CDP	RP	PROYECTO	RUBRO	VALOR REGISTRO	ACTA 001	SALDO	PRODUCTO	PEDIDO 1	NUEVO SALDO	PEDIDO 2	NUEVO SALDO	PEDIDO 3	NUEVO SALDO	PEDIDO 4	NUEVO SALDO
20230581	20231093	Educacion	G.T.2.3.2.02.01.001.22.01.052.0012.1531301.124103	1,150,751		1,150,751.00	ARENAS Y GRAVAS	-	1,150,751.00	1,150,751.00	-	-	-		-
		Educacion	G.T.2.3.2.02.01.001.22.01.052.0012.1532001.124103	970,000		970,000.00	TRITURADO	-	970,000.00	970,000.00	-	-	-		-
		Educacion	G.T.2.3.2.02.01.001.22.01.052.0012.1532006.124103	970,000		970,000.00	MACADAN	-	970,000.00	970,000.00	-	-	-		-
		Educacion	G.T.2.3.2.02.01.001.22.01.062.0012.1531301.124103	970,000		970,000.00	ARENAS Y GRAVAS	-	970,000.00	320,249.00	649,751.00	-	649,751.00	649,751.00	-
		Educacion	G.T.2.3.2.02.01.001.22.01.062.0012.1532001.124103	970,000		970,000.00	TRITURADO	-	970,000.00		970,000.00	-	970,000.00	970,000.00	-
		Educacion	G.T.2.3.2.02.01.001.22.01.062.0012.1532006.124103	970,000		970,000.00	MACADAN	-	970,000.00		970,000.00	-	970,000.00	545,249.00	424,751.00
20230582	20231093	Via rural	G.T.2.3.2.02.01.001.24.02.041.0008.1531101.124303	1,600,000		1,600,000.00	ARENA ARCILLOSA	1,600,000.00	-.00		-	-	-		-
		Via rural	G.T.2.3.2.02.01.001.24.02.041.0008.1531301.124303	1,600,000		1,600,000.00	ARENAS Y GRAVAS	1,600,000.00	-.00		-	-	-		-
		Via rural	G.T.2.3.2.02.01.001.24.02.041.0008.1532001.124303	1,600,000		1,600,000.00	TRITURADO	1,600,000.00	-.00		-	-	-		-
		Via rural	G.T.2.3.2.02.01.001.24.02.112.0008.1531101.124303	4,500,000		4,500,000.00	ARENA ARCILLOSA		4,500,000.00	3,526,000.00	974,000.00	-	974,000.00	974,000.00	-
		Via rural	G.T.2.3.2.02.01.001.24.02.112.0008.1531301.124303	1,600,000		1,600,000.00	ARENAS Y GRAVAS	1,600,000.00	-.00		-	-	-		-
		Via rural	G.T.2.3.2.02.01.001.24.02.112.0008.1532001.124303	1,600,000		1,600,000.00	TRITURADO	1,192,749.72	407,250.28		407,250.28	-	407,250.28	405,000.00	2,250.28
20230579	20231093	Via urbana	G.T.2.3.2.02.01.001.24.02.115.0009.1531101.124303	1,400,000		1,400,000.00	ARENA ARCILLOSA	1,400,000.00	-.00		-	-	-		-
		Via urbana	G.T.2.3.2.02.01.001.24.02.115.0009.1531301.124303	1,400,000		1,400,000.00	ARENAS Y GRAVAS	1,400,000.00	-.00		-	-	-		-
		Via urbana	G.T.2.3.2.02.01.001.24.02.115.0009.1532001.124303	1,350,000		1,350,000.00	TRITURADO	1,350,000.00	-.00		-	-	-		-
		Via urbana	G.T.2.3.2.02.01.001.24.02.115.0009.1532006.124303	1,300,000		1,300,000.00	MACADAN	1,300,000.00	-.00		-	-	-		-
		Via urbana	G.T.2.3.2.02.01.001.24.02.121.0009.1531101.124303	1,300,000		1,300,000.00	ARENA ARCILLOSA	1,300,000.00	-.00		-	-	-		-
		Via urbana	G.T.2.3.2.02.01.001.24.02.121.0009.1531301.124303	1,200,000		1,200,000.00	ARENAS Y GRAVAS	842,750.00	357,250.00		357,250.00		357,250.00	357,250.00	-
		Via urbana	'G.T.2.3.2.02.01.001.24.02.121.0009.1532001.124303	1,200,000		1,200,000.00	TRITURADO		1,200,000.00		1,200,000.00	-	1,200,000.00	1,194,950.00	5,050.00
20230580	20231093	Equipamiento	G.T.2.3.2.02.01.001.40.02.013.0004.1531301.124303	1,900,000		1,900,000.00	ARENAS Y GRAVAS	-	1,900,000.00		1,900,000.00	1,900,000.00	-		-
			G.T.2.3.2.02.01.001.40.02.013.0004.1532001.124303	1,800,000		1,800,000.00	TRITURADO		1,800,000.00		1,800,000.00	858,000.00	942,000.00	850,751.00	91,249.00
			G.T.2.3.2.02.01.001.40.02.013.0004.1532006.124303	1,129,249		1,129,249.00	MACADAN		1,129,249.00		1,129,249.00	-	1,129,249.00	721,249.00	408,000.00
			TOTAL	**32,480,000**		**32,480,000.00**		**15,185,499.72**	**17,294,500.28**	**6,937,000.00**	10,357,500.28	**2,758,000.00**	**7,599,500.28**	**6,668,200.00**	**931,300.28**

Elaboró: ing. Roger Leyva

TRITURADO 3/4	119,000.00
ARENA RIO	115,000.00
BASE	119,000.00
TRANSPORTE	80,000.00

acta 001

CANT	PRODUCTO	V/UNIT	IVA	TOTAL PROD	VALOR TOTAL
43.30	ARENA RIO	96,638.65	18,361.34	114,999.99	4,979,499.72
20	TRITURADO	100,000.00	19,000.00	119,000.00	2,380,000.00
14	BASE	100,000.00	19,000.00	119,000.00	1,666,000.00
77	TRANSPORTE	80,000.00	-	80,000.00	6,160,000.00
			-	-	15,185,499.72