

DATOS TECNICOS

PROYECTO CONSTRUCCIÓN TUNEL INCAHUASI

1.- Detalle de montos desembolsados

A continuación se detalla los certificados de pago aprobados y montos certificados, hasta el mes de julio 2018.

C.P. Nº	Período	Certificado Bs.	Liquidado Pagable Bs.
1	Ant. Contr.	0.00	31,958,670.24
2	abr-15	55,720.44	55,720.44
3	may-15	115,032.76	115,032.76
4	jun-15	317,320.78	258,220.78
5	jul-15	67,866.35	67,866.35
6	ago-15	96,194.86	96,194.86
7	sep-15	895,188.67	585,723.90
8	oct-15	1,147,575.05	0.00
9	nov-15	1,355,644.37	0.00
10	dic-15	1,400,358.65	0.00
11	ene-16	3,111,323.86	1,578,690.24
12	feb-16	1,277,979.97	1,022,383.98
13	mar-16	1,828,143.49	5,182,954.43
14	abr-16	4,553,002.66	3,642,402.13
15	may-16	2,077,803.01	1,451,536.27
16	jun-16	3,344,608.83	2,515,142.18
17	jul-16	6,004,522.96	4,750,495.14
18	ago-16	8,658,585.41	7,070,337.83
19	sep-16	9,402,640.60	7,522,112.48
20	oct-16	6,626,582.68	5,139,398.32
21	nov-16	6,446,057.56	5,300,528.41
22	dic-16	5,120,837.81	4,006,100.95
23	ene-17	7,350,379.29	5,880,303.43
24	feb-17	7,118,844.61	5,785,644.99
25	mar-17	5,744,966.19	4,595,972.95
26	abr-17	8,459,601.55	6,767,681.24
27	may-17	4,530,182.26	3,624,145.81
28	jun-17	5,129,262.96	4,103,410.37
29	jul-17	7,608,701.81	6,057,401.45
30	ago-17	6,476,113.21	5,180,890.57
31	sep-17	4,407,708.57	3,153,911.84
32	oct-17	8,313,205.79	6,650,564.63
33	nov-17	9,568,568.46	8,012,329.79
34	dic-17	3,115,592.30	2,368,624.02
35	ene-18	1,884,670.63	1,328,196.36
36	feb-18	4,877,651.73	4,175,951.34
TOTALES:		148,488,440.13	150,004,540.48