## REPORTE DE CONCILIACION



নিই(উ)প্রটাপুত [MOVIL]

163

14(0)14(0); SIND(C,4/140); PER (0)16(); [SUT4,5]; SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR 28-09-2015 al 03-10-2015 R-55 24 km [CALIMAYA - KM 0+350 ESTACION]

DESCRIPTION OF ONSTOLETAN 13-10-2015

| CAMIÓN | FECHA           | MATERIAL                       | ORIGEN               | DESTINO              | TURNO             | CUBIC.            | VIAJES | DIST. VC | LUMEN (m3) IN      | PORTE (\$)           |
|--------|-----------------|--------------------------------|----------------------|----------------------|-------------------|-------------------|--------|----------|--------------------|----------------------|
| T-070  | 02-10-2015      | MATERIAL EN<br>GREñA           | CALIMAYA             | KM 0+350<br>ESTACION | 1                 | 28 m <sup>3</sup> | 1      | 24.00    | 672.00             | 1,769.60             |
|        | SUBTOTAL CAMION |                                |                      |                      |                   |                   | 1      |          | 672.00             | 1,769.60             |
| T-071  | 02-10-2015      | MATERIAL EN<br>GREñA           | CALIMAYA             | KM 0+350<br>ESTACION | 1                 | 28 m <sup>3</sup> | 1      | 24.00    | 672.00             | 1,769.60             |
|        | SUBTOTAL CAMION |                                |                      | 2211101011           |                   |                   | 1      |          | 672.00             | 1,769.60             |
| T-072  | 29-09-2015      | MATERIAL EN<br>GREñA           | CALIMAYA             | KM 0+350<br>ESTACION | 1                 | 28 m <sup>3</sup> | 1      | 24.00    | 672.00             | 1,769.60             |
|        | 02-10-2015      | MATERIAL EN<br>GREñA           | CALIMAYA             | KM 0+350             | 1                 | 28 m <sup>3</sup> | 1      | 24.00    | 672.00             | 1,769.60             |
|        | SUBTOTAL CAMION | GIGLIA                         |                      | ESTACION             |                   |                   | 2      | 24.00    |                    |                      |
| T-091  | 02-10-2015      | MATERIAL EN                    | CALIMAYA             | KM 0+350             | 1                 | 28 m <sup>3</sup> |        | 04.00    | 1,344.00           | 3,539.20             |
|        | SUBTOTAL CAMION | GREñA                          |                      | ESTACION             |                   | 20 m              | 1      | 24.00    | 672.00             | 1,769.60             |
| T-092  | 29-09-2015      | MATERIAL EN                    | CALINANA             | KM 0+350             |                   |                   | 1      |          | 672.00             | 1,769.60             |
| . 0,2  |                 | GREñA<br>MATERIAL EN           | CALIMAYA             | ESTACION             | 1                 | 28 m <sup>3</sup> | 1      | 24.00    | 672.00             | 1,769.60             |
|        | 02-10-2015      | GREñA                          | CALIMAYA             | KM 0+350<br>ESTACION | 1                 | $28 \text{ m}^3$  | 1      | 24.00    | 672.00             | 1,769.60             |
|        | SUBTOTAL CAMION |                                |                      |                      |                   |                   | 2      |          | 1,344.00           | 3,539.20             |
| T-122  | 28-09-2015      | MATERIAL EN<br>GREñA           | CALIMAYA             | KM 0+350<br>ESTACION | 1                 | 30 m <sup>3</sup> | 1      | 24.00    | 720.00             | 1,896.00             |
|        | 29-09-2015      | MATERIAL EN<br>GREñA           | CALIMAYA             | KM 0+350<br>ESTACION | 1                 | 30 m <sup>3</sup> | 1      | 24.00    | 720.00             | 1,896.00             |
|        | 02-10-2015      | MATERIAL EN<br>GREñA           | CALIMAYA             | KM 0+350             | 1                 | 30 m <sup>3</sup> | 1      | 24.00    | 720.00             | 1 904 00             |
|        | SUBTOTAL CAMION | GREIIA                         |                      | ESTACION             | granda            | 2.17              | 3      | 24.00    |                    | 1,896.00             |
| T-171  | 02-10-2015      | MATERIAL EN                    | CALIMAYA             | KM 0+350             | 1                 | 31 m <sup>3</sup> |        | 04.00    | 2,160.00           | 5,688.00             |
|        | 03-10-2015      | GREñA<br>MATERIAL EN           |                      | ESTACION<br>KM 0+350 |                   | _                 | 1      | 24.00    | 744.00             | 1,959.20             |
|        |                 | GREñA                          | CALIMAYA             | ESTACION             | 1                 | 31 m <sup>3</sup> | 1      | 24.00    | 744.00             | 1,959.20             |
| m .m.  | SUBTOTAL CAMION | MATERIAL EN                    |                      | VM 0.250             |                   |                   | 2      |          | 1,488.00           | 3,918.40             |
| T-172  | 02-10-2015      | GREñA                          | CALIMAYA             | KM 0+350<br>ESTACION | 1                 | 30 m <sup>3</sup> | 1      | 24.00    | 720.00             | 1,896.00             |
