## REPORTE DE CONCILIACION



35(C) 14 DE CONSTUERA 13-10-2015

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m <sup>3</sup> )	IMPORTE (\$)
T-062	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	16 m <sup>3</sup>	1	20.00	320.00	857.6
	SUBTOTAL CAMION						1		320.00	857.6
T-064	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	16 m <sup>3</sup>	1	20.00	320.00	857.6
	SUBTOTAL CAMION						1		320.00	857.6
T-065	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	16 m <sup>3</sup>	1	20.00	320.00	857.6
	SUBTOTAL CAMION							- : 5		
T-071	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	28 m <sup>3</sup>	. 1	20.00	320.00	857.6
	SUBTOTAL CAMION						1	20.00	560.00	1,500.8
T-072	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1 = 00 = 550		1		560.00	1,500.8
	SUBTOTAL CAMION					28 m <sup>3</sup>	2	20.00	1,120.00	3,001.6
T 077		MATERIAL EN					2		1,120.00	3,001.6
T-077	30-09-2015	GREñA	CALIMAYA	KM 4+700	1	31 m <sup>3</sup>	1	20.00	620.00	1,661.6
	SUBTOTAL CAMION	- 100					1		620.00	1,661.6
T-092	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	28 m <sup>3</sup>	2	20.00	1,120.00	3,001.6
	SUBTOTAL CAMION						2		1,120.00	3,001.6
T-103	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	14 m <sup>3</sup>	1	20.00	280.00	. 750.4
	SUBTOTAL CAMION						1	20.00		
T-111	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	30 m <sup>3</sup>		20.00	280.00	750.4
	SUBTOTAL CAMION						1	20.00	600.00	1,608.0
T-125	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700			· 1		600.00	1,608.0
	SUBTOTAL CAMION				1	16 m <sup>3</sup>	1	20.00	320.00	857.6
T-134		MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	32 m <sup>3</sup>	. 1		320.00	857.6
1-134	30-09-2015						2	20.00	1,280.00	3,430.4
	SUBTOTAL CAMION						2		1,280.00	3,430.4
T-165	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	31 m <sup>3</sup>	1	20.00	620.00	1,661.6
	SUBTOTAL CAMION						1		620.00	1,661.6
T-166	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	28 m <sup>3</sup>	2	20.00	1,120.00	3,001.6
	SUBTOTAL CAMION						2			
T-171	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	31 m <sup>3</sup>		20.00	1,120.00	3,001.6
	SUBTOTAL CAMION					31 m	1	20.00	620.00	1,661.6
T-175	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	32 m <sup>3</sup>	1		620.00	1,661.6
	SUBTOTAL CAMION						2	20.00	1,280.00	3,430.4
T 176		MATERIAL EN					2		1,280.00	3,430.4
T-176	30-09-2015	GREñA	CALIMAYA	KM 4+700	1	33 m <sup>3</sup>	1	20.00	660.00	1,768.8
	SUBTOTAL CAMION						1		660.00	1,768.8
T-190	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	30 m <sup>3</sup>	1	20.00	600.00	1,608.0
	SUBTOTAL CAMION						1		600.00	1,608.0
T-194	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	15 m <sup>3</sup>	1	20.00	300.00	804.0
	SUBTOTAL CAMION						1	3 50 50 0		1
T-195	30-09-2015	MATERIAL EN	CALIMAYA	KM 4+700	1	31 m <sup>3</sup>		20.00	300.00	804.0
	SUBTOTAL CAMION	GREñA		141700	ar i	or great	3	20.00	1,860.00	4,984.8
T-196	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1.	32 m <sup>3</sup>	3		1,860.00	4,984.8
							2	20.00	1,280.00	3,430
T 204	SUBTOTAL CAMION	MATERIAL EN					2		1,280.00	3,430.4
T-204	30-09-2015	GREñA	CALIMAYA	KM 4+700	1	$30 \text{ m}^3$	3	20.00	1,800.00	4,824.0
	SUBTOTAL CAMION						3		1,800.00	4,824.0
T-205	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	29 m <sup>3</sup>	1	20.00	580.00	1,554.4
	SUBTOTAL CAMION						i		580.00	1,554.4
T-209	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700		-111 2	T		300.00	1,334.44

	SUBTOTAL CAMION						2		1,240.00	3,323.20
T-216	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	28 m <sup>3</sup>	2	20.00	1,120.00	3,001.60
	SUBTOTAL CAMION	oldin.					2	20.00		
T-223	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	16 m <sup>3</sup>	1	20.00	1,120.00 320.00	3,001.60 857.60
	SUBTOTAL CAMION								320.00	857.60
T-239	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	30 m <sup>3</sup>	2	20.00	1,200.00	3,216.00
	SUBTOTAL CAMION						2		1,200.00	3,216.00
T-240	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	30 m <sup>3</sup>	2	20.00	1,200.00	3,216.00
	SUBTOTAL CAMION						2		1,200.00	3,216.00
T-243	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	32 m <sup>3</sup>	2	20.00	1,280.00	3,430.40
	SUBTOTAL CAMION						2		1,280.00	3,430.40
T-248	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	16 m <sup>3</sup>	1	20.00	320.00	857.60
	SUBTOTAL CAMION						1		320.00	857.60
T-299	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	I	32 m <sup>3</sup>	1	20.00	640.00	1,715.20
	SUBTOTAL CAMION						1		640.00	1,715.20
T-070	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	28 m <sup>3</sup>	1	20.00	560.00	1,500.80
	SUBTOTAL CAMION						1		560.00	1,500.80
T-197	30-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 4+700	1	16 m <sup>3</sup>	1	20.00	320.00	857.60
	SUBTOTAL CAMION .						1		320.00	857.60
T-267	30-09-2015	MATERIAL EN GREñA	CALIMAYA	км 4 700	1	37 m <sup>3</sup>	1	20.00	740.00	1,983.20
	SUBTOTAL CAMION			1			1		740.00	1,983.20
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