Valorado	Amortizado	Valor con	Mo
62001598	62200	0	01.01.1991	CUCHILLAS	1353100000	56,973.35	-56,403.62	569.73	HNL
62001599	62200	0	01.01.1991	CUCHILLAS	1353100000	56,973.35	-56,403.62	569.73	HNL
62001600	62200	0	01.01.1991	CUCHILLAS	1353100000	56,973.35	-56,403.62	569.73	HNL
62001601	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001602	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001603	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001604	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001605	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001606	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001607	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001608	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001609	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001610	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001611	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001612	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001613	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001614	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001615	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001616	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001617	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001618	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001619	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001620	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001621	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001622	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001623	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001624	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001625	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001626	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001627	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001628	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001629	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001630	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001631	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001632	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001633	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001634	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001635	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001636	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001637	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001638	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001639	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001640	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001641	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001642	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001643	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001644	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001645	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001646	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001647	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001648	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001649	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001650	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001651	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001652	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001653	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001654	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001655	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001656	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001657	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001658	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001659	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001660	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001661	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001662	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001663	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001664	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001665	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001666	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001667	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001668	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001669	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001670	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001671	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001672	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001673	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001674	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001675	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001676	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001677	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001678	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001679	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001680	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001681	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001682	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001683	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001684	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001685	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001686	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001687	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001688	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001689	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001690	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL
62001691	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	HNL

 AMERICAN PSYCHOLOGICAL ASSOCIATION
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Saldos al 31 de Agosto de 2016

Activo	Clase	SNC	Fiscalit.	Denominación del activo	Cuentas de CAP	Validad.	Amo. acum.	Val. cont.	Mon.
62001692	62200	0	01.01.1992	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001693	62200	0	01.01.1992	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001694	62200	0	01.01.1992	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001695	62200	0	01.01.1992	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001696	62200	0	01.01.1992	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001697	62200	0	01.01.1992	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001698	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001699	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001700	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001701	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001702	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001703	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001704	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001705	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001706	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001707	62200	0	01.01.1992	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001708	62200	0	01.01.1992	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001709	62200	0	01.01.1992	SECCIONADORA	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001710	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001711	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001712	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001713	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001714	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001715	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001716	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001717	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001718	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001719	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001720	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001721	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001722	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001723	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001724	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001725	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001726	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001727	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001728	62200	0	01.01.1992	SECCIONADORA	1353100000	56,973.35	-56,403.62	569.73	HNL
62001729	62200	0	01.01.1992	Seccionadoras	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001730	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001731	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001732	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001733	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001734	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001735	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001736	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001737	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001738	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001739	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001740	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001741	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001742	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001743	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001744	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001745	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001746	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001747	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001748	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001749	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001750	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001751	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001752	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001753	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001754	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001755	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001756	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001757	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001758	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001759	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001760	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001761	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001762	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001763	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001764	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001765	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001766	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001767	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001768	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001769	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001770	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001771	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001772	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001773	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001774	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001775	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001776	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001777	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001778	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001779	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001780	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001781	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-41,577.74	419.98	HNL
62001782	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001783	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001784	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL
62001785	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	HNL

 歡迎各界人士
 踴躍投稿
 本刊地址：重慶市
 打銅街111號
 電話：26111111

Saldos al 31 de Agosto de 2016

Activo	Código	SIN	Reparto	Denominación de activo fijo	Cuentas balances CAP	Valor	Amo. acum.	Valor	Amo. acum.	Mon.
620001786	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	-14,648.29	HNL
620001787	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	-14,648.29	HNL
620001788	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	-14,648.29	HNL
620001789	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	-14,648.29	HNL
620001790	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	-14,648.29	HNL
620001791	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	-14,648.29	HNL
620001792	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	-14,648.29	HNL
620001793	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	-14,648.29	HNL
620001794	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	-14,648.29	HNL
620001795	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	-14,648.29	HNL
620001796	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	-14,648.29	HNL
620001797	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	-14,648.29	HNL
620001798	62200	0	01.01.1992	TRANSFORMADOR DE CORRIENTE	1353100000	14,796.25	-14,648.29	147.96	-14,648.29	HNL
620001799	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIA 230/34.5 KV, 40 MVA	1353100000	1,946,113.59	-1,578,784.66	367,328.93	367,328.93	HNL
620001800	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIA 230/34.5 KV, 40 MVA	1353100000	1,946,113.59	-1,578,784.66	367,328.93	367,328.93	HNL
620001801	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	364.34	HNL
620001802	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	364.34	HNL
620001803	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	364.34	HNL
620001804	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.35	-36,070.01	364.34	364.34	HNL
620001805	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001806	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001807	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001808	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001809	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001810	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001811	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001812	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001813	62200	0	01.01.1992	TP'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001814	62200	0	01.01.1992	TP'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001815	62200	0	01.01.1992	TP'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001816	62200	0	01.01.1992	TP'S	1353100000	22,838.43	-22,610.05	228.38	228.38	HNL
620001817	62200	0	01.01.1992	TP'S	1353100000	22,838.43	-22,610.05	228.38	228.38	HNL
620001818	62200	0	01.01.1992	TP'S	1353100000	22,838.43	-22,610.05	228.38	228.38	HNL
620001819	62200	0	01.01.1992	TP'S	1353100000	22,838.43	-22,610.05	228.38	228.38	HNL
620001820	62200	0	01.01.1992	TP'S	1353100000	22,838.43	-22,610.05	228.38	228.38	HNL
620001821	62200	0	01.01.1992	TP'S	1353100000	22,838.43	-22,610.05	228.38	228.38	HNL
620001822	62200	0	01.01.1992	TP'S	1353100000	22,838.43	-22,610.05	228.38	228.38	HNL
620001823	62200	0	01.01.1992	TP'S	1353100000	22,838.43	-22,610.05	228.38	228.38	HNL
620001824	62200	0	01.01.1992	TP'S	1353100000	22,838.43	-22,610.05	228.38	228.38	HNL
620001825	62200	0	01.01.1992	TP'S	1353100000	22,838.43	-22,610.05	228.38	228.38	HNL
620001826	62200	0	01.01.1992	TP'S	1353100000	22,838.43	-22,610.05	228.38	228.38	HNL
620001827	62200	0	01.01.1992	TP'S	1353100000	22,838.43	-22,610.05	228.38	228.38	HNL
620001828	62200	0	01.01.1992	TP'S	1353100000	8,281.15	-8,198.34	82.81	82.81	HNL
620001829	62200	0	01.01.1992	TP'S	1353100000	8,281.15	-8,198.34	82.81	82.81	HNL
620001830	62200	0	01.01.1992	TP'S	1353100000	8,281.15	-8,198.34	82.81	82.81	HNL
620001831	62200	0	01.01.1992	TP'S	1353100000	8,281.15	-8,198.34	82.81	82.81	HNL
620001832	62200	0	01.01.1992	TP'S	1353100000	8,281.15	-8,198.34	82.81	82.81	HNL
620001833	62200	0	01.01.1992	TP'S	1353100000	8,281.15	-8,198.34	82.81	82.81	HNL
620001834	62200	0	01.01.1992	TP'S	1353100000	8,281.15	-8,198.34	82.81	82.81	HNL
620001835	62200	0	01.01.1992	TP'S	1353100000	8,281.15	-8,198.34	82.81	82.81	HNL
620001836	62200	0	01.01.1992	TP'S	1353100000	8,281.15	-8,198.34	82.81	82.81	HNL
620001837	62200	0	01.01.1992	TP'S	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001838	62200	0	01.01.1992	TP'S	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001839	62200	0	01.01.1992	TP'S	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001840	62200	0	01.01.1992	TP'S	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001841	62200	0	01.01.1992	TP'S	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001842	62200	0	01.01.1992	TP'S	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001843	62200	0	01.01.1992	Tranfo 25MVA	1353100000	1,219,791.59	-989,555.91	230,235.68	230,235.68	HNL
620001844	62200	0	01.01.1992	Tranfo 25MVA	1353100000	1,219,791.59	-989,555.91	230,235.68	230,235.68	HNL
620001845	62200	0	01.01.1992	TC'S	1353100000	14,796.25	-14,648.29	147.96	147.96	HNL
620001846	62200	0	01.01.1992	TC'S	1353100000	14,796.25	-14,648.29	147.96	147.96	HNL
620001847	62200	0	01.01.1992	TC'S	1353100000	14,796.25	-14,648.29	147.96	147.96	HNL
620001848	62200	0	01.01.1992	TC'S	1353100000	14,796.25	-14,648.29	147.96	147.96	HNL
620001849	62200	0	01.01.1992	TC'S	1353100000	14,796.25	-14,648.29	147.96	147.96	HNL
620001850	62200	0	01.01.1992	TC'S	1353100000	14,796.25	-14,648.29	147.96	147.96	HNL
620001851	62200	0	01.01.1992	TC'S	1353100000	14,796.25	-14,648.29	147.96	147.96	HNL
620001852	62200	0	01.01.1992	TC'S	1353100000	14,796.25	-14,648.29	147.96	147.96	HNL
620001853	62200	0	01.01.1992	TC'S	1353100000	14,796.25	-14,648.29	147.96	147.96	HNL
620001854	62200	0	01.01.1992	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001855	62200	0	01.01.1992	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001856	62200	0	01.01.1992	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001857	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001858	62200	0	01.01.1992	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-7,808.63	78.88	78.88	HNL
620001859	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001860	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001861	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001862	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001863	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001864	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001865	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001866	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001867	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001868	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001869	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001870	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001871	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001872	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001873	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001874	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001875	62200	0	01.01.1993	CUCHILLAS	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001876	62200	0	01.01.1993	CUCHILLAS	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001877	62200	0	01.01.1993	CUCHILLAS	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001878	62200	0	01.01.1993	CUCHILLAS	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL
620001879	62200	0	01.01.1993	CUCHILLAS	1353100000	32,845.42	-32,516.97	328.45	328.45	HNL

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Saldos al 31 de Agosto de 2016