|        | SUBTOTAL CAMION | MATERIAL EN                    |                      |                      |                   |                   | 1      |          | 720.00             | 1,896.00             |
| T-175  | 02-10-2015      | MATERIAL EN<br>GREñA           | CALIMAYA             | KM 0+350<br>ESTACION | 1                 | $32 \text{ m}^3$  | 1      | 24.00    | 768.00             | 2,022.40             |
|        | SUBTOTAL CAMION |                                |                      |                      |                   |                   | 1      |          | 768.00             | 2,022.40             |
| T-192  | 28-09-2015      | MATERIAL EN<br>GREñA           | CALIMAYA             | KM 0+350<br>ESTACION | 1                 | $30 \text{ m}^3$  | . 1    | 24.00    | 720.00             | 1,896.00             |
|        | 02-10-2015      | MATERIAL EN<br>GREñA           | CALIMAYA             | KM 0+350<br>ESTACION | 1                 | 30 m <sup>3</sup> | 1      | 24.00    | 720.00             | 1,896.00             |
|        | SUBTOTAL CAMION | in the extension of the second |                      | BIACION              |                   |                   | 2      |          |                    |                      |
| T-195  | 03-10-2015      | MATERIAL EN                    | CALIMAYA             | KM 0+350             | 1                 | 31 m <sup>3</sup> | 1      | 24.00    | 1,440.00           | 3,792.00             |
|        | SUBTOTAL CAMION | GREñA                          |                      | ESTACION             |                   | J1 III            | ia j   | 24.00    | 744.00             | 1,959.20             |
| T-196  | 03-10-2015      | MATERIAL EN                    | CALIMAYA             | KM 0+350             | v contra de de de |                   | - 1    |          | 744.00             | 1,959.20             |
| =80₹1  | SUBTOTAL CAMION | GREñA                          | CALIMAYA             | ESTACION             | 1                 | 32 m <sup>3</sup> | 1      | 24.00    | 768.00             | 2,022.40             |
| T-204  |                 | MATERIAL EN                    | Transpire .          | KM 0+350             |                   | es casa n.        | 1      |          | 768.00             | 2,022.40             |
| 1-204  | 29-09-2015      | GREÑA<br>MATERIAL EN           | CALIMAYA             | ESTACION             | 1                 | 30 m <sup>3</sup> | 1      | 24.00    | 720.00             | 1,896.00             |
|        | 02-10-2015      | GREÑA                          | CALIMAYA             | KM 0+350<br>ESTACION | 1                 | 30 m <sup>3</sup> | 2      | 24.00    | 1,440.00           | 3,792.00             |
|        | SUBTOTAL CAMION | x e persone is a sign of a     |                      | e - Jercejski izve.  |                   |                   | 3      |          | 2,160.00           | 5,688.00             |
| T-209  | 02-10-2015      | MATERIAL EN<br>GREñA           | CALIMAYA             | KM 0+350<br>ESTACION | 1                 | 31 m <sup>3</sup> | 1      | 24.00    | 744.00             | 1,959.20             |
|        | 03-10-2015      | MATERIAL EN<br>GREñA           | CALIMAYA             | KM 0+350             | 1                 | 31 m <sup>3</sup> | I      | 24.00    | 744.00             | 1,959.20             |
|        | SUBTOTAL CAMION | - Colonia                      |                      | ESTACION             |                   | -1 3 - 2          | 2      | 10 -00   |                    | 1                    |
| T-239  | 29-09-2015      | MATERIAL EN<br>GREñA           | CALIMAYA             | KM 0+350             | 1                 | 30 m <sup>3</sup> | 1      | 24.00    | 1,488.00<br>720.00 | 3,918.40<br>1,896.00 |
|        | 02-10-2015      | MATERIAL EN                    | CALIMAYA             | ESTACION<br>KM 0+350 | 1                 | 30 m <sup>3</sup> |        |          |                    | 1                    |
|        | SUBTOTAL CAMION | GREñA                          | t man man in an inci | ESTACION             |                   | JU III            | 2      | 24.00    | 1,440.00           | 3,792.00             |
| T-240  | 29-09-2015      | MATERIAL EN                    | CALIBORN             | KM 0+350             | x 1.10 = 1601     |                   | 3      |          | 2,160.00           | 5,688.00             |
|        |                 | GREñA                          | CALIMAYA             | ESTACION             | 1                 | 30 m <sup>3</sup> | 1      | 24.00    | 720.00             | 1,896.00             |
|        | 02-10-2015      | MATERIAL EN<br>GREñA           | CALIMAYA             | KM 0+350<br>ESTACION | 1                 | $30 \text{ m}^3$  | 1      | 24.00    | 720.00             | 1,896.00             |
|        | SUBTOTAL CAMION | 7                              |                      |                      |                   |                   | 2      |          | 1,440.00           | 3,792.00             |
| T-243  | 02-10-2015      | MATERIAL EN<br>GREñA           | CALIMAYA             | KM 0+350             | 1                 | 32 m <sup>3</sup> | 1      | 24.00    | 768.00             | 2,022.40             |

