REPORTE DE CONCILIACION



ng(c) iy	11)1/(0(0	VARIOTESS.	26-05-2016	

TERIAL, MAI	ERIAL EN GREGA									
CAMION	FECTIA	MATERIAL	ORIGEN	DESTENO	TORNO	CUBIC: VI	AJIG	DIST VO	LUMEN (m.) - IN	PORTE (\$)
T-122	17-05-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+100 V-1-C	1	30 m^3	3	21.00	1,890.00	5,562.00
	SUBTOTAL CAMION						3		1,890.00	5,562.00
T-171	17-05-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+100 V-1-C	ı	31 m ³	3	21.00	1,953.00	5,747.40
	SUBTOTAL CAMION						3		1,953.00	5,747.40
T-172	17-05-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+100 V-1-C	1	31 m ³	ı	21.00	651.00	1,915.80
	SUBTOTAL CAMION						1		651.00	1,915.80
T-204	17-05-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+100 V-1-C	1	30 m^3	1	21.00	630.00	1,854.00
	SUBTOTAL CAMION						1		630.00	1,854.00
T-239	17-05-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+100 V-1-C	1	28 m ³	1	21.00	588.00	1,730.40
	SUBTOTAL CAMION						1		588.00	1,730.40
T-240	17-05-2016	-MATERIAL EN GREñA	CALIMAYA	KM 10+100 V-1-C	1	28 m ³	2	21.00	1,176.00	3,460.80
	SUBTOTAL CAMION						2		1,176.00	3,460.80
T-431	17-05-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+100 V-1-C	1	28 m ³	2	21.00	1,176.00	3,460.80
	SUBTOTAL CAMION						2		1,176.00	3,460.80
TOTAL MATE	RIAL MAURRIAL EN GRISTA			99.0			13		8,064.00	237701.220
AL			S,	, ļ			13		8,064.00	23,731.20