Activo	Cuota	SNV	Preced.	Descripción del activo fijo	Cuentas de CAP	Val. org.	Amort. acum.	Val. cont.	Mon.
62001880	62200	0	01.01.1993	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001881	62200	0	01.01.1993	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001882	62200	0	01.01.1993	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001883	62200	0	01.01.1993	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001884	62200	0	01.01.1993	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001885	62200	0	01.01.1993	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001886	62200	0	01.01.1993	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001887	62200	0	01.01.1993	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001888	62200	0	01.01.1993	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001889	62200	0	01.01.1993	CUCHILLAS	1353100000	134,936.89	-133,587.52	1,349.37	HNL
62001890	62200	0	01.01.1993	CUCHILLAS	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001891	62200	0	01.01.1993	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001892	62200	0	01.01.1993	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001893	62200	0	01.01.1993	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001894	62200	0	01.01.1993	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001895	62200	0	01.01.1993	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001896	62200	0	01.01.1993	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001897	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001898	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001899	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001900	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001901	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001902	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001903	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001904	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001905	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001906	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001907	62200	0	01.01.1993	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62001908	62200	0	01.01.1993	TRANSFORMADOR DE POTENCIA 138/34.5 KV, 25 MVA	1353100000	1,219,791.59	-949,302.78	270,488.81	HNL
62001909	62200	0	01.01.1993	TRANSFORMADOR DE POTENCIA 138/69 KV, 50 MVA	1353100000	2,425,700.78	-1,887,801.63	537,899.15	HNL
62001910	62200	0	01.01.1993	TPS	1353100000	7,887.51	-7,808.63	78.88	HNL
62001911	62200	0	01.01.1993	TPS	1353100000	7,887.51	-7,808.63	78.88	HNL
62001912	62200	0	01.01.1993	TPS	1353100000	7,887.51	-7,808.63	78.88	HNL
62001913	62200	0	01.01.1993	TPS	1353100000	26,533.84	-26,268.50	265.34	HNL
62001914	62200	0	01.01.1993	TC'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001915	62200	0	01.01.1993	TC'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001916	62200	0	01.01.1993	TC'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001917	62200	0	01.01.1993	TC'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001918	62200	0	01.01.1993	TC'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62001919	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001920	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001921	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001922	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001923	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001924	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001925	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001926	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001927	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001928	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001929	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001930	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001931	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001932	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001933	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001934	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001935	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001936	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001937	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001938	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001939	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001940	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001941	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001942	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001943	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001944	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001945	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001946	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001947	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001948	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001949	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001950	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001951	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001952	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001953	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001954	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001955	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001956	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001957	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001958	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001959	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001960	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001961	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001962	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001963	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001964	62200	0	01.01.1994	CUCHILLAS	1353100000	179,915.85	-178,116.69	1,799.16	HNL
62001965	62200	0	01.01.1994	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001966	62200	0	01.01.1994	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001967	62200	0	01.01.1994	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001968	62200	0	01.01.1994	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001969	62200	0	01.01.1994	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001970	62200	0	01.01.1994	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001971	62200	0	01.01.1994	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001972	62200	0	01.01.1994	INTERRUPTORES	1353100000	187,473.43	-185,598.70	1,874.73	HNL
62001973	62200	0	01.01.1994	INTERRUPTORES	1353100000	102,003.21	-100,983.18	1,020.03	HNL

Patrimonio de Activos Fijos SUB-ESTACIONES

[illegible]

Activo	Clase	SN	Particip.	Denominación del activo (lib.)	Cuentas balance	Cap	Validad	Amo actm.	Val cont.	Mon.
62001974	62200	0	01.01.1994	INTERRUPTORES	1353100000		102,003.21	-100,983.18	1,020.03	HNL
62001975	62200	0	01.01.1994	INTERRUPTORES	1353100000		102,003.21	-100,983.18	1,020.03	HNL
62001976	62200	0	01.01.1994	INTERRUPTORES	1353100000		102,003.21	-100,983.18	1,020.03	HNL
62001977	62200	0	01.01.1994	INTERRUPTORES	1353100000		102,003.21	-100,983.18	1,020.03	HNL
62001978	62200	0	01.01.1994	INTERRUPTORES	1353100000		102,003.21	-100,983.18	1,020.03	HNL
62001979	62200	0	01.01.1994	INTERRUPTORES	1353100000		102,003.21	-100,983.18	1,020.03	HNL
62001980	62200	0	01.01.1994	INTERRUPTORES	1353100000		102,003.21	-100,983.18	1,020.03	HNL
62001981	62200	0	01.01.1994	INTERRUPTORES	1353100000		102,003.21	-100,983.18	1,020.03	HNL
62001982	62200	0	01.01.1994	TP'S	1353100000		8,281.15	-8,198.34	82.81	HNL
62001983	62200	0	01.01.1994	TP'S	1353100000		8,281.15	-8,198.34	82.81	HNL
62001984	62200	0	01.01.1994	TP'S	1353100000		8,281.15	-8,198.34	82.81	HNL
62001985	62200	0	01.01.1994	TP'S	1353100000		8,281.15	-8,198.34	82.81	HNL
62001986	62200	0	01.01.1994	TP'S	1353100000		8,281.15	-8,198.34	82.81	HNL
62001987	62200	0	01.01.1994	TP'S	1353100000		8,281.15	-8,198.34	82.81	HNL
62001988	62200	0	01.01.1994	TP'S	1353100000		8,281.15	-8,198.34	82.81	HNL
62001989	62200	0	01.01.1994	TP'S	1353100000		8,281.15	-8,198.34	82.81	HNL
62001990	62200	0	01.01.1994	TP'S	1353100000		8,281.15	-8,198.34	82.81	HNL
62001991	62200	0	01.01.1994	Trafo 25MVA	1353100000		1,219,791.59	-909,049.66	310,741.93	HNL
62001992	62200	0	01.01.1994	Trafo SOMVA	1353100000		2,425,700.78	-1,807,753.51	617,947.27	HNL
62001993	62200	0	01.01.1995	TP'S	1353100000		7,887.51	-7,808.63	78.88	HNL
62001994	62200	0	01.01.1995	TC'S	1353100000		6,386.01	-6,322.15	63.86	HNL
62001995	62200	0	01.01.1995	TC'S	1353100000		6,386.01	-6,322.15	63.86	HNL
62001996	62200	0	01.01.1995	TC'S	1353100000		6,386.01	-6,322.15	63.86	HNL
62001997	62200	0	01.01.1995	TC'S	1353100000		6,386.01	-6,322.15	63.86	HNL
62001998	62200	0	01.01.1995	TC'S	1353100000		6,386.01	-6,322.15	63.86	HNL
62001999	62200	0	01.01.1995	TC'S	1353100000		22,316.59	-22,093.42	223.17	HNL
62002000	62200	0	01.01.1995	TC'S	1353100000		22,316.59	-22,093.42	223.17	HNL
62002001	62200	0	01.01.1995	TC'S	1353100000		22,316.59	-22,093.42	223.17	HNL
62002002	62200	0	01.01.1995	TC'S	1353100000		22,316.59	-22,093.42	223.17	HNL
62002003	62200	0	01.01.1995	TC'S	1353100000		22,316.59	-22,093.42	223.17	HNL
62002004	62200	0	01.01.1995	TC'S	1353100000		22,316.59	-22,093.42	223.17	HNL
62002005	62200	0	01.01.1995	TC'S	1353100000		22,316.59	-22,093.42	223.17	HNL
62002006	62200	0	01.01.1995	CUCHILLAS	1353100000		95,955.12	-94,995.57	959.55	HNL
62002007	62200	0	01.01.1995	CUCHILLAS	1353100000		95,955.12	-94,995.57	959.55	HNL
62002008	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002009	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002010	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002011	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002012	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002013	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002014	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002015	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002016	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002017	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002018	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002019	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002020	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002021	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002022	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002023	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002024	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002025	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002026	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002027	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002028	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002029	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002030	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002031	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002032	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002033	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002034	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002035	62200	0	01.01.1995	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62002036	62200	0	01.01.1995	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62002037	62200	0	01.01.1995	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62002038	62200	0	01.01.1995	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62002039	62200	0	01.01.1995	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62002040	62200	0	01.01.1995	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62002041	62200	0	01.01.1995	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62002042	62200	0	01.01.1995	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62002043	62200	0	01.01.1995	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62002044	62200	0	01.01.1995	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62002045	62200	0	01.01.1995	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62002046	62200	0	01.01.1995	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62002047	62200	0	01.01.1995	CUCHILLAS	1353100000		56,973.35	-56,403.62	569.73	HNL
62002048	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002049	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002050	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002051	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002052	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002053	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002054	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002055	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002056	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002057	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002058	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002059	62200	0	01.01.1995	CUCHILLAS	1353100000		134,936.89	-133,587.52	1,349.37	HNL
62002060	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002061	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002062	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002063	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002064	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002065	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002066	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL
62002067	62200	0	01.01.1995	CUCHILLAS	1353100000		44,952.86	-44,503.33	449.53	HNL

Saldos al 31 de Agosto de 2016



Actividad	Clase	SNC	Fecha fin	Denominación del activo fijo	Cuentas de Balance	Cap	Valida	Amo. acum.	Val. cont.	Mon.
62002068	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002069	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002070	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002071	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002072	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002073	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002074	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002075	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002076	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002077	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002078	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002079	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002080	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002081	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002082	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002083	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002084	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002085	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002086	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002087	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002088	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002089	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002090	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002091	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002092	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002093	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002094	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002095	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002096	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002097	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002098	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002099	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL
62002100	62200	0	01.01.1995	CUCHILLAS	1353100000	44,952.86		-44,503.33	449.53	HNL

1991
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 TRADING AND
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 ACT 1991

EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
SUB-ESTACIONES

Saldos al 31 de Agosto de 2016



Activos	Clase	SYE	Fe Capt	Denominación del activo fijo	Cuentas de CAP	Val. adq.	Amo. acum.	Val. cont.	Mon.
62002256	62200	0	01.01.1995	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62002257	62200	0	01.01.1995	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62002258	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002259	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002260	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002261	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002262	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002263	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002264	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002265	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002266	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002267	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002268	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002269	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002270	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002271	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002272	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002273	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002274	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002275	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002276	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002277	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002278	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002279	62200	0	01.01.1996	CUCHILLAS	1353100000	44,952.86	-44,503.33	449.53	HNL
62002280	62200	0	01.01.1996	TRANSFORMADOR DE POTENCIA 138/13.8 KV, 50 MVA	1353100000	2,425,700.78	-1,647,657.26	778,043.52	HNL
62002281	62200	0	01.01.1996	TPS	1353100000	7,887.51	-7,808.63	78.88	HNL
62002282	62200	0	01.01.1996	TPS	1353100000	7,887.51	-7,808.63	78.88	HNL
62002283	62200	0	01.01.1996	TPS	1353100000	7,887.51	-7,808.63	78.88	HNL
62002284	62200	0	01.01.1996	Tramo 50MVA	1353100000	2,425,700.78	-1,647,657.26	778,043.52	HNL
62002285	62200	0	01.01.1996	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002286	62200	0	01.01.1996	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002287	62200	0	01.01.1996	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002288	62200	0	01.01.1996	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002289	62200	0	01.01.1996	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002290	62200	0	01.01.1996	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002291	62200	0	01.01.1996	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002292	62200	0	01.01.1996	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002293	62200	0	01.01.1996	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002294	62200	0	01.01.1996	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002295	62200	0	01.01.1996	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002296	62200	0	01.01.1996	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002297	62200	0	01.01.1997	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62002298	62200	0	01.01.1997	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62002299	62200	0	01.01.1997	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62002300	62200	0	01.01.1997	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62002301	62200	0	01.01.1997	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62002302	62200	0	01.01.1997	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62002303	62200	0	01.01.1997	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62002304	62200	0	01.01.1997	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62002305	62200	0	01.01.1997	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62002306	62200	0	01.01.1997	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62002307	62200	0	01.01.1997	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62002308	62200	0	01.01.1997	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62002310	62200	0	01.01.1997	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62002311	62200	0	01.01.1997	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62002312	62200	0	01.01.1997	TP'S	1353100000	26,533.84	-26,268.50	265.34	HNL
62002313	62200	0	01.01.1997	Tramo 25MVA	1353100000	1,219,791.59	-788,290.28	431,501.31	HNL
62002314	62200	0	01.01.1998	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002315	62200	0	01.01.1998	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002316	62200	0	01.01.1998	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002317	62200	0	01.01.1998	TC'S	1353100000	22,316.59	-22,093.42	223.17	HNL
62002318	62200	0	01.01.1998	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62002319	62200	0	01.01.1998	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62002320	62200	0	01.01.1998	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62002321	62200	0	01.01.1998	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62002322	62200	0	01.01.1998	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62002323	62200	0	01.01.1998	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62002324	62200	0	01.01.1998	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62002325	62200	0	01.01.1998	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62002326	62200	0	01.01.1998	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62002327	62200	0	01.01.1998	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62002328	62200	0	01.01.1998	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62002329	62200	0	01.01.1998	TC'S	1353100000	14,796.25	-14,648.29	147.96	HNL
62002330	62200	0	01.01.1998	TC'S	1353100000	6,386.01	-6,322.15	63.86	HNL
62002331	62200	0	01.01.1998	TC'S	1353100000	6,386.01	-6,322.15	63.86	HNL
62002332	62200	0	01.01.1998	TC'S	1353100000	6,386.01	-6,322.15	63.86	HNL
62002333	62200	0	01.01.1998	TC'S	1353100000	6,386.01	-6,322.15	63.86	HNL
62002334	62200	0	01.01.1998	TC'S	1353100000	6,386.01	-6,322.15	63.86	HNL
62002335	62200	0	01.01.1998	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62002336	62200	0	01.01.1998	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62002337	62200	0	01.01.1998	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62002338	62200	0	01.01.1998	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62002339	62200	0	01.01.1998	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62002340	62200	0	01.01.1998	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62002341	62200	0	01.01.1998	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62002342	62200	0	01.01.1998	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62002343	62200	0	01.01.1998	TC'S	1353100000	32,845.42	-32,516.97	328.45	HNL
62002344	62200	0	01.01.1998	BANCO DE BATERÍAS	1353100000	55,529.58	-54,974.28	555.30	HNL
62002345	62200	0	01.01.1998	CARGADOR	1353100000	41,647.19	-41,230.72	416.47	HNL
62002346	62200	0	01.01.1998	CUCHILLAS	1353100000	95,955.12	-88,266.72	7,688.40	HNL
62002347	62200	0	01.01.1998	CUCHILLAS	1353100000	95,955.12	-88,266.72	7,688.40	HNL
62002348	62200	0	01.01.1998	CUCHILLAS	1353100000	95,955.12	-88,266.72	7,688.40	HNL
62002349	62200	0	01.01.1998	CUCHILLAS	1353100000	95,955.12	-88,266.72	7,688.40	HNL

Patrimonio de Activos Fijos
SUB-ESTACIONES

[illegible]

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THE UNIVERSITY OF CHICAGO PRESS
CHICAGO, ILLINOIS 60607
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OXFORD UNIVERSITY PRESS
OXFORD, ENGLAND
ISBN 0 223 30611 1
HARDCOVER
1993

Activo	Caja	SNV	Percepto	Denominación del pasivo fijo	Valor de Capitalización	Amortización	Val. Cont.	Mon.
62002444	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002445	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002446	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002447	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002448	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002449	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002450	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002451	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002452	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002453	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002454	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002455	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002456	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002457	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002458	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002459	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002460	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002461	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002462	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002463	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002464	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002465	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002466	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002467	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002468	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002469	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002470	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002471	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002472	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002473	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002474	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002475	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002476	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002477	62200	0	01.01.1998	TPS	1353100000	26,533.84	265.34	HNL
62002478	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002479	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002480	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002481	62200	0	01.01.1998	TPS	1353100000	14,796.25	147.96	HNL
62002482	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002483	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002484	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002485	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002486	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002487	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002488	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002489	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002490	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002491	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002492	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002493	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002494	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002495	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002496	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002497	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002498	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002499	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002500	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002501	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002502	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002503	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002504	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002505	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002506	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002507	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002508	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002509	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002510	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002511	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002512	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002513	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002514	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002515	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002516	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002517	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002518	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002519	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002520	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002521	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002522	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002523	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002524	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002525	62200	0	01.01.2000	TC	1353100000	14,796.25	147.96	HNL
62002526	62200	0	01.01.2000	BANCO DE BATERÍAS	1353100000	55,529.58	555.30	HNL
62002527	62200	0	01.01.2000	BANCO DE BATERÍAS	1353100000	55,529.58	555.30	HNL
62002528	62200	0	01.01.2000	BANCO DE BATERÍAS	1353100000	55,529.58	555.30	HNL
62002529	62200	0	01.01.2000	BANCO DE BATERÍAS	1353100000	55,529.58	555.30	HNL
62002530	62200	0	01.01.2000	BANCO DE BATERÍAS	1353100000	55,529.58	555.30	HNL
62002531	62200	0	01.01.2000	BANCO DE BATERÍAS	1353100000	55,529.58	555.30	HNL
62002532	62200	0	01.01.2000	BANCO DE BATERÍAS	1353100000	55,529.58	555.30	HNL
62002533	62200	0	01.01.2000	BANCO DE BATERÍAS	1353100000	55,529.58	555.30	HNL
62002534	62200	0	01.01.2000	BANCO DE BATERÍAS	1353100000	55,529.58	555.30	HNL
62002535	62200	0	01.01.2000	BANCO DE BATERÍAS	1353100000	55,529.58	555.30	HNL
62002536	62200	0	01.01.2000	BANCO DE BATERÍAS	1353100000	55,529.58	555.30	HNL
62002537	62200	0	01.01.2000	BANCO DE BATERÍAS	1353100000	55,529.58	555.30	HNL

[illegible]

Saldos al 31 de Agosto de 2016

Activo	Clase	SNP	Fecha	Denominación del activo	CuentasBancasCA	Variable	Ampladad	Val cont	Mon
62002538	62200	0	01.01.2000	BANCO DE BATERÍAS	1353100000	55,529.58	-54,974.28	555.30	HNL
62002539	62200	0	01.01.2000	BANCO DE BATERÍAS	1353100000	55,529.58	-54,974.28	555.30	HNL
62002540	62200	0	01.01.2000	CARGADOR BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002541	62200	0	01.01.2000	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002542	62200	0	01.01.2000	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002543	62200	0	01.01.2000	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002544	62200	0	01.01.2000	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002545	62200	0	01.01.2000	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002546	62200	0	01.01.2000	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002547	62200	0	01.01.2000	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002548	62200	0	01.01.2000	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002549	62200	0	01.01.2000	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002550	62200	0	01.01.2000	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002551	62200	0	01.01.2000	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002552	62200	0	01.01.2000	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002553	62200	0	01.01.2000	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002554	62200	0	01.01.2000	CARGADOR DE BATERÍAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002555	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002556	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002557	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002558	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002559	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002560	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002561	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002562	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002563	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002564	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002565	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002566	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002567	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002568	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002569	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002570	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002571	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002572	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002573	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002574	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002575	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002576	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002577	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002578	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002579	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002580	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002581	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002582	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002583	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002584	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002585	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002586	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002587	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002588	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002589	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002590	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002591	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002592	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002593	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002594	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002595	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002597	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002598	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002599	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002600	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002601	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002602	62200	0	01.01.2000	CUCHILLAS	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002603	62200	0	01.01.2000	Equipo de Protección, Medición, Control y Comunic	1353100000	8,073,292.52	-5,301,731.18	2,771,561.34	HNL
62002604	62200	0	01.01.2000	INTERRUPTOR	1353100000	179,527.14	-147,369.34	32,157.80	HNL
62002605	62200	0	01.01.2000	INTERRUPTOR	1353100000	131,325.58	-107,801.89	23,523.69	HNL
62002606	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002607	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002608	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002609	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002610	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002611	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002612	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002613	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002614	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002615	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002616	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002617	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002618	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002619	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002620	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002621	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002622	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002623	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002624	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002625	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002626	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002627	62200	0	01.01.2000	INTERRUPTORES	1353100000	187,473.43	-153,892.26	33,581.17	HNL
62002628	62200	0	01.01.2000	INTERRUPTORES	1353100000	187,473.43	-153,892.26	33,581.17	HNL
62002629	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002630	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002631	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL

 中国书画函授大学肇庆分校
 肇庆分校建校二十周年纪念册
 肇庆分校建校二十周年纪念册

Patrimonio de Activos Fijos

SUB-ESTACIONES

Saldos al 31 de Agosto de 2016

Activo	Clase	Sig	Recapit	Denominación del Activo tipo	Cuenta Balance CAP	Valores	Amb Reten.	Valor cont.	Mora
62002632	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002633	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002634	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002635	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002636	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002637	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002638	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002639	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002640	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002641	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002642	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002643	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002644	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002645	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002646	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002647	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002648	62200	0	01.01.2000	INTERRUPTORES	1353100000	102,003.21	-83,731.90	18,271.31	HNL
62002649	62200	0	01.01.2000	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	16,146,585.03	-5,301,731.15	10,844,853.88	HNL
62002650	62200	0	01.01.2000	SECCIONADORA	1353100000	95,955.12	-78,767.17	17,187.95	HNL
62002651	62200	0	01.01.2000	SECCIONADORA	1353100000	56,973.35	-46,767.99	10,205.36	HNL
62002652	62200	0	01.01.2000	SECCIONADORA	1353100000	56,973.35	-46,767.99	10,205.36	HNL
62002653	62200	0	01.01.2000	SECCIONADORA	1353100000	56,973.35	-46,767.99	10,205.36	HNL
62002654	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002655	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002656	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002657	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002658	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002659	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002660	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002661	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002662	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002663	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002664	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002665	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002666	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002667	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002668	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002669	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002670	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002671	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002672	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002673	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002674	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002675	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002676	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002677	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002678	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002679	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002680	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002681	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002682	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002683	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002684	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002685	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002686	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002687	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002688	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002689	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002690	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002691	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002692	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002693	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002694	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002695	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002696	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-36,900.68	8,052.18	HNL
62002697	62200	0	01.01.2000	SECCIONADORAS	1353100000	134,936.89	-110,766.32	24,170.57	HNL
62002698	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-110,766.32	24,170.57	HNL
62002699	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-110,766.32	24,170.57	HNL
62002700	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-110,766.32	24,170.57	HNL
62002701	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-110,766.32	24,170.57	HNL
62002702	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-110,766.32	24,170.57	HNL
62002703	62200	0	01.01.2000	SECCIONADORAS	1353100000	134,936.89	-110,766.32	24,170.57	HNL
62002704	62200	0	01.01.2000	SECCIONADORAS	1353100000	134,936.89	-110,766.32	24,170.57	HNL
62002705	62200	0	01.01.2000	SECCIONADORAS	1353100000	134,936.89	-110,766.32	24,170.57	HNL
62002706	62200	0	01.01.2000	SECCIONADORAS	1353100000	134,936.89	-110,766.32	24,170.57	HNL
62002707	62200	0	01.01.2000	SECCIONADORAS	1353100000	134,936.89	-110,766.32	24,170.57	HNL
62002708	62200	0	01.01.2000	SECCIONADORAS	1353100000	134,936.89	-110,766.32	24,170.57	HNL
62002709	62200	0	01.01.2000	SECCIONADORAS	1353100000	134,936.89	-110,766.32	24,170.57	HNL
62002710	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002711	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002712	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002713	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002715	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002716	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002717	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002718	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002719	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002720	62200	0	01.01.2000	TC	1353100000	14,796.25	-14,648.29	147.96	HNL
62002721	62200	0	01.01.2000	TC	1353100000	14,796.25	-14,648.29	147.96	HNL
62002722	62200	0	01.01.2000	TC	1353100000	22,316.59	-22,093.42	223.17	HNL
62002723	62200	0	01.01.2000	TC	1353100000	22,316.59	-22,093.42	223.17	HNL
62002724	62200	0	01.01.2000	TC	1353100000	22,316.59	-22,093.42	223.17	HNL
62002725	62200	0	01.01.2000	TP	1353100000	26,533.84	-26,268.50	265.34	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos
SUB-ESTACIONES

Saldos al 31 de Agosto de 2016

Activo	Clase	SNP	Fe. capít.	Denominación del activo fijo	Cuentas balance CAP	Val. acq.	Año acq.	Val. port.	Mon.
62002726	62200	0	01.01.2000	TP	1353100000	26,533.84	-26,268.50	265.34	HNL
62002727	62200	0	01.01.2000	TP	1353100000	26,533.84	-26,268.50	265.34	HNL
62002728	62200	0	01.01.2000	TP	1353100000	22,838.43	-22,610.05	228.38	HNL
62002729	62200	0	01.01.2000	TP	1353100000	22,838.43	-22,610.05	228.38	HNL
62002730	62200	0	01.01.2000	TP	1353100000	22,838.43	-22,610.05	228.38	HNL
62002731	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA 138/13.8 KV, 50 MVA	1353100000	2,425,700.78	-1,327,464.76	1,098,236.02	HNL
62002732	62200	0	01.01.2000	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62002733	62200	0	01.01.2000	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62002734	62200	0	01.01.2000	TPS	1353100000	22,838.43	-22,610.05	228.38	HNL
62002735	62200	0	01.01.2000	Turbinas 21.7MVA+15MVA	1353100000	13,882,395.80	-11,395,711.64	2,486,684.16	HNL
62002736	62200	0	01.01.2000	Turbinas 21.7MVA+15MVA	1353100000	13,882,395.80	-11,395,711.64	2,486,684.16	HNL
62002737	62200	0	01.01.2000	Transfo 50MVA	1353100000	2,425,700.78	-1,327,464.76	1,098,236.02	HNL
62002738	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	8,281.15	-8,198.34	82.81	HNL
62002739	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	8,281.15	-8,198.34	82.81	HNL
62002740	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	8,281.15	-8,198.34	82.81	HNL
62002741	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002742	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002743	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002744	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002745	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002746	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002747	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002748	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002749	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002750	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002751	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002752	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002753	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002754	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002755	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002756	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002757	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002758	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002759	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002760	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002761	62200	0	01.01.2000	TRANSFORMADOR DE POTENCIA	1353100000	26,533.84	-26,268.50	265.34	HNL
62002762	62200	0	01.01.2000	BANCO DE BATERIAS	1353100000	55,529.58	-54,974.28	555.30	HNL
62002763	62200	0	01.01.2000	CARGADOR DE BATERIAS	1353100000	41,647.19	-41,230.72	416.47	HNL
62002764	62200	0	01.01.2000	Equipo de Protección, Medición, Control y Comunic	1353100000	2,138,423.98	-1,319,621.44	818,802.54	HNL
62002765	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-78,682.75	23,320.46	HNL
62002766	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-78,682.75	23,320.46	HNL
62002767	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-78,682.75	23,320.46	HNL
62002768	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-78,682.75	23,320.46	HNL
62002769	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-78,682.75	23,320.46	HNL
62002770	62200	0	01.01.2000	INTERRUPTOR	1353100000	102,003.21	-78,682.75	23,320.46	HNL
62002771	62200	0	01.01.2000	INTERRUPTOR	1353100000	187,473.43	-144,612.32	42,861.11	HNL
62002772	62200	0	01.01.2000	INTERRUPTOR	1353100000	187,473.43	-144,612.32	42,861.11	HNL
62002773	62200	0	01.01.2000	INTERRUPTOR	1353100000	187,473.43	-144,612.32	42,861.11	HNL
62002774	62200	0	01.01.2000	INTERRUPTOR	1353100000	187,473.43	-144,612.32	42,861.11	HNL
62002775	62200	0	01.01.2000	INTERRUPTOR	1353100000	187,473.43	-144,612.32	42,861.11	HNL
62002776	62200	0	01.01.2000	INTERRUPTOR	1353100000	187,473.43	-144,612.32	42,861.11	HNL
62002777	62200	0	01.01.2000	INTERRUPTORES	1353100000	131,325.58	-101,301.27	30,024.31	HNL
62002778	62200	0	01.01.2000	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	4,276,847.96	-1,319,621.44	2,957,226.52	HNL
62002779	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-34,675.52	10,277.34	HNL
62002780	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-34,675.52	10,277.34	HNL
62002781	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-34,675.52	10,277.34	HNL
62002782	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-34,675.52	10,277.34	HNL
62002783	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-34,675.52	10,277.34	HNL
62002784	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-34,675.52	10,277.34	HNL
62002785	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-34,675.52	10,277.34	HNL
62002786	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-34,675.52	10,277.34	HNL
62002787	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-34,675.52	10,277.34	HNL
62002788	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-34,675.52	10,277.34	HNL
62002789	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-34,675.52	10,277.34	HNL
62002790	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-34,675.52	10,277.34	HNL
62002791	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-34,675.52	10,277.34	HNL
62002792	62200	0	01.01.2000	SECCIONADORA	1353100000	44,952.86	-34,675.52	10,277.34	HNL
62002793	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-104,086.95	30,849.94	HNL
62002794	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-104,086.95	30,849.94	HNL
62002795	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-104,086.95	30,849.94	HNL
62002796	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-104,086.95	30,849.94	HNL
62002797	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-104,086.95	30,849.94	HNL
62002798	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-104,086.95	30,849.94	HNL
62002799	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-104,086.95	30,849.94	HNL
62002800	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-104,086.95	30,849.94	HNL
62002801	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-104,086.95	30,849.94	HNL
62002802	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-104,086.95	30,849.94	HNL
62002803	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-104,086.95	30,849.94	HNL
62002804	62200	0	01.01.2000	SECCIONADORA	1353100000	134,936.89	-104,086.95	30,849.94	HNL
62002805	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002806	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002807	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002808	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002809	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002810	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002811	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002812	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002813	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002814	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002815	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002816	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002817	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002818	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL
62002819	62200	0	01.01.2000	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	-32,516.97	328.45	HNL

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Saldos al 31 de Agosto de 2016

