



GRUPO SILVA SANTISTEBAN S.R.L.

RUC N°: 20603155964

TEL.: Cel. 76 - 969774180

DIRECCION: CAR CAJAMARCA - SAN MARCOS KM. 1.95 SEC. HUACARIZ - CAJAMARCA - CAJAMARCA

FECHA: 30/05/2024

PERIODO DEL 15/04/2024 AL 30/05/2024

MONEDA: SOL

REPORTE DETALLADO DE CONSUMO DE DIESEL

N°	N° VALE GRIFO HUACARIZ	FECHA ABASTEC	TURNO ABASTEC	HORA ABASTEC	PLACA / CODIGO EQUIPO	TIPO DE INSUMO	CANTIDAD GALONES	PRECIO VENTA	MONTO TOTAL
1	1001	15/04/2024	M-T	08:07	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	156.2425	14.322044	2237.71
2	1002	16/04/2024	M-T	08:12	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	159.1215	14.322044	2278.95
3	1003	17/04/2024	M-T	08:00	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	151.2471	14.322044	2166.17
4	1004	18/04/2024	M-T	08:29	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	159.4523	14.322044	2283.68
5	1005	19/04/2024	M-T	08:41	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	158.4769	14.322044	2269.71
6	1006	20/04/2024	M-T	08:02	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	99.1475	14.322044	1419.99
7	1007	22/04/2024	M-T	08:05	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	159.1497	14.322044	2279.35
8	1008	23/04/2024	M-T	08:50	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	164.5789	14.322044	2357.11
9	1009	24/04/2024	M-T	09:04	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	152.4557	14.322044	2183.48
10	1010	25/04/2024	M-T	08:15	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	159.2431	14.322044	2280.69
11	1011	26/04/2024	M-T	08:02	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	161.4111	14.322044	2311.74
12	1012	27/04/2024	M-T	08:41	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	98.4712	14.322044	1410.31
13	1013	29/04/2024	M-T	08:15	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	156.2574	14.322044	2237.93
14	1014	30/04/2024	M-T	08:05	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	157.4723	14.322044	2255.33
15	1015	2/05/2024	M-T	08:19	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	162.4562	14.322044	2326.70
16	1016	3/05/2024	M-T	08:14	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	159.4783	14.322044	2284.06
17	1017	4/05/2024	M-T	07:56	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	96.4752	14.322044	1381.72
18	1018	6/05/2024	M-T	08:04	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	159.4516	14.322044	2283.67
19	1019	7/05/2024	M-T	08:00	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	159.5687	14.322044	2285.35
20	1020	8/05/2024	M-T	08:11	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	166.6982	14.322044	2387.46
21	1021	9/05/2024	M-T	08:16	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	151.3624	14.322044	2167.82
22	1022	10/05/2024	M-T	08:15	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	159.9923	14.322044	2291.42
23	1023	11/05/2024	M-T	08:00	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	95.7593	14.322044	1371.47
24	1024	13/05/2024	M-T	08:03	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	158.5623	14.322044	2270.94
25	1025	14/05/2024	M-T	08:04	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	168.4759	14.322044	2412.92
26	1026	15/05/2024	M-T	08:01	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	157.4251	14.322044	2254.65
27	1027	16/05/2024	M-T	08:00	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	162.6951	14.322044	2330.13
28	1028	17/05/2024	M-T	08:14	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	160.9832	14.322044	2305.61
29	1029	18/05/2024	M-T	08:56	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	97.2303	14.322044	1392.54
30	1030	20/05/2024	M-T	08:14	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	167.5219	14.322044	2399.26
31	1031	21/05/2024	M-T	08:21	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	161.2351	14.322044	2309.22
32	1032	22/05/2024	M-T	08:17	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	159.2421	14.322044	2280.67
33	1033	23/05/2024	M-T	08:40	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	152.2241	14.322044	2180.16
34	1034	24/05/2024	M-T	08:00	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	160.5567	14.322044	2299.50
35	1035	25/05/2024	M-T	07:50	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	97.3347	14.322044	1394.03
36	1036	27/05/2024	M-T	08:00	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	163.6241	14.322044	2343.43
37	1037	28/05/2024	M-T	08:00	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	165.7215	14.322044	2373.47
38	1038	29/05/2024	M-T	08:07	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	159.9962	14.322044	2291.47
39	1039	30/05/2024	M-T	08:06	D6T01 - 938H01 - Z01 - ROD01	DIESEL B5 S50 GAL	152.9023	14.322044	2189.87

TOTALES

5849.7000

83779.66

LOS PRECIOS NO INCLUYEN IGV

CONSORCIO VIAL CHONTA  
  
Gary Omar Comiteiro Acosta  
DNI N° 42360295  
Representante Común

