

# TRANSPORTE PLAZA ESTEVEZ, SRL

## Reporte de Conduces x Clientes

Del 01/07/2021 Al 26/09/2021

Fecha Impr.: 26/09/2022 1:41:49 p. m.

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Conduce	Fecha	Ficha no.	Propietario del Vehiculo	SubTotal	Sindicato	Cabala	Cuota	Otros	Total Neto
				Conductor del Vehiculo			Ruta del Transporte		
<b>COLGATE PALMOLIVE</b>									
020918	01/07/2021	FCIU9486552		66,000.00	0.00	0.00	0.00	0.00	66,000.00
				MAURYS VERIGUETE SANTOS			HAINA ORIENTAL - MARANON		
020933	02/07/2021	FFAU350518		66,000.00	0.00	0.00	0.00	0.00	66,000.00
				MIGUEL ARAUJO			HAINA ORIENTAL - MARANON		
020940	02/07/2021	SUDU736009		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				ANTONIO HERRERA CASTRO			MULTICAUCEDO - MARANON		
020961	07/07/2021	HLBU170555		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				SINDICATO CAUCEDO			MULTICAUCEDO - MARANON		
020962	07/07/2021	HLXU832818		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				JUAN EMILIO			MULTICAUCEDO - MARANON		
020963	07/07/2021	TCKU603645		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				RAUL MARIANO FIGUEROA			MULTICAUCEDO - MARANON		
020964	07/07/2021	HAMU131346		19,000.00	0.00	0.00	0.00	0.00	19,000.00
				SINDICATO CAUCEDO			MULTICAUCEDO - MARANON		
020965	07/07/2021	CAIU8544764		28,500.00	0.00	0.00	0.00	0.00	28,500.00
				JUAN EMILIO			MULTICAUCEDO - MARANON		
020966	07/07/2021	CAIU3099795		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				SINDICATO CAUCEDO			MULTICAUCEDO - MARANON		
020967	07/07/2021	TLLU8264428		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				SINDICATO CAUCEDO			MULTICAUCEDO - MARANON		
021027	14/07/2021	HLXU316225		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				MAURYS VERIGUETE SANTOS			MULTICAUCEDO - MARANON		
021028	14/07/2021	MEDU471017		66,000.00	0.00	0.00	0.00	0.00	66,000.00
				JOSE RAMON DIAZ			HAINA ORIENTAL - MARANON		
021029	14/07/2021	MSMU87526		66,000.00	0.00	0.00	0.00	0.00	66,000.00
				FELIX FAMILIA			HAINA ORIENTAL - MARANON		

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Conduce	Fecha	Ficha no.	Propiestario del Vehiculo	SubTotal	Sindicato	Cabala	Cuota	Otros	Total Neto
			Conductor del Vehiculo			Ruta del Transporte			
021030	14/07/2021	FSCU953226		19,800.00	0.00	0.00	0.00	0.00	19,800.00
			LUIS MIGUEL CONTRERA			HAINA ORIENTAL - MARANON			
021031	14/07/2021	FANU113859		28,500.00	0.00	0.00	0.00	0.00	28,500.00
			SINDICATO CAUCEDO			MULTICAUCEDO - MARANON			
021032	14/07/2021	HLBU280622		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			ANGEL SENA			MULTICAUCEDO - MARANON			
021033	14/07/2021	HLXU846333		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			CESAR MARTINEZ			MULTICAUCEDO - MARANON			
021034	14/07/2021	HLBU155774		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			JUAN EMILIO			MULTICAUCEDO - MARANON			
021035	14/07/2021	CLHU392119		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			SINDICATO CAUCEDO			MULTICAUCEDO - MARANON			
021081	15/07/2021	MEDU741778		112,200.00	0.00	0.00	0.00	0.00	112,200.00
			ALBERTO MORA			HAINA ORIENTAL - MARANON			
021084	15/07/2021	TCLU586000		66,000.00	0.00	0.00	0.00	0.00	66,000.00
			MAURYS VERIGUETE SANTOS			HAINA ORIENTAL - MARANON			
021094	15/07/2021	MSMU87545		66,000.00	0.00	0.00	0.00	0.00	66,000.00
			BLADIMIR SENA			HAINA ORIENTAL - MARANON			
021182	27/07/2021	TCNU978700		79,200.00	0.00	0.00	0.00	0.00	79,200.00
			MAURYS VERIGUETE SANTOS			HAINA ORIENTAL - MARANON			
021183	27/07/2021	DFSU757289		79,200.00	0.00	0.00	0.00	0.00	79,200.00
			MANUEL DE JESUS			HAINA ORIENTAL - MARANON			
021184	27/07/2021	MSCU506309		66,000.00	0.00	0.00	0.00	0.00	66,000.00
			JOSE ANTONIO PEREZ			HAINA ORIENTAL - MARANON			
021185	27/07/2021	GESU574571		47,500.00	0.00	0.00	0.00	0.00	47,500.00
			SINDICATO CAUCEDO			MULTICAUCEDO - MARANON			
021220	28/07/2021	HLBU156653		28,500.00	0.00	0.00	0.00	0.00	28,500.00
			SINDICATO CAUCEDO			MULTICAUCEDO - MARANON			

