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Listado de Cuentas

| Grupo    | R | C | S | Subc. Lista de Cuentas | Denominación | OR | R | T | C | Co | Soc. | C | C | E | COG  | Status | PA | Va   | COG/ORE | B | A | Balance? | Grupo | vdo | Autor      |
|----------|---|---|---|------------------------|--------------|----|---|---|---|----|------|---|---|---|------|--------|----|------|---------|---|---|----------|-------|-----|------------|
| Activo 1 | 2 | 4 | 1 | 7411                   | 122617411    |    |   |   |   |    | M42A | 7 | 4 | 1 | 7411 | G004   | X  | 7411 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 1 | 0 | 5811                   | 123105811    |    |   |   |   |    | M42A | 5 | 8 | 1 | 5811 | G007   | X  | 5811 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 2 | 0 | 5821                   | 123205821    |    |   |   |   |    | M42A | 5 | 8 | 2 | 5821 | G007   | X  | 5821 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 0 | 5831                   | 123305831    |    |   |   |   |    | M42A | 5 | 8 | 3 | 5831 | G007   | X  | 5831 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 0 | 5891                   | 123405891    |    |   |   |   |    | M42A | 5 | 8 | 9 | 5891 | G007   | X  | 5891 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 1 | 6111                   | 123516111    |    |   |   |   |    | M42A | 6 | 1 | 1 | 6111 | G008   | X  | 6111 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 2 | 6121                   | 123526121    |    |   |   |   |    | M42A | 6 | 1 | 2 | 6121 | G008   | X  | 6121 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 3 | 6131                   | 123536131    |    |   |   |   |    | M42A | 6 | 1 | 3 | 6131 | G008   | X  | 6131 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 4 | 6141                   | 123546141    |    |   |   |   |    | M42A | 6 | 1 | 4 | 6141 | G008   | X  | 6141 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 5 | 6151                   | 123556151    |    |   |   |   |    | M42A | 6 | 1 | 5 | 6151 | G008   | X  | 6151 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 6 | 6161                   | 123566161    |    |   |   |   |    | M42A | 6 | 1 | 6 | 6161 | G008   | X  | 6161 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 7 | 6171                   | 123576171    |    |   |   |   |    | M42A | 6 | 1 | 7 | 6171 | G008   | X  | 6171 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 9 | 6191                   | 123596191    |    |   |   |   |    | M42A | 6 | 1 | 9 | 6191 | G008   | X  | 6191 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 8 | 6211                   | 123616211    |    |   |   |   |    | M42A | 6 | 2 | 1 | 6211 | G008   | X  | 6211 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 2 | 6221                   | 123626221    |    |   |   |   |    | M42A | 6 | 2 | 2 | 6221 | G008   | X  | 6221 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 3 | 6231                   | 123636231    |    |   |   |   |    | M42A | 6 | 2 | 3 | 6231 | G008   | X  | 6231 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 4 | 6241                   | 123646241    |    |   |   |   |    | M42A | 6 | 2 | 4 | 6241 | G008   | X  | 6241 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 5 | 6251                   | 123656251    |    |   |   |   |    | M42A | 6 | 2 | 5 | 6251 | G008   | X  | 6251 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 6 | 6261                   | 123666261    |    |   |   |   |    | M42A | 6 | 2 | 6 | 6261 | G008   | X  | 6261 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 7 | 6271                   | 123676271    |    |   |   |   |    | M42A | 6 | 2 | 7 | 6271 | G008   | X  | 6271 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 3 | 9 | 6291                   | 123696291    |    |   |   |   |    | M42A | 6 | 2 | 9 | 6291 | G008   | X  | 6291 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 1 | 5111                   | 124151111    |    |   |   |   |    | M42A | 5 | 1 | 1 | 5111 | G007   | X  | 5111 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 2 | 5121                   | 124151211    |    |   |   |   |    | M42A | 5 | 1 | 2 | 5121 | G007   | X  | 5121 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 3 | 5151                   | 124151511    |    |   |   |   |    | M42A | 5 | 1 | 5 | 5151 | G007   | X  | 5151 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 1 | 5192                   | 124151921    |    |   |   |   |    | M42A | 5 | 1 | 9 | 5192 | G007   | X  | 5192 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 2 | 5221                   | 124252211    |    |   |   |   |    | M42A | 5 | 2 | 2 | 5221 | G007   | X  | 5221 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 2 | 5231                   | 124252321    |    |   |   |   |    | M42A | 5 | 2 | 3 | 5231 | G007   | X  | 5231 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 2 | 5291                   | 124252921    |    |   |   |   |    | M42A | 5 | 2 | 9 | 5291 | G007   | X  | 5291 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 3 | 5311                   | 124353111    |    |   |   |   |    | M42A | 5 | 3 | 1 | 5311 | G007   | X  | 5311 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 3 | 5321                   | 124353211    |    |   |   |   |    | M42A | 5 | 3 | 2 | 5321 | G007   | X  | 5321 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 3 | 5332                   | 124353321    |    |   |   |   |    | M42A | 5 | 3 | 2 | 5332 | G007   | X  | 5332 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 4 | 5411                   | 124454111    |    |   |   |   |    | M42A | 5 | 4 | 1 | 5411 | G007   | X  | 5411 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 4 | 5421                   | 124454211    |    |   |   |   |    | M42A | 5 | 4 | 2 | 5421 | G007   | X  | 5421 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 4 | 5431                   | 124454311    |    |   |   |   |    | M42A | 5 | 4 | 3 | 5431 | G007   | X  | 5431 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 4 | 5441                   | 124454411    |    |   |   |   |    | M42A | 5 | 4 | 4 | 5441 | G007   | X  | 5441 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 4 | 5451                   | 124454511    |    |   |   |   |    | M42A | 5 | 4 | 5 | 5451 | G007   | X  | 5451 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 4 | 5491                   | 124454911    |    |   |   |   |    | M42A | 5 | 4 | 9 | 5491 | G007   | X  | 5491 |         |   |   |          |       |     | ANAVARRETE |
| Activo 1 | 2 | 4 | 5 | 5511                   | 124555111    |    |   |   |   |    | M42A | 5 | 5 | 1 | 5511 | G007   | X  | 5511 |         |   |   |          |       |     | ANAVARRETE |

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Reportes SEVAC

| Sociedad | Cta Mayor | Texto breve          | Texto explicativo                                  | PosPre | Descripción  | Genero | Grupo | Rubro | Cuenta | Subcuenta | ORE | COG | CTG | CTG | Tipo Gasto | Rubro | Tipo Base | Concepto | Capbu   | Conc |   |   |
|----------|-----------|----------------------|--|--------|--|--------|-------|-------|--------|-----------|-----|-----|-----|-----|------------|-------|-----------|----------|---------|------|---|---|
| M42A     | 123105811 | Terenos              | Terenos  | 5811   | Terenos  | 1      | 2     | 2     | 4      |           |     |     |     |     | 3          | 1     | 0         | 5811     | Capital | 2    | 5 | 8 |
| M42A     | 123205821 | Viviendas            | Viviendas  | 5821   | Viviendas  | 2      | 0     | 0     | 5821   | Capital   | 2   | 5   | 8   |     | 2          | 0     | 0         | 5821     | Capital | 2    | 5 | 8 |