Activo	Clase	SNP	Fecha	Denominación del activo	Cuántales	Cap	Validado	Amo acum.	Val cont.	Mon
62002820	62200	0	01.01.2001	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	32,845.42	-32,516.97	328.45	HNL
62002821	62200	0	01.01.2001	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	32,845.42	-32,516.97	328.45	HNL
62002822	62200	0	01.01.2001	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	32,845.42	-32,516.97	328.45	HNL
62002823	62200	0	01.01.2001	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	32,845.42	-32,516.97	328.45	HNL
62002824	62200	0	01.01.2001	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	32,845.42	-32,516.97	328.45	HNL
62002825	62200	0	01.01.2001	TRANSFORMADOR DE CORRIENTE	1353100000	32,845.42	32,845.42	-32,516.97	328.45	HNL
62002826	62200	0	01.01.2001	TRANSFORMADOR DE POTENCIA 138/13.8 KV 50 MVA	1353100000	2,425,700.78	2,425,700.78	-1,247,416.63	1,178,284.15	HNL
62002827	62200	0	01.01.2001	TRANSFORMADOR DE POTENCIA 138/34.5 KV, 25 MVA	1353100000	1,215,791.59	1,215,791.59	-627,277.78	592,513.81	HNL
62002828	62200	0	01.01.2001	TRANSFORMADOR DE POTENCIA 138/34.5 KV, 25 MVA	1353100000	2,425,700.78	2,425,700.78	-1,247,416.63	1,178,284.15	HNL
62002829	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002830	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002831	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002832	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002833	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002834	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002835	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002836	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002837	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002838	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002839	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002840	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002841	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002842	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002843	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002844	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002845	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002846	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002847	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002848	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002849	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002850	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002851	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002852	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002853	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002854	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002855	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002856	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002857	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002858	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002859	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002860	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002861	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002862	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002863	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002864	62200	0	01.01.2002	TCS	1353100000	32,845.42	32,845.42	-31,613.72	1,231.70	HNL
62002865	62200	0	01.01.2002	INTERRUPTOR	1353100000	187,473.43	187,473.43	-135,332.39	52,141.04	HNL
62002866	62200	0	01.01.2002	INTERRUPTORES	1353100000	131,325.58	131,325.58	-94,800.66	36,524.92	HNL
62002867	62200	0	01.01.2002	INTERRUPTORES	1353100000	131,325.58	131,325.58	-94,800.66	36,524.92	HNL
62002868	62200	0	01.01.2002	INTERRUPTORES	1353100000	187,473.43	187,473.43	-135,332.39	52,141.04	HNL
62002869	62200	0	01.01.2002	INTERRUPTORES	1353100000	187,473.43	187,473.43	-135,332.39	52,141.04	HNL
62002870	62200	0	01.01.2002	INTERRUPTORES	1353100000	187,473.43	187,473.43	-135,332.39	52,141.04	HNL
62002871	62200	0	01.01.2002	INTERRUPTORES	1353100000	131,325.58	131,325.58	-94,800.66	36,524.92	HNL
62002872	62200	0	01.01.2002	INTERRUPTORES	1353100000	131,325.58	131,325.58	-94,800.66	36,524.92	HNL
62002873	62200	0	01.01.2002	INTERRUPTORES	1353100000	131,325.58	131,325.58	-94,800.66	36,524.92	HNL
62002874	62200	0	01.01.2002	INTERRUPTORES	1353100000	131,325.58	131,325.58	-94,800.66	36,524.92	HNL
62002875	62200	0	01.01.2002	INTERRUPTORES	1353100000	131,325.58	131,325.58	-94,800.66	36,524.92	HNL
62002876	62200	0	01.01.2002	INTERRUPTORES	1353100000	131,325.58	131,325.58	-94,800.66	36,524.92	HNL
62002877	62200	0	01.01.2002	INTERRUPTORES	1353100000	131,325.58	131,325.58	-94,800.66	36,524.92	HNL
62002878	62200	0	01.01.2002	INTERRUPTORES	1353100000	131,325.58	131,325.58	-94,800.66	36,524.92	HNL
62002879	62200	0	01.01.2002	INTERRUPTORES	1353100000	131,325.58	131,325.58	-94,800.66	36,524.92	HNL
62002880	62200	0	01.01.2002	INTERRUPTORES	1353100000	131,325.58	131,325.58	-94,800.66	36,524.92	HNL
62002881	62200	0	01.01.2002	INTERRUPTORES	1353100000	131,325.58	131,325.58	-94,800.66	36,524.92	HNL
62002882	62200	0	01.01.2002	RECLOS	1353100000	548,931.19	548,931.19	-396,259.70	152,671.49	HNL
62002883	62200	0	01.01.2002	RECLOS	1353100000	548,931.19	548,931.19	-396,259.70	152,671.49	HNL
62002884	62200	0	01.01.2002	RECLOS	1353100000	548,931.19	548,931.19	-396,259.70	152,671.49	HNL
62002885	62200	0	01.01.2002	RECLOS	1353100000	548,931.19	548,931.19	-396,259.70	152,671.49	HNL
62002886	62200	0	01.01.2002	SECCIONADORA	1353100000	134,936.89	134,936.89	-97,407.57	37,529.32	HNL
62002887	62200	0	01.01.2002	SECCIONADORA	1353100000	134,936.89	134,936.89	-97,407.57	37,529.32	HNL
62002888	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002889	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002890	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002891	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002892	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002893	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002894	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002895	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002896	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002897	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002898	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002899	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002900	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002901	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002902	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002903	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002904	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002905	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002906	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002907	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002908	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002909	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002910	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002911	62200	0	01.01.2002	Seccionadoras	1353100000	44,952.86	44,952.86	-32,450.35	12,502.51	HNL
62002912	62									

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

SUB-ESTACIONES

Saldos al 31 de Agosto de 2016

Activo	Cuota	SN	Fecha	Denominación del activo fijo	Cuentas de Débito	Valor	Amort.	Valor	Mon.
62002914	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002915	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002916	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002917	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002918	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002919	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002920	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002921	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002922	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002923	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002924	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002925	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002926	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002927	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002928	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002929	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002930	62200	0	01.01.2002	Seccionadoras	1353100000	56,973.35	-41,127.63	15,845.72	HNL
62002931	62200	0	01.01.2002	TRANSFORMADOR DE POTENCIA 230/138 KV, 100 MVA	1353100000	4,845,848.63	-2,332,064.65	2,513,783.98	HNL
62002932	62200	0	01.01.2002	TP'S	1353100000	7,887.51	-7,591.72	295.79	HNL
62002933	62200	0	01.01.2002	TP'S	1353100000	7,887.51	-7,591.72	295.79	HNL
62002934	62200	0	01.01.2002	TP'S	1353100000	7,887.51	-7,591.72	295.79	HNL
62002935	62200	0	01.01.2002	TP'S	1353100000	7,887.51	-7,591.72	295.79	HNL
62002936	62200	0	01.01.2002	TP'S	1353100000	7,887.51	-7,591.72	295.79	HNL
62002937	62200	0	01.01.2002	TP'S	1353100000	7,887.51	-7,591.72	295.79	HNL
62002938	62200	0	01.01.2002	TP'S	1353100000	7,887.51	-7,591.72	295.79	HNL
62002939	62200	0	01.01.2002	TP'S	1353100000	7,887.51	-7,591.72	295.79	HNL
62002940	62200	0	01.01.2002	TP'S	1353100000	7,887.51	-7,591.72	295.79	HNL
62002941	62200	0	01.01.2002	Trafo 25MVA	1353100000	1,876,008.51	-902,829.09	973,179.42	HNL
62002942	62200	0	01.01.2002	Trafo 50MVA	1353100000	2,425,700.78	-1,167,368.51	1,258,332.27	HNL
62002943	62200	0	01.01.2002	Transformador 50 MVA	1353100000	2,397,935.99	-1,154,006.73	1,243,929.26	HNL
62002944	62200	0	01.01.2002	TC	1353100000	32,845.42	-31,613.72	1,231.70	HNL
62002945	62200	0	01.01.2002	TC	1353100000	32,845.42	-31,613.72	1,231.70	HNL
62002946	62200	0	01.01.2002	TC	1353100000	32,845.42	-31,613.72	1,231.70	HNL
62002947	62200	0	01.01.2002	Transformador 50 MVA	1353100000	2,425,700.78	-1,167,368.51	1,258,332.27	HNL
62002948	62200	0	01.01.2002	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.84	-23,787.58	2,746.26	HNL
62002949	62200	0	01.01.2002	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.84	-23,787.58	2,746.26	HNL
62002950	62200	0	01.01.2002	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.84	-23,787.58	2,746.26	HNL
62002951	62200	0	01.01.2002	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.84	-23,787.58	2,746.26	HNL
62002952	62200	0	01.01.2002	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.84	-23,787.58	2,746.26	HNL
62002953	62200	0	01.01.2002	TRANSFORMADOR DE POTENCIAL	1353100000	26,533.84	-23,787.58	2,746.26	HNL
62002954	62200	0	01.01.2002	Equipo de Protección, Medición, Control y Comunic	1353100000	2,105,008.53	-1,132,284.12	972,724.41	HNL
62002955	62200	0	01.01.2002	INTERRUPTOR	1353100000	131,325.58	-88,300.04	43,025.54	HNL
62002956	62200	0	01.01.2002	INTERRUPTOR	1353100000	131,325.58	-88,300.04	43,025.54	HNL
62002957	62200	0	01.01.2002	INTERRUPTOR	1353100000	131,325.58	-88,300.04	43,025.54	HNL
62002958	62200	0	01.01.2002	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	4,210,017.06	-1,132,284.12	3,077,732.94	HNL
62002959	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002960	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002961	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002962	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002963	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002964	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002965	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002966	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002967	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002968	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002969	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002970	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002971	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002972	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002973	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002974	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002975	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002976	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002977	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002978	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002979	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002980	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002981	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002982	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002983	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002984	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002985	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002986	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002987	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002988	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002989	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002990	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002991	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002992	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002993	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002994	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002995	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002996	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002997	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002998	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62002999	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62003000	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62003001	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62003002	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62003003	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62003004	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62003005	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62003006	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL
62003007	62200	0	01.01.2002	TP'S	1353100000	8,281.15	-7,424.05	857.10	HNL

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Activo	Ciudad	SNP	Ex-pat	Denominación del activo	Cantidad	Balance	Cap	Valiable	Amo acum	Val cont	Mon
62003008	62200	0	01.01.2004	TC'S	1353100000			32,845.42	-27,278.13	5,567.29	HNL
62003009	62200	0	01.01.2004	TC'S	1353100000			32,845.42	-27,278.13	5,567.29	HNL
62003010	62200	0	01.01.2004	BANCO DE BATERIAS	1353100000			55,529.58	-54,974.28	555.30	HNL
62003011	62200	0	01.01.2004	BANCO DE BATERIAS	1353100000			55,529.58	-54,974.28	555.30	HNL
62003012	62200	0	01.01.2004	BANCO DE BATERIAS	1353100000			55,529.58	-54,974.28	555.30	HNL
62003013	62200	0	01.01.2004	CARGADOR	1353100000			41,647.19	-41,230.72	416.47	HNL
62003014	62200	0	01.01.2004	CARGADOR	1353100000			41,647.19	-41,230.72	416.47	HNL
62003015	62200	0	01.01.2004	CARGADOR DE BATERIAS	1353100000			1,896,167.80	-944,860.41	951,307.39	HNL
62003016	62200	0	01.01.2004	Equipo de Protección, Medición, Control y Comunic	1353100000			5,042,142.64	-2,512,499.70	2,529,642.94	HNL
62003017	62200	0	01.01.2004	Equipo de Protección, Medición, Control y Comunic	1353100000			3,887,458.14	-1,937,120.36	1,950,337.78	HNL
62003018	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003019	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003020	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003021	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003022	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003023	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003024	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003025	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003026	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003027	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003028	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003029	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003030	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003031	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003032	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003033	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003034	62200	0	01.01.2004	INTERRUPTOR	1353100000			264,876.11	-164,984.73	99,891.38	HNL
62003035	62200	0	01.01.2004	INTERRUPTORES	1353100000			134,936.89	-84,048.82	50,888.07	HNL
62003036	62200	0	01.01.2004	INTERRUPTORES	1353100000			134,936.89	-84,048.82	50,888.07	HNL
62003037	62200	0	01.01.2004	INTERRUPTORES	1353100000			134,936.89	-84,048.82	50,888.07	HNL
62003038	62200	0	01.01.2004	INTERRUPTORES	1353100000			134,936.89	-84,048.82	50,888.07	HNL
62003039	62200	0	01.01.2004	INTERRUPTORES	1353100000			134,936.89	-84,048.82	50,888.07	HNL
62003040	62200	0	01.01.2004	INTERRUPTORES	1353100000			134,936.89	-84,048.82	50,888.07	HNL
62003041	62200	0	01.01.2004	INTERRUPTORES	1353100000			134,936.89	-84,048.82	50,888.07	HNL
62003042	62200	0	01.01.2004	INTERRUPTORES	1353100000			134,936.89	-84,048.82	50,888.07	HNL
62003043	62200	0	01.01.2004	INTERRUPTORES	1353100000			134,936.89	-84,048.82	50,888.07	HNL
62003044	62200	0	01.01.2004	INTERRUPTORES	1353100000			134,936.89	-84,048.82	50,888.07	HNL
62003045	62200	0	01.01.2004	INTERRUPTORES	1353100000			134,936.89	-84,048.82	50,888.07	HNL
62003046	62200	0	01.01.2004	INTERRUPTORES	1353100000			134,936.89	-84,048.82	50,888.07	HNL
62003047	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003048	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003049	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003050	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003051	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003052	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003053	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003054	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003055	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003056	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003057	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003058	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003059	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003060	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003061	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003062	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003063	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003064	62200	0	01.01.2004	PARARRAYOS	1353100000			8,329.44	-8,246.15	83.29	HNL
62003065	62200	0	01.01.2004	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000			3,792,335.60	-944,860.41	2,847,475.19	HNL
62003066	62200	0	01.01.2004	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000			10,084,285.28	-2,512,499.70	7,571,785.58	HNL
62003067	62200	0	01.01.2004	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000			7,774,916.28	-1,957,120.36	5,837,795.92	HNL
62003068	62200	0	01.01.2004	RECTIFICADOR	1353100000			41,647.19	-41,230.72	416.47	HNL
62003069	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003070	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003071	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003072	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003073	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003074	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003075	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003076	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003077	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003078	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003079	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003080	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003081	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003082	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003083	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003084	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003085	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003086	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003087	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003088	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003089	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003090	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003091	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003092	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003093	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003094	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003095	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003096	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003097	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003098	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003099	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003100	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL
62003101	62200	0	01.01.2004	SECCIONADORA	1353100000			179,915.85	-112,065.08	67,850.77	HNL