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Conduce	Fecha	Ficha no.	Propietario del Vehiculo	SubTotal	Sindicato	Cabala	Cuota	Otros	Total Neto
				Conductor del Vehiculo					
				Ruta del Transporte					
021221	28/07/2021	HLXU814403		19,000.00	0.00	0.00	0.00	0.00	19,000.00
				ANGEL SENA MULTICAUCEDO - MARANON					
021226	29/07/2021	MSKU297858		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				RAMON VINICIO FIGUEROA BRAZOBAN MULTICAUCEDO - MARANON					
021227	29/07/2021	TCNU183422		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				SINDICATO CAUCEDO MULTICAUCEDO - MARANON					
021228	29/07/2021	FFAU114343		19,000.00	0.00	0.00	0.00	0.00	19,000.00
				SINDICATO CAUCEDO MULTICAUCEDO - MARANON					
021229	29/07/2021	GESU586948		19,000.00	0.00	0.00	0.00	0.00	19,000.00
				SINDICATO CAUCEDO MULTICAUCEDO - MARANON					
021230	29/07/2021	FSCU677410		19,000.00	0.00	0.00	0.00	0.00	19,000.00
				ANGEL SENA MULTICAUCEDO - MARANON					
021231	29/07/2021	UACU539073		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				SINDICATO CAUCEDO MULTICAUCEDO - MARANON					
021243	29/07/2021	MSCU499494		66,000.00	0.00	0.00	0.00	0.00	66,000.00
				LUIS RAICES HAINA ORIENTAL - MARANON					
021251	29/07/2021	MSDU822545		66,000.00	0.00	0.00	0.00	0.00	66,000.00
				GERLE BRITO HAINA ORIENTAL - MARANON					
021288	03/08/2021	8500154554		38,000.00	0.00	0.00	0.00	0.00	38,000.00
				EXPORADICO MARANON - MOVIMIENTO					
021292	04/08/2021	GESU638269		28,500.00	0.00	0.00	0.00	0.00	28,500.00
				SINDICATO CAUCEDO MULTICAUCEDO - MARANON					
021293	04/08/2021	UACU599588		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				ANGEL SENA MULTICAUCEDO - MARANON					
021294	04/08/2021	BEAU419380		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				SINDICATO CAUCEDO MULTICAUCEDO - MARANON					
021295	04/08/2021	TEMU856731		66,000.00	0.00	0.00	0.00	0.00	66,000.00
				MIGUEL ARAUJO HAINA ORIENTAL - MARANON					

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Conduce	Fecha	Ficha no.	Propietario del Vehiculo	SubTotal	Sindicato	Cabala	Cuota	Otros	Total Neto
			Conductor del Vehiculo			Ruta del Transporte			
021373	11/08/2021	HLBU224493		28,500.00	0.00	0.00	0.00	0.00	28,500.00
			LUIS MIGUEL CONTRERA			MULTICAUCEDO - MARANON			
021374	11/08/2021	TEMU130583		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			JABES JIMENEZ			MULTICAUCEDO - MARANON			
021375	11/08/2021	MEDU707758		66,000.00	0.00	0.00	0.00	0.00	66,000.00
			JOSE RAMON DIAZ			HAINA ORIENTAL - MARANON			
021376	11/08/2021	MEDU437803		66,000.00	0.00	0.00	0.00	0.00	66,000.00
			MANUEL DE JESUS			HAINA ORIENTAL - MARANON			
021377	11/08/2021	MSDU798986		66,000.00	0.00	0.00	0.00	0.00	66,000.00
			DIOMAR CARELA			HAINA ORIENTAL