| M42A     | 123305831 | Edificios e inst     | Edificios e instalaciones                          | 5831   | Edificios e instalaciones                          | 3      | 0     | 0     | 5831   | Capital   | 2   | 5   | 8   |     | 3          | 0     | 0         | 5831     | Capital | 2    | 5 | 8 |
| M42A     | 123405891 | Infraestructura      | Infraestructura                                    | 5891   | Infraestructura                                    | 4      | 0     | 0     | 5891   | Capital   | 2   | 5   | 8   |     | 4          | 0     | 0         | 5891     | Capital | 2    | 5 | 8 |
| M42A     | 123516111 | Edific habitacional  | Edificación habitacional                           | 6111   | Edificación habitacional                           | 5      | 1     | 1     | 6111   | Capital   | 2   | 6   | 1   |     | 5          | 1     | 1         | 6111     | Capital | 2    | 6 | 1 |
| M42A     | 123526121 | Edific no habit      | Edificación no habitacional                        | 6121   | Edificación no habitacional                        | 6      | 1     | 1     | 6121   | Capital   | 2   | 6   | 1   |     | 6          | 1     | 1         | 6121     | Capital | 2    | 6 | 1 |
| M42A     | 123536131 | Const Obras          | Const obras p abastecid agua petróleo gas el       | 6131   | Const obras p abastecid agua petróleo gas el       | 3      | 0     | 0     | 6131   | Capital   | 2   | 6   | 1   |     | 3          | 0     | 0         | 6131     | Capital | 2    | 6 | 1 |
| M42A     | 123546141 | División terrenos    | División de terrenos y Const de obras de urbaniz   | 6141   | División de terrenos y Const de obras de urbaniz   | 4      | 0     | 0     | 6141   | Capital   | 2   | 6   | 1   |     | 4          | 0     | 0         | 6141     | Capital | 2    | 6 | 1 |
| M42A     | 123556151 | Construc viacom      | Construcción de vías de comunicación               | 6151   | Construcción de vías de comunicación               | 5      | 0     | 0     | 6151   | Capital   | 2   | 6   | 1   |     | 5          | 0     | 0         | 6151     | Capital | 2    | 6 | 1 |
| M42A     | 123566161 | Otras construcc      | Otras construcc de ingeniería civil u obra pesada  | 6161   | Otras construcc de ingeniería civil u obra pesada  | 6      | 0     | 0     | 6161   | Capital   | 2   | 6   | 1   |     | 6          | 0     | 0         | 6161     | Capital | 2    | 6 | 1 |
| M42A     | 123576171 | Instalaciones        | Instalaciones y equipamiento en construcciones     | 6171   | Instalaciones y equipamiento en construcciones     | 7      | 0     | 0     | 6171   | Capital   | 2   | 6   | 1   |     | 7          | 0     | 0         | 6171     | Capital | 2    | 6 | 1 |
| M42A     | 123596191 | Trabajos de acabados | Trabajos de acabados en edificaciones y otros trab | 6191   | Trabajos de acabados en edificaciones y otros trab | 9      | 0     | 0     | 6191   | Capital   | 2   | 6   | 1   |     | 9          | 0     | 0         | 6191     | Capital | 2    | 6 | 1 |
| M42A     | 123616211 | Edific habitacional  | Edificación habitacional                           | 6211   | Edificación habitacional                           | 6      | 1     | 1     | 6211   | Capital   | 2   | 6   | 2   |     | 6          | 1     | 1         | 6211     | Capital | 2    | 6 | 2 |
| M42A     | 123626221 | Edific no habitaco   | Edificación no habitacional                        | 6221   | Edificación no habitacional                        | 2      | 0     | 0     | 6221   | Capital   | 2   | 6   | 2   |     | 2          | 0     | 0         | 6221     | Capital | 2    | 6 | 2 |
| M42A     | 123636231 | Const de obras       | Const de obras p abastecid agua petróleo gas       | 6231   | Const de obras p abastecid agua petróleo gas       | 3      | 0     | 0     | 6231   | Capital   | 2   | 6   | 2   |     | 3          | 0     | 0         | 6231     | Capital | 2    | 6 | 2 |