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Activo	Clase	SW	Repart	Denominación del activo fijo	Cuentas balance CAP	Valida	Amortum	Val cont	Mon
620003196	62200	0	01.01.2004	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-34,879.11	7,118.61	HNL
620003197	62200	0	01.01.2004	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-34,879.11	7,118.61	HNL
620003198	62200	0	01.01.2004	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-34,879.11	7,118.61	HNL
620003199	62200	0	01.01.2004	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-34,879.11	7,118.61	HNL
620003200	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003201	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003202	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003203	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003204	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003205	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003206	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003207	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003208	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003209	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003210	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003211	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003212	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003213	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003214	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003215	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003216	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003217	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003218	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003219	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003220	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003221	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003222	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003223	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003224	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003225	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003226	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003227	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003228	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003229	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003230	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003231	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003232	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003233	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003234	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003235	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003236	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003237	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003238	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003239	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003240	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003241	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003242	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003243	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003244	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003245	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003246	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003247	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003248	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003249	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003250	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003251	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003252	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003253	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003254	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003255	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003256	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003257	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003258	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003259	62200	0	01.01.2004	TC	1353100000	32,845.42	-16,366.89	16,478.53	HNL
620003260	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA 69/34.5 KV, 30 MVA	1353100000	1,459,585.18	-606,092.73	853,492.45	HNL
620003261	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003262	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003263	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003264	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003265	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003266	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003267	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003268	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003269	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003270	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003271	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003272	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003273	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003274	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003275	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003276	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003277	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003278	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003279	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003280	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003281	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003282	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003283	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003284	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003285	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003286	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003287	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003288	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003289	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003290	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003291	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003292	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003293	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003294	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003295	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003296	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003297	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000	36,434.35	-30,258.74	6,175.61	HNL
620003298	62200	0	01.01.2004	TRANSFORMADOR DE POTENCIA	1353100000				

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Activo	Clase	SNV	Fecha	Denominación del activo	Cuentas balance	Cap	Valor	Area	Valor	Mon
62003290	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003291	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003292	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003293	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003294	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003295	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003296	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003297	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003298	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003299	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003300	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003301	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003302	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003303	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003304	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003305	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003306	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003307	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003308	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003309	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003310	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003311	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003312	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003313	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003314	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003315	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003316	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003317	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003318	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003319	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003320	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003321	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003322	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003323	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003324	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003325	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003326	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003327	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003328	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003329	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003330	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003331	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003332	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003333	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003334	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003335	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003336	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003337	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003338	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003339	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003340	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003341	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003342	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003343	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003344	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003345	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003346	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003347	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003348	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003349	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003350	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003351	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003352	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003353	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003354	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003355	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003356	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003357	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003358	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003359	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003360	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003361	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003362	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003363	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003364	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003365	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003366	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003367	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003368	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003369	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003370	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003371	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003372	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003373	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003374	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003375	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003376	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003377	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003378	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003379	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003380	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003381	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003382	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL
62003383	62200	0	01.01.2004	TPS	1353100000		26,533.84	-16,527.26	10,006.58	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos
SUB-ESTACIONES

Saldos al 31 de Agosto de 2016



Activo	Clase	S/N	Fe. Capt.	Denominación del activo fijo	Cuentas de Balance	Val. adq.	Año actua.	Val. cont.	Mpr.
62003384	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	5,439,360.98	-2,279,636.18	3,159,724.80	HNL
62003385	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	26,568,110.81	-11,134,695.26	15,433,415.55	HNL
62003386	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	889,592.66	-372,828.29	516,764.37	HNL
62003387	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	1,120,592.22	-469,640.18	650,952.04	HNL
62003388	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	843,577.33	-353,543.24	490,034.09	HNL
62003389	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	13,568,417.99	-5,686,523.95	7,881,894.04	HNL
62003390	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	1,651,609.00	-692,189.35	959,419.65	HNL
62003391	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	2,228,938.28	-934,148.05	1,294,790.23	HNL
62003392	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	4,822,616.68	-2,021,158.65	2,801,458.03	HNL
62003393	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	3,647,506.37	-1,528,669.90	2,118,836.47	HNL
62003394	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	5,221,181.81	-2,188,197.30	3,032,984.51	HNL
62003395	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	716,110.23	-300,121.80	415,988.43	HNL
62003396	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	2,147,579.14	-900,050.40	1,247,528.74	HNL
62003397	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	1,542,811.59	-646,592.35	896,219.24	HNL
62003398	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	598,109.54	-250,667.73	347,441.81	HNL
62003399	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	836,750.99	-350,682.35	486,068.64	HNL
62003400	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	1,030,635.81	-431,939.49	598,696.32	HNL
62003401	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	1,493,976.59	-782,656.98	711,319.61	HNL
62003402	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	2,979,061.60	-1,248,524.73	1,730,536.87	HNL
62003403	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	1,258,563.00	-527,463.75	731,099.25	HNL
62003404	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	1,328,322.27	-556,699.85	771,622.42	HNL
62003405	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	1,781,573.01	-746,657.24	1,034,915.77	HNL
62003406	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	1,673,837.67	-701,505.35	972,332.32	HNL
62003407	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	2,635,818.25	-1,104,671.40	1,531,146.85	HNL
62003408	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	1,943,826.40	-814,657.65	1,129,168.75	HNL
62003409	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	4,678,398.84	-1,960,716.94	2,717,681.90	HNL
62003410	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	694,078.90	-290,888.46	403,190.44	HNL
62003411	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	526,089.81	-220,484.26	305,605.55	HNL
62003412	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	1,836,818.97	-769,810.82	1,067,008.15	HNL
62003413	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	6,453,940.84	-3,381,058.24	3,072,882.60	HNL
62003414	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	1,453,652.98	-609,225.92	844,426.99	HNL
62003415	62200	0	01.01.2006	Equipo de Protección, Medición, Control y Comunic	1353100000	1,575,468.68	-660,278.99	915,189.76	HNL
62003416	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	2,773,794.44	-581,248.63	2,192,545.81	HNL
62003417	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	3,103,829.23	-650,407.43	2,453,421.80	HNL
62003418	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	3,139,210.61	-657,821.58	2,481,389.03	HNL
62003419	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	3,344,686.75	-700,879.14	2,643,807.61	HNL
62003420	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	7,711,584.51	-149,112.50	562,472.01	HNL
62003421	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	7,670,124.83	-1,607,274.64	6,062,850.19	HNL
62003422	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	17,377,549.26	-3,641,485.46	13,736,063.80	HNL
62003423	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	4,607,490.78	-965,499.72	3,641,991.06	HNL
62003424	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	961,624.09	-201,508.36	760,115.73	HNL
62003425	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	10,878,721.96	-2,279,636.18	8,599,085.78	HNL
62003426	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	53,136,221.61	-11,134,695.26	42,001,526.35	HNL
62003427	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	1,779,185.33	-372,828.29	1,406,357.04	HNL
62003428	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	2,241,184.44	-469,640.18	1,771,544.26	HNL
62003429	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	1,687,154.66	-353,543.24	1,333,611.42	HNL
62003430	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	27,136,835.99	-5,686,523.95	21,450,312.04	HNL
62003431	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	3,303,217.99	-692,189.37	2,611,028.62	HNL
62003432	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	4,457,876.56	-934,148.06	3,523,728.50	HNL
62003433	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	9,645,233.35	-2,021,158.65	7,624,074.71	HNL
62003434	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	1,196,219.08	-250,667.73	945,551.35	HNL
62003435	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	7,295,012.75	-1,528,669.90	5,766,342.85	HNL
62003436	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	10,442,363.61	-2,188,197.30	8,254,166.31	HNL
62003437	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	1,432,220.45	-300,121.80	1,132,098.65	HNL
62003438	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	4,295,159.29	-900,050.39	3,395,107.90	HNL
62003439	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	3,085,623.19	-646,592.35	2,439,030.84	HNL
62003440	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	1,196,219.08	-250,667.73	945,551.35	HNL
62003441	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	1,673,501.98	-350,682.35	1,322,819.63	HNL
62003442	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	2,061,271.61	-431,939.49	1,629,332.12	HNL
62003443	62200	0	01.01.2006	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	2,987,953.18	-1,565,313.95	1,422,639.23	HNL
62003444	62200	0	01.01.2006	TPS	1353100000	7,887.51	-5,509.42	2,378.09	HNL
62003445	62200	0	01.01.2006	TPS	1353100000	7,887.51	-5,509.42	2,378.09	HNL
62003446	62200	0	01.01.2006	TPS	1353100000	7,887.51	-5,509.42	2,378.09	HNL
62003447	62200	0	01.01.2006	TPS	1353100000	7,887.51	-5,509.42	2,378.09	HNL
62003448	62200	0	01.01.2007	CUCHILLAS	1353100000	7,887.51	-5,509.42	2,378.09	HNL
62003449	62200	0	01.01.2007	CUCHILLAS	1353100000	56,973.35	-27,026.73	29,946.62	HNL
62003450	62200	0	01.01.2007	CUCHILLAS	1353100000	56,973.35	-27,026.73	29,946.62	HNL
62003451	62200	0	01.01.2007	CUCHILLAS	1353100000	56,973.35	-27,026.73	29,946.62	HNL
62003452	62200	0	01.01.2007	INTERRUPTOR	1353100000	131,325.58	-62,297.58	69,028.00	HNL
62003453	62200	0	01.01.2007	UM 25MVA	1353100000	14,313,468.76	-4,526,634.50	9,786,834.26	HNL
62003454	62200	0	01.01.2007	UM 25MVA	1353100000	14,313,468.76	-4,526,634.50	9,786,834.26	HNL
62003455	62200	0	01.01.2008	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-4,468.27	3,419.24	HNL
62003456	62200	0	01.01.2008	TRANSFORMADOR DE POTENCIAL	1353100000	7,887.51	-4,468.27	3,419.24	HNL
62003457	62200	0	01.01.2008	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-12,937.98	9,900.45	HNL
62003458	62200	0	01.01.2008	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-12,937.98	9,900.45	HNL
62003459	62200	0	01.01.2008	TRANSFORMADOR DE POTENCIAL	1353100000	1,056,129.40	-358,978.37	697,151.03	HNL
62003460	62200	0	01.01.2008	Equipo de Protección, Medición, Control y Comunic	1353100000	131,325.58	-55,796.97	75,528.61	HNL
62003461	62200	0	01.01.2008	INTERRUPTOR	1353100000	131,325.58	-55,796.97	75,528.61	HNL
62003462	62200	0	01.01.2008	INTERRUPTOR	1353100000	131,325.58	-55,796.97	75,528.61	HNL
62003463	62200	0	01.01.2008	INTERRUPTOR	1353100000	131,325.58	-55,796.97	75,528.61	HNL
62003464	62200	0	01.01.2008	INTERRUPTOR	1353100000	179,527.14	-76,276.58	103,250.56	HNL
62003465	62200	0	01.01.2008	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	2,112,258.81	-358,978.36	1,753,280.45	HNL
62003466	62200	0	01.01.2008	SECCIONADORA	1353100000	56,973.35	-24,206.55	32,766.80	HNL
62003467	62200	0	01.01.2008	SECCIONADORA	1353100000	56,973.35	-24,206.55	32,766.80	HNL
62003468	62200	0	01.01.2008	SECCIONADORA	1353100000	56,973.35	-24,206.55	32,766.80	HNL
62003469	62200	0	01.01.2008	SECCIONADORA	1353100000	56,973.35	-24,206.55	32,766.80	HNL
62003470	62200	0	01.01.2008	SECCIONADORA	1353100000	56,973.35	-24,206.55	32,766.80	HNL
62003471	62200	0	01.01.2008	SECCIONADORA	1353100000	56,973.35	-24,206.55	32,766.80	HNL
62003472	62200	0	01.01.2008	SECCIONADORA	1353100000	56,973.35	-24,206.55	32,766.80	HNL
62003473	62200	0	01.01.2008	SECCIONADORA	1353100000	95,955.12	-40,768.95	55,186.17	HNL
62003474	62200	0	01.01.2008	SECCIONADORA	1353100000	95,955.12	-40,768.95	55,186.17	HNL
62003475	62200	0	01.01.2008	SECCIONADORA	1353100000	56,973.35	-24,206.55	32,766.80	HNL
62003476									

EMPRESA NACIONAL DE ENERGIA ELECTRICA
Patrimonio de Activos Fijos
SUB-ESTACIONES

Saldos al 31 de Agosto de 2016

Activo	Cuota	SNV	Fecha	Descripción del activo	Cuota	Valor	Valor	Valor	Valor
62003478	62200	0	01.01.2008	TRANSFORMADOR DE CORRIENTE	1353100000	22,316.59	-12,642.34	9,674.25	HNL
62003479	62200	0	01.01.2008	TRANSFORMADOR DE POTENCIA 69/34.5 KV, 25 MVA	1353100000	1,219,791.59	-345,505.94	874,285.65	HNL
62003480	62200	0	01.01.2010	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-9,923.31	12,915.12	HNL
62003481	62200	0	01.01.2010	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-9,923.31	12,915.12	HNL
62003482	62200	0	01.01.2010	TRANSFORMADOR DE POTENCIAL	1353100000	22,838.43	-9,923.31	12,915.12	HNL
62003483	62200	0	01.01.2010	TRANSFORMADOR DE POTENCIAL	1353100000	7,885.20	-3,426.11	4,459.09	HNL
62003484	62200	0	01.01.2010	TRANSFORMADOR DE POTENCIAL	1353100000	7,885.20	-3,426.11	4,459.09	HNL
62003485	62200	0	01.01.2010	TRANSFORMADOR DE POTENCIAL	1353100000	7,885.20	-3,426.11	4,459.09	HNL
62003486	62200	0	01.01.2010	TRANSFORMADOR DE POTENCIAL	1353100000	7,885.20	-3,426.11	4,459.09	HNL
62003487	62200	0	01.01.2010	TCS	1353100000	6,386.01	-2,774.74	3,611.27	HNL
62003488	62200	0	01.01.2010	TCS	1353100000	6,386.01	-2,774.74	3,611.27	HNL
62003489	62200	0	01.01.2010	TCS	1353100000	6,386.01	-2,774.74	3,611.27	HNL
62003490	62200	0	01.01.2010	TCS	1353100000	6,386.01	-2,774.74	3,611.27	HNL
62003491	62200	0	01.01.2010	TCS	1353100000	6,386.01	-2,774.74	3,611.27	HNL
62003492	62200	0	01.01.2010	TCS	1353100000	6,386.01	-2,774.74	3,611.27	HNL
62003493	62200	0	01.01.2010	TCS	1353100000	6,386.01	-2,774.74	3,611.27	HNL
62003494	62200	0	01.01.2010	TCS	1353100000	6,386.01	-2,774.74	3,611.27	HNL
62003495	62200	0	01.01.2010	TCS	1353100000	6,386.01	-2,774.74	3,611.27	HNL
62003496	62200	0	01.01.2010	TCS	1353100000	6,386.01	-2,774.74	3,611.27	HNL
62003498	62200	0	01.01.2010	TCS	1353100000	32,845.42	-14,271.35	18,574.07	HNL
62003499	62200	0	01.01.2010	TCS	1353100000	32,845.42	-14,271.35	18,574.07	HNL
62003500	62200	0	01.01.2010	TCS	1353100000	32,845.42	-14,271.35	18,574.07	HNL
62003501	62200	0	01.01.2010	TCS	1353100000	22,316.59	-9,696.55	12,620.04	HNL
62003502	62200	0	01.01.2010	TCS	1353100000	22,316.59	-9,696.55	12,620.04	HNL
62003503	62200	0	01.01.2010	TCS	1353100000	22,316.59	-9,696.55	12,620.04	HNL
62003505	62200	0	01.01.2010	Tranfo 50MVA	1353100000	2,425,700.78	-526,983.51	1,898,717.27	HNL
62003506	62200	0	01.01.2010	BANCO DE BATERÍAS	1353100000	55,529.58	-51,702.00	3,827.58	HNL
62003507	62200	0	01.01.2010	BANCO DE BATERÍAS	1353100000	55,529.58	-51,702.00	3,827.58	HNL
62003508	62200	0	01.01.2010	BANCO DE BATERÍAS	1353100000	55,529.58	-51,702.00	3,827.58	HNL
62003509	62200	0	01.01.2010	CARGADOR	1353100000	41,647.19	-38,776.51	2,870.68	HNL
62003510	62200	0	01.01.2010	CARGADOR	1353100000	41,647.19	-38,776.51	2,870.68	HNL
62003511	62200	0	01.01.2010	CARGADOR BATERÍAS	1353100000	41,647.19	-38,776.51	2,870.68	HNL
62003512	62200	0	01.01.2010	CUCHILLAS	1353100000	134,936.89	-43,972.57	90,964.32	HNL
62003513	62200	0	01.01.2010	CUCHILLAS	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003514	62200	0	01.01.2010	CUCHILLAS	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003515	62200	0	01.01.2010	CUCHILLAS	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003516	62200	0	01.01.2010	CUCHILLAS	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003517	62200	0	01.01.2010	CUCHILLAS	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003518	62200	0	01.01.2010	CUCHILLAS	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003519	62200	0	01.01.2010	CUCHILLAS	1353100000	95,955.12	-31,269.39	64,685.73	HNL
62003520	62200	0	01.01.2010	CUCHILLAS	1353100000	95,955.12	-31,269.39	64,685.73	HNL
62003521	62200	0	01.01.2010	CUCHILLAS	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003522	62200	0	01.01.2010	CUCHILLAS	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003523	62200	0	01.01.2010	CUCHILLAS	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003524	62200	0	01.01.2010	CUCHILLAS	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003525	62200	0	01.01.2010	CUCHILLAS	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003526	62200	0	01.01.2010	CUCHILLAS	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003527	62200	0	01.01.2010	CUCHILLAS	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003528	62200	0	01.01.2010	Equipo de Protección, Medición, Control y Comunic	1353100000	1,471,856.38	-383,712.94	1,088,143.44	HNL
62003529	62200	0	01.01.2010	Equipo de Protección, Medición, Control y Comunic	1353100000	1,023,875.07	-266,924.21	756,950.86	HNL
62003530	62200	0	01.01.2010	Equipo de Protección, Medición, Control y Comunic	1353100000	1,223,373.08	-318,933.34	904,439.74	HNL
62003531	62200	0	01.01.2010	INTERRUPTOR	1353100000	131,325.58	-42,795.74	88,529.84	HNL
62003532	62200	0	01.01.2010	INTERRUPTOR	1353100000	131,325.58	-42,795.74	88,529.84	HNL
62003533	62200	0	01.01.2010	INTERRUPTOR	1353100000	131,325.58	-42,795.74	88,529.84	HNL
62003534	62200	0	01.01.2010	INTERRUPTOR	1353100000	131,325.58	-42,795.74	88,529.84	HNL
62003535	62200	0	01.01.2010	INTERRUPTOR	1353100000	131,325.58	-42,795.74	88,529.84	HNL
62003536	62200	0	01.01.2010	INTERRUPTOR	1353100000	179,527.14	-58,503.39	121,023.75	HNL
62003537	62200	0	01.01.2010	INTERRUPTOR	1353100000	131,325.58	-42,795.74	88,529.84	HNL
62003538	62200	0	01.01.2010	INTERRUPTOR	1353100000	131,325.58	-42,795.74	88,529.84	HNL
62003539	62200	0	01.01.2010	INTERRUPTOR	1353100000	131,325.58	-42,795.74	88,529.84	HNL
62003540	62200	0	01.01.2010	INTERRUPTOR	1353100000	131,325.58	-42,795.74	88,529.84	HNL
62003541	62200	0	01.01.2010	INTERRUPTORES	1353100000	187,473.43	-61,092.91	126,380.52	HNL
62003542	62200	0	01.01.2010	INTERRUPTORES	1353100000	179,527.14	-58,503.39	121,023.75	HNL
62003543	62200	0	01.01.2010	JUEGOS TPS	22,838.44	22,838.44	-9,923.32	12,915.12	HNL
62003544	62200	0	01.01.2010	JUEGOS TPS	22,838.44	22,838.44	-9,923.32	12,915.12	HNL
62003545	62200	0	01.01.2010	JUEGOS TPS	22,838.44	22,838.44	-9,923.32	12,915.12	HNL
62003546	62200	0	01.01.2010	JUEGOS TPS	22,838.44	22,838.44	-9,923.32	12,915.12	HNL
62003547	62200	0	01.01.2010	Móvil 25 MVA 138-69/34.5-13.8	14,313,468.76	14,313,468.76	-3,109,601.09	11,203,867.67	HNL
62003548	62200	0	01.01.2010	Móvil 25 MVA 230-138/34.5-13.8	14,313,468.76	14,313,468.76	-3,109,601.09	11,203,867.67	HNL
62003549	62200	0	01.01.2010	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	2,943,712.76	-383,712.94	2,559,999.82	HNL
62003550	62200	0	01.01.2010	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	2,047,750.13	-266,924.21	1,780,825.92	HNL
62003551	62200	0	01.01.2010	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	2,446,746.16	-318,933.34	2,127,812.82	HNL
62003552	62200	0	01.01.2010	REGULADOR DE VOLTAJE 500 KVAR	1353100000	46,133.17	-15,033.63	31,099.54	HNL
62003553	62200	0	01.01.2010	REGULADOR DE VOLTAJE 500 KVAR	1353100000	46,133.17	-15,033.63	31,099.54	HNL
62003554	62200	0	01.01.2010	REGULADOR DE VOLTAJE 833 KVAR	1353100000	46,133.17	-15,033.63	31,099.54	HNL
62003555	62200	0	01.01.2010	REGULADOR DE VOLTAJE 833 KVAR	1353100000	46,133.17	-15,033.63	31,099.54	HNL
62003556	62200	0	01.01.2010	REGULADOR DE VOLTAJE 833 KVAR	1353100000	61,224.14	-19,951.42	41,272.72	HNL
62003557	62200	0	01.01.2010	REGULADOR DE VOLTAJE 833 KVAR	1353100000	61,224.14	-19,951.42	41,272.72	HNL
62003558	62200	0	01.01.2010	REGULADORES DE 333KVAR	1353100000	61,224.14	-19,951.42	41,272.72	HNL
62003559	62200	0	01.01.2010	REGULADORES DE 333KVAR	1353100000	45,394.18	-29,585.65	15,808.53	HNL
62003560	62200	0	01.01.2010	REGULADORES DE 500KVA	1353100000	45,394.18	-29,585.65	15,808.53	HNL
62003561	62200	0	01.01.2010	REGULADORES DE 500KVA	1353100000	46,133.17	-15,033.63	31,099.54	HNL
62003562	62200	0	01.01.2010	REGULADORES DE 500KVA	1353100000	46,133.17	-15,033.63	31,099.54	HNL
62003563	62200	0	01.01.2010	SECCIONADORA	1353100000	46,133.17	-15,033.63	31,099.54	HNL
62003564	62200	0	01.01.2010	SECCIONADORA	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003565	62200	0	01.01.2010	SECCIONADORA	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003566	62200	0	01.01.2010	SECCIONADORA	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003567	62200	0	01.01.2010	SECCIONADORA	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003568	62200	0	01.01.2010	SECCIONADORA	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003569	62200	0	01.01.2010	SECCIONADORA	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003570	62200	0	01.01.2010	SECCIONADORA	1353100000	56,973.35	-18,566.19	38,407.16	HNL
62003571	62200	0	01.01.2010	SECCIONADORA	1353100000	56,973.35	-18,566.19	38,407.16	HNL

