# REGISTRO MENSUAL DE TRABAJOS

Empresa Contratista: **HUPER & Cia. S.R.L.** RMT N°: 9

Item 1 **RESUMEN de RDT's** MES/AÑO **Junio/2020**

| RDT | FECHA | ALIM | MT s/ Aisl. | MT c/ Aisl. | BT s/ aisl. | BT c/ aisl. | ACOM | Raleo AP | DESCOP | VOLTEO |
|---|---|---|---|---|---|---|---|---|---|---|
| 79 | 01-06-20 | GUA5 | 1196 | 0 | 1103 | 0 | 3 | 14 | 388 | 0 |
| 80 | 03-06-20 | GUA-1 | 1030 | 188 | 1241 | 208 | 0 | 0 | 454 | 0 |
| 81 | 08-06-20 | GUA-1 | 580 | 150 | 406 | 167 | 0 | 0 | 301 | 0 |
| 82 | 10-06-20 | GUA-1 | 1065 | 145 | 892 | 335 | 0 | 0 | 617 | 0 |
| 83 | 15-06-20 | LUQ-16 | 1472 | 52 | 1041 | 61 | 12 | 0 | 295 | 0 |
| 84 | 17-06-20 | LUQ-16 | 1676 | 115 | 950 | 55 | 0 | 0 | 457 | 0 |
| 85 | 19-06-20 | LUQ-16 | 793 | 132 | 765 | 68 | 0 | 16 | 433 | 0 |
| 86 | 22-06-20 | LUQ-11 | 66 | 1011 | 400 | 264 | 0 | 46 | 275 | 0 |
| 87 | 24-06-20 | LUQ-11 | 12 | 599 | 237 | 355 | 0 | 6 | 102 | 0 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Sumas parciales | **7890** | **2392** | **7035** | **1513** | **15** | **82** | **3322** | **0** |
| Indices HCP= | 0,0105 | 0,01 | 0,009 | 0,008 | 0,007 | 0,005 | 0,083 | 0,6 |
| Parciales en HCP= | 82,8450 | 23,9200 | 63,3150 | 12,1040 | 0,1050 | 0,4100 | 275,7260 | 0,0000 |
| Precio Orig. (IVA incluído)= | 646.122 | 646.122 | 646.122 | 646.122 | 646.122 | 646.122 | 646.122 | 646.122 |
| Costos parciales por ítem= | 53.527.977 | 15.455.238 | 40.909.214 | 7.820.661 | 67.843 | 264.910 | 178.152.635 | 0 |

| | |
|---|---|
| Total HCP | 458,4250 |

| | |
|---|---|
| Suma parcial de cada ítem= | 296.198.478 |
| Multa 5%= | |
| Monto Total= | **296.198.478** |

| | |
|---|---|
| IVA 10% | 26.927.134 |

Encargado

Jefe de Servicio

Jefe de Dpto.

Huper & Cia.
SOCIEDAD DE RESPONSABILIDAD LIMITADA
Domínguez N° 704 y 1ra. Junta Municipal
Sdo. de la Mora - Paraguay - Teléfono y Fax: 595 [illegible]

Eléctico. Raúl Garcete
Jefatura - DO/FOR
- 1° OCT. 2020

Ing. Sebastián Estigarribia
Jefatura - DO/FOR
ANDE