| M42A     | 123646241 | División de terrenos | División de terrenos y Const de obras de urbaniz   | 6241   | División de terrenos y Const de obras de urbaniz   | 4      | 0     | 0     | 6241   | Capital   | 2   | 6   | 2   |     | 4          | 0     | 0         | 6241     | Capital | 2    | 6 | 2 |
| M42A     | 123656251 | Construc viacom      | Construcción de vías de comunicación               | 6251   | Construcción de vías de comunicación               | 5      | 0     | 0     | 6251   | Capital   | 2   | 6   | 2   |     | 5          | 0     | 0         | 6251     | Capital | 2    | 6 | 2 |
| M42A     | 123666261 | Otras construcc      | Otras construcciones de ingeniería civil u obra pe | 6261   | Otras construcciones de ingeniería civil u obra pe | 6      | 0     | 0     | 6261   | Capital   | 2   | 6   | 2   |     | 6          | 0     | 0         | 6261     | Capital | 2    | 6 | 2 |
| M42A     | 123676271 | Instalaciones        | Instalaciones y equipamiento en construcciones     | 6271   | Instalaciones y equipamiento en construcciones     | 7      | 0     | 0     | 6271   | Capital   | 2   | 6   | 2   |     | 7          | 0     | 0         | 6271     | Capital | 2    | 6 | 2 |
| M42A     | 123696291 | Trabajos de acabados | Trabajos de acabados en edificaciones y otros trab | 6291   | Trabajos de acabados en edificaciones y otros trab | 9      | 0     | 0     | 6291   | Capital   | 2   | 6   | 2   |     | 9          | 0     | 0         | 6291     | Capital | 2    | 6 | 2 |
| M42A     | 124151111 | Muebles de oficina   | Muebles de oficina y estantería                    | 5111   | Muebles de oficina y estantería                    | 3      | 4     | 1     | 5111   | Capital   | 2   | 5   | 1   |     | 3          | 4     | 1         |          |         |      |   |   |

Valor actual de Activos Fijos (Contabilizados)

| Clase | Activo F. | Número principal de activo fijo        | Fe.capt.   | VU  | Per. I. | Valor Adquisición | Amort. Acum. | Amort. del E.L. | Valor actual Co. corre. | Div.       | Soc. | In. Amort. | SFP        |   |
|-------|-----------|--|------------|-----|---------|-------------------|--------------|-----------------|-------------------------|------------|------|------------|------------|---|
| 5151  | 151000126 | IMPRESORA RZOH E300                    | 01.07.2016 | 003 | 004     | 76,896.62         | 0.00         | 9,612.33        | 76,896.62               | 31120-8104 | MA2A | MA2A       | 01.08.2016 | 0 |
| 5151  | 151000126 | IMPRESORA RZOH E300                    | 01.07.2016 | 003 | 004     | 76,896.62         | 0.00         | 9,612.33        | 76,896.62               | 31120-8104 | MA2A | MA2A       | 01.08.2016 | 0 |
| 5621  | 621000194 | DOSEFICADOR P 141 MELTON ROY           | 09.07.2019 | 010 | 000     | 9,440.00          | 0.00         | 393.33          | 9,440.00                | 31120-8108 | MA2A | MA2A       | 01.08.2019 | 0 |
| 5151  | 151000126 | IMPRESORA RZOH E300                    | 01.07.2016 | 003 | 004     | 76,896.62         | 32,681.92    | 23,669.59       | 44,216.70               | 31120-8104 | MA2A | MA2A       | 01.08.2016 | 0 |
| 5151  | 151000126 | IMPRESORA RZOH E300                    | 01.07.2016 | 003 | 004     | 76,896.62         | 55,751.50    | 21,147.12       | 21,147.12               | 31120-8104 | MA2A | MA2A       | 01.08.2016 | 0 |
| 5621  | 621000191 | DOSEFICADOR P 151 MELTON ROY           | 01.07.2019 | 010 | 000     | 9,440.00          | 0.00         | 393.33          | 9,440.00                | 31120-8108 | MA2A | MA2A       | 01.08.2019 | 0 |
| 5621  | 621000192 | DOSEFICADOR P 151 MELTON ROY           | 01.07.2019 | 010 | 000     | 9,440.00          | 0.00         | 393.33          | 9,440.00                | 31120-8108 | MA2A | MA2A       | 01.08.2019 | 0 |
