RDT → 00005
00049

# REGISTRO MENSUAL DE TRABAJOS

Empresa Contratista: CALDETEC Ingenieria S.R.L.
Item : 1 Asunción y Dpto. Central

**CUADRO DE RESUMEN de RDT's Nº: 005** MES/AÑO: *02/2022

| RDT | FECHA | ALIM | MT s/ Aisl. | MT c/ Aisl. | BT s/ aisl. | BT c/ aisl. | ACOM | Raleo AP | DESCOP |
|---|---|---|---|---|---|---|---|---|---|
| 66 | 01/02/2022 | ELA4/CAP5 | 287 | 6 | 296 | 0 | 0 | 0 | 319 |
| 67 | 03/02/2022 | CAP4Y5/ELA4 | 262 | 19 | 351 | 0 | 0 | 0 | 304 |
| 68 | 04/02/2022 | ELA4 | 308 | 0 | 263 | 0 | 0 | 0 | 198 |
| 69 | 07/02/2022 | CAP4/ELA4 | 336 | 51 | 360 | 0 | 0 | 0 | 198 |
| 70 | 08/02/2022 | CAP4/ELA4 | 386 | 0 | 414 | 0 | 0 | 0 | 215 |
| 71 | 09/02/2022 | ELA4 | 145 | 0 | 159 | 0 | 0 | 0 | 59 |
| 72 | 10/02/2022 | CAP4/ELA4 | 521 | 127 | 304 | 35 | 0 | 0 | 448 |
| 73 | 11/02/2022 | RECL/ELA4 | 350 | 0 | 503 | 0 | 0 | 0 | 605 |
| 74 | 12/02/2022 | RECL/ITG3 | 66 | 0 | 8 | 0 | 0 | 0 | 21 |
| 75 | 13/02/2022 | ITG3 | 390 | 0 | 79 | 0 | 0 | 0 | 107 |
| 76 | 14/02/2022 | RECL./REP2 | 183 | 6 | 346 | 61 | 3 | 0 | 426 |
| 77 | 15/02/2022 | RECL/ALT3/REP2 | 157 | 0 | 154 | 8 | 0 | 0 | 498 |
| 78 | 16/02/2022 | REP4 | - | 40 | - | 75 | 0 | 6 | 146 |
| 79 | 17/02/2022 | REP4 | - | 10 | - | 26 | 0 | 0 | 63 |
| 80 | 18/02/2022 | CAP6 | 201 | 0 | 111 | 0 | 0 | 0 | 60 |
| 81 | 21/02/2022 | VTA4 | 525 | 0 | 30 | 0 | 0 | 0 | 197 |
| 82 | 24/02/2022 | VTA/RECL | 222 | 16 | 35 | 29 | 0 | 0 | 184 |
| 83 | 25/02/2022 | ITG8 | 45 | 0 | 19 | 0 | 0 | 0 | 89 |
| | | | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sumas parciales | **4,384** | **275** | **3,432** | **234** | **3** | **6** | **4,137** |
| Indices HCP= | 0.0105 | 0.01 | 0.009 | 0.008 | 0.007 | 0.005 | 0.083 |
| Parciales en HCP= | 46.03200 | 2.75000 | 30.88800 | 1.87200 | 0.02100 | 0.03000 | 343.37100 |
| Precio Orig. (IVA incluído)= | 480,000 | 480,000 | 480,000 | 480,000 | 480,000 | 480,000 | 480,000 |
| Costos parciales por ítem= | 22,095,360 | 1,320,000 | 14,826,240 | 898,560 | 10,080 | 14,400 | 164,818,080 |

| | |
|---|---|
| Suma total de HCP | **424.9640** |

| | |
|---|---|
| Costo Total de cada ítem= | **203,982,720** |
| Multa = | |
| Monto total a pagar= | **203,982,720** |

| | |
|---|---|
| IVA 10%= | **18,543,884** |

Encargado

Caldetec Ingeniería S.R.L.

Lic. Javier M. Mareco R.
Jefatura DD/DFR2
ANDE
Sección Fiscalización

Ing. Sebastián Esteche
Jefatura DD/DFR
ANDE
Jefe de Dpto.