EMPRESA NACIONAL DE ENERGIA ELECTRICA

Patrimonio de Activos Fijos

SUB-ESTACIONES

Saldos al 31 de Agosto de 2016

Activo	Cuota	Spa	Fecha	Denominación del activo fijo	Cuentas de Balance	Validado	Amortizado	Val. Cont.	Mon.
62003572	62200	0	01.01.2010	SECCIONADORA	1353100000	95,955.12	-31,269.39	64,685.73	HNL
62003573	62200	0	01.01.2010	SECCIONADORA	1353100000	95,955.12	-31,269.39	64,685.73	HNL
62003574	62200	0	01.01.2010	TRANSFORMADOR DE POTENCIA 138/13.8 KV, 50 MVA	1353100000	2,425,700.78	-526,983.51	1,898,717.27	HNL
62003575	62200	0	01.01.2010	TRANSFORMADOR DE POTENCIA 69/34.5 KV 30 MVA	1353100000	1,459,585.18	-317,094.87	1,142,490.31	HNL
62003576	62200	0	01.01.2010	TRANSFORMADOR DE POTENCIA 69/34.5 KV, 30 MVA	1353100000	1,459,585.18	-317,094.87	1,142,490.31	HNL
62003577	62200	0	01.01.2010	Trasfo 25MVA	1353100000	1,219,791.59	-264,999.70	954,791.89	HNL
62003578	62200	0	01.01.2011	Trasfo 25MVA	1353100000	1,219,791.59	-224,746.58	995,045.01	HNL
62003579	62200	0	01.01.2011	BANCO DE BATERIAS	1353100000	55,529.58	-43,848.54	11,681.04	HNL
62003580	62200	0	01.01.2011	BANCO DE BATERIAS	1353100000	55,529.58	-43,848.54	11,681.04	HNL
62003581	62200	0	01.01.2011	CARGADOR	1353100000	41,647.19	-32,886.40	8,760.79	HNL
62003582	62200	0	01.01.2011	CARGADOR DE BATERIAS	1353100000	41,647.19	-32,886.40	8,760.79	HNL
62003583	62200	0	01.01.2011	Equipo de Protección, Medición, Control y Comunic	1353100000	5,832,626.23	-1,289,593.66	4,543,032.57	HNL
62003584	62200	0	01.01.2011	INTERRUPTOR	1353100000	264,876.11	-73,205.15	191,670.96	HNL
62003585	62200	0	01.01.2011	INTERRUPTOR	1353100000	264,876.11	-73,205.15	191,670.96	HNL
62003586	62200	0	01.01.2011	INTERRUPTOR	1353100000	264,876.11	-73,205.15	191,670.96	HNL
62003587	62200	0	01.01.2011	INTERRUPTOR	1353100000	264,876.11	-73,205.15	191,670.96	HNL
62003588	62200	0	01.01.2011	PORTICOS, ESTRUCTURAS METALICAS Y OBRAS CIVILES	1353100000	3,150,937.35	-348,336.12	2,802,601.23	HNL
62003589	62200	0	01.01.2011	RECTIFICADOR	1353100000	41,647.19	-32,886.40	8,760.79	HNL
62003590	62200	0	01.01.2011	SECCIONADORA	1353100000	179,915.85	-49,724.24	130,191.61	HNL
62003591	62200	0	01.01.2011	SECCIONADORA	1353100000	179,915.85	-49,724.24	130,191.61	HNL
62003592	62200	0	01.01.2011	SECCIONADORA	1353100000	179,915.85	-49,724.24	130,191.61	HNL
62003593	62200	0	01.01.2011	SECCIONADORA	1353100000	179,915.85	-49,724.24	130,191.61	HNL
62003594	62200	0	01.01.2011	SECCIONADORA	1353100000	179,915.85	-49,724.24	130,191.61	HNL
62003595	62200	0	01.01.2011	SECCIONADORA	1353100000	179,915.85	-49,724.24	130,191.61	HNL
62003596	62200	0	01.01.2011	SECCIONADORA	1353100000	179,915.85	-49,724.24	130,191.61	HNL
62003597	62200	0	01.01.2011	SECCIONADORA	1353100000	179,915.85	-49,724.24	130,191.61	HNL
62003598	62200	0	01.01.2011	SECCIONADORA	1353100000	179,915.85	-49,724.24	130,191.61	HNL
62003599	62200	0	01.01.2011	SECCIONADORA	1353100000	179,915.85	-49,724.24	130,191.61	HNL
62003600	62200	0	01.01.2011	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-15,476.16	26,521.56	HNL
62003601	62200	0	01.01.2011	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-15,476.16	26,521.56	HNL
62003602	62200	0	01.01.2011	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-15,476.16	26,521.56	HNL
62003603	62200	0	01.01.2011	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-15,476.16	26,521.56	HNL
62003604	62200	0	01.01.2011	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-15,476.16	26,521.56	HNL
62003605	62200	0	01.01.2011	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-15,476.16	26,521.56	HNL
62003606	62200	0	01.01.2011	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-15,476.16	26,521.56	HNL
62003607	62200	0	01.01.2011	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-15,476.16	26,521.56	HNL
62003608	62200	0	01.01.2011	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-15,476.16	26,521.56	HNL
62003609	62200	0	01.01.2011	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-15,476.16	26,521.56	HNL
62003610	62200	0	01.01.2011	TRANSFORMADOR DE CORRIENTE	1353100000	41,997.72	-15,476.16	26,521.56	HNL
62003611	62200	0	01.01.2011	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.34	-13,426.07	23,008.27	HNL
62003612	62200	0	01.01.2011	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.34	-13,426.07	23,008.27	HNL
62003613	62200	0	01.01.2011	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.34	-13,426.07	23,008.27	HNL
62003614	62200	0	01.01.2011	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.34	-13,426.07	23,008.27	HNL
62003615	62200	0	01.01.2011	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.34	-13,426.07	23,008.27	HNL
62003616	62200	0	01.01.2011	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.34	-13,426.07	23,008.27	HNL
62003617	62200	0	01.01.2011	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.34	-13,426.07	23,008.27	HNL
62003618	62200	0	01.01.2011	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.34	-13,426.07	23,008.27	HNL
62003619	62200	0	01.01.2011	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.34	-13,426.07	23,008.27	HNL
62003620	62200	0	01.01.2011	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.34	-13,426.07	23,008.27	HNL
62003621	62200	0	01.01.2011	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.34	-13,426.07	23,008.27	HNL
62003622	62200	0	01.01.2011	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.34	-13,426.07	23,008.27	HNL
62003623	62200	0	01.01.2011	TRANSFORMADOR DE POTENCIAL	1353100000	36,434.34	-13,426.07	23,008.27	HNL
62003624	62200	0	01.01.2012	Trasfo 50MVA	1353100000	2,425,700.77	-366,887.25	2,058,813.52	HNL
BALDO SUB-ESTACIONES ENEE						1,016,365,681.72	-599,233,860.70	417,151,821.02	HNL

Rosalinda M...
Licda. Rosalinda M...
Jefe Departamento de Contabilidad

Sub Gerente Financiero SUB-GERENCIA FINANCIERA