| 5621  | 621000193 | DOSEFICADOR P 141 MELTON ROY           | 09.07.2019 | 010 | 000     | 9,440.00          | 0.00         | 393.33          | 9,440.00                | 31120-8108 | MA2A | MA2A       | 01.08.2019 | 0 |
| 5151  | 151000145 | COMPUTADORA HP 280 G3SFF CORE I3       | 29.03.2019 | 003 | 000     | 13,675.03         | 0.00         | 3,418.76        | 13,675.03               | 31120-8104 | MA2A | MA2A       | 01.04.2019 | 0 |
| 5151  | 151000146 | OPTIPLEX 3060 SFF CORE I5 B400 2.8GHZ  | 29.03.2019 | 003 | 000     | 19,505.55         | 0.00         | 4,876.39        | 19,505.55               | 31120-8104 | MA2A | MA2A       | 01.04.2019 | 0 |
| 5151  | 151000155 | MULTIFUNCIONAL EPSON L375, PPM 33 HE   | 29.03.2019 | 003 | 000     | 5,350.00          | 0.00         | 1,337.50        | 5,350.00                | 31120-8101 | MA2A | MA2A       | 01.04.2019 | 0 |
| 5151  | 151000154 | MULTIFUNCIONAL EPSON L375, PPM 33 HE   | 29.03.2019 | 003 | 000     | 5,350.00          | 0.00         | 1,337.50        | 5,350.00                | 31120-8101 | MA2A | MA2A       | 01.04.2019 | 0 |
| 5151  | 151000130 | HP 280 G3 SFF CORE I3 B100 3.6 GHZ BTH | 29.03.2019 | 003 | 000     | 13,675.04         | 0.00         | 3,418.76        | 13,675.04               | 31120-8103 | MA2A | MA2A       | 01.04.2019 | 0 |
| 5151  | 151000147 | MULTIFUNCIONAL EPSON L375, PPM 33 TI   | 29.03.2019 | 003 | 000     | 5,350.00          | 0.00         | 1,337.50        | 5,350.00                | 31120-8103 | MA2A | MA2A       | 01.04.2019 | 0 |
| 5151  | 151000148 | OPTIPLEX 3060 SFF CORE I5 B00 2.80GHZ  | 29.03.2019 | 003 | 000     | 39,011.88         | 0.00         | 9,752.77        | 39,011.88               | 31120-8103 | MA2A | MA2A       | 01.04.2019 | 0 |
| 5151  | 151000149 | HP 280 G3 SFF CORE I3 B100 3.6 GHZ BTH | 29.03.2019 | 003 | 000     | 13,675.04         | 0.00         | 3,418.76        | 13,675.04               | 31120-8103 | MA2A | MA2A       | 01.04.2019 | 0 |
| 5151  | 151000151 | HP 280 G3 SFF CORE I3 B100 3.6 GHZ BTH | 29.03.2019 | 003 | 000     | 13,675.04         | 0.00         | 3,418.76        | 13,675.04               | 31120-8103 | MA2A | MA2A       | 01.04.2019 | 0 |
| 5151  | 151000153 | IMPRESORA MONOCROMATICA HP LASERJ      | 29.03.2019 | 003 | 000     | 26,399.13         | 0.00         | 6,599.78        | 26,399.13               | 31120-8103 | MA2A | MA2A       | 01.04.2019 | 0 |
| 5151  | 151000152 | MULTIFUNCIONAL MONOCROMATICO HP L      | 29.03.2019 | 003 | 000     | 15,018.11         | 0.00         | 3,754.53        | 15,018.11               | 31120-8103 | MA2A | MA2A       | 01.04.2019 | 0 |
| 5151  | 151000157 | MONITOR IPS GHG FULL HDX23.8 PULEGAD   | 30.03.2019 | 003 | 000     | 2,500.00          | 0.00         | 625.00          | 2,500.00                | 31120-8103 | MA2A | MA2A       | 01.04.2019 | 0 |
| 5151  | 151000156 | HP PAVILLON 14-C00010LA/CORE I3 7020   | 29.03.2019 | 003 | 000     | 8,620.69          | 0.00         | 2,155.17        | 8,620.69                | 31120-8102 | MA2A | MA2A       | 01.04.2019 | 0 |
| 5151  | 151000140 | IMPRESORA HP LASERJET                  | 07.02.2018 | 003 | 004     | 8,499.99          | 2,125.00     | 2,550.00        | 6,374.99                | 31120-8103 | MA2A | MA2A       | 01.03.2018 | 0 |
| 5111  | 111000036 | ESTANTERIA COLOR GRIS                  | 22.02.2016 | 010 | 000     | 1,007.70          | 0.00         | 83.98           | 1,007.70                | 31120-8103 | MA2A | MA2A       | 01.03.2016 | 0 |
| 5111  | 111000044 | ESTANTERIA COLOR GRIS                  | 22.02.2016 | 010 | 000     | 1,007.70          | 0.00         | 83.98           | 1,007.70                | 31120-8103 | MA2A | MA2A       | 01.03.2016 | 0 |
| 5111  | 111000033 | ESTANTERIA COLOR GRIS                  | 22.02.2016 | 010 | 000     | 1,007.70          | 0.00         | 83.98           | 1,007.70                | 31120-8103 | MA2A | MA2A       | 01.03.2016 | 0 |