|      |            | SUBTOTAL CAMION                |                      |                                 |                      |  |                   | ,         |  |                    |                      |
|------|------------|--------------------------------|----------------------|---------------------------------|----------------------|--|-------------------|-----------|--|--------------------|----------------------|
| тота | T-291      | 28-09-2015                     | MATERIAL EN          | CALIMAYA                        | KM 0+350             | ,  | 17 m <sup>3</sup> | 1,        |  | 768.00             | 2,022.40             |
|      |            | SUBTOTAL CAMION                | GREñA                |                                 | ESTACION             | 1 .  | 17 m <sup>2</sup> | l<br>Last | 24.00  | 408.00             | 1,074.40             |
|      | T-299      | 02-10-2015                     | MATERIAL EN          | CALIMAYA                        | KM 0+350             |  | 20 3              | 1         |  | 408.00             | 1,074.40             |
|      |            | SUBTOTAL CAMION                | GREñA                | CHEMATA                         | ESTACION             |  | 32 m <sup>3</sup> | 1         | 24.00  | 768.00             | 2,022.40             |
|      | T-135      | 02 10 2016                     | MATERIAL EN<br>GREñA | CALIMAYA                        | KM 0+350<br>ESTACION | 1  |                   | 1         |  | 768.00             | 2,022.40             |
|      | 1-155      | 02-10-2015                     |                      |                                 |                      |  | 31 m <sup>3</sup> | 1         | 24.00  | 744.00             | 1,959.20             |
|      |            | SUBTOTAL CAMION                |                      |                                 |                      |  |                   | 1         |  | 744.00             | 1,959.20             |
|      | T-269      | 02-10-2015                     | MATERIAL EN<br>GREñA | CALIMAYA                        | KM 0+350<br>ESTACION | 1  | 33 m <sup>3</sup> | 1         | 24.00  | 792.00             | 2,085.60             |
|      |            | SUBTOTAL CAMION                |                      |                                 |                      |  |                   |           |  | F00.001            |                      |
|      | T-271      | 02-10-2015                     | MATERIAL EN<br>GREñA | CALIMAYA                        | KM 0+350<br>ESTACION | 1 .  | 29 m <sup>3</sup> | 1         | 24.00  | 792.00 °<br>696.00 | 2,085.60<br>1,832.80 |
|      |            | SUBTOTAL CAMION                |                      |                                 | :                    |  |                   |           |  | eran apaga ap an   |                      |
|      | T-301      | 03-10-2015                     | MATERIAL EN<br>GREñA | CALIMAYA                        | KM 0+350<br>ESTACION | 1  | 30 m <sup>3</sup> |           |  | 696.00             | 1,832.80             |
|      | . 501      | 03-10-2013                     |                      |                                 |                      |  |                   | 1         | 24.00  | 720.00             | 1,896.00             |
|      | TAI        | SUBTOTAL CAMION                |                      |                                 |                      | 2 1 27   |                   | 1         |  | 720.00             | 1,896.00             |
|      | Control of | er dag se dag di territoria da | <b>经过程的公司。</b>       | All the same of the same of the |                      | in the state of th |                   | 35        | A THE STATE OF THE | 24,936.00          | 65,664.80            |