| 5111  | 111000044 | ESTANTERIA COLOR GRIS                  | 22.02.2016 | 010 | 000     | 1,007.70          | 0.00         | 83.98           | 1,007.70                | 31120-8103 | MA2A | MA2A       | 01.03.2016 | 0 |
| 5111  | 111000044 | ESTANTERIA COLOR GRIS                  | 22.02.2016 | 010 | 000     | 1,007.70          | 0.00         | 83.98           | 1,007.70                | 31120-8103 | MA2A | MA2A       | 01.03.2016 | 0 |
| 5111  | 111000044 | ESTANTERIA COLOR GRIS                  | 22.02.2016 | 010 | 000     | 1,007.70          | 0.00         | 83.98           | 1,007.70                | 31120-8103 | MA2A | MA2A       | 01.03.2016 | 0 |
| 5111  | 111000033 | ESTANTERIA COLOR GRIS                  | 22.02.2016 | 010 | 000     | 1,007.70          | 0.00         | 83.98           | 1,007.70                | 31120-8103 | MA2A | MA2A       | 01.03.2016 | 0 |
| 5111  | 511000011 | DVR 8MP HDTURBO 16C-16IP 2HD           | 02.05.2019 | 010 | 000     | 7,200.00          | 0.00         | 420.00          | 7,200.00                | 31120-8103 | MA2A | MA2A       | 01.06.2019 | 0 |
| 5671  | 671000018 | KOMPRESOR HIDRAULICO                   | 26.03.2019 | 010 | 000     | 72,120.49         | 0.00         | 5,409.04        | 72,120.49               | 31120-8106 | MA2A | MA2A       | 01.04.2019 | 0 |
| 5661  | 661000000 | UNIDAD DE POTENCIA HIDRAULICA CON M    | 21.02.2019 | 010 | 000     | 158,429.27        | 0.00         | 13,202.44       | 158,429.27              | 31120-8106 | MA2A | MA2A       | 01.03.2019 | 0 |
| 5661  | 661000001 | UNIDAD DE POTENCIA HIDRAULICA CON M    | 07.05.2019 | 010 | 000     | 158,429.27        | 0.00         | 9,241.71        | 158,429.27              | 31120-8106 | MA2A | MA2A       | 01.06.2019 | 0 |
| 5671  | 671000019 | MARTILLO KOMPRESOR HIDRAULICO          | 07.05.2019 | 010 | 000     | 73,366.41         | 0.00         | 4,279.71        | 73,366.41               | 31120-8106 | MA2A | MA2A       | 01.06.2019 | 0 |
| 5152  | 152000004 | IMPRESORA TERMICA EPSON                | 27.09.2018 | 010 | 000     | 3,944.00          | 0.00         | 98.60           | 3,944.00                | 31120-8103 | MA2A | MA2A       | 01.10.2018 | 0 |
| 5152  | 152000004 | IMPRESORA TERMICA EPSON                | 27.09.2018 | 010 | 000     | 3,944.00          | 98.60        | 394.40          | 3,845.40                | 31120-8103 | MA2A | MA2A       | 01.10.2018 | 0 |
| 5151  | 151000143 | CAJERO AUTOMATICO                      | 29.06.2018 | 003 | 004     | 194,469.65        | 29,170.45    | 58,340.89       | 165,299.20              | 31120-8103 | MA2A | MA2A       | 01.07.2018 | 0 |
| 5151  | 151000144 | CORTADORA DE BILLETES                  | 15.12.2018 | 003 | 004     | 8,348.00          | 0.00         | 2,584.60        | 8,348.00                | 31120-8103 | MA2A | MA2A       | 01.01.2019 | 0 |
| 5151  | 151000142 | PC ARMADA INTEL CORE I5                | 27.03.2018 | 003 | 004     | 12,200.00         | 2,745.00     | 3,660.00        | 9,455.00                | 31120-8103 | MA2A | MA2A       | 01.04.2018 | 0 |
| 5152  | 152000003 | CAMAR DIGITAL                          | 28.08.2018 | 010 | 000     | 1,656.03          | 55.20        | 165.60          | 1,600.83                | 31120-8103 | MA2A | MA2A       | 01.09.2018 | 0 |
| 5152  | 152000000 | ARE ACORDEONADO                        | 01.06.2018 | 010 | 000     | 6,786.00          | 339.30       | 678.60          | 6,446.70                | 31120-8104 | MA2A | MA2A       | 01.07.2018 | 0 |

- El 1° nivel, identifica al GRUPO, el cual es el mayor nivel de agregación y se encuentra alineado como sigue:
    - 01 Terrenos
    - 02 Viviendas
    - 03 Edificios no habitacionales
    - 04 Infraestructuras
- Al Clasificador por Objeto de Gasto (Concepto 5800)
- Al Plan de Cuentas (Cuenta 1.2.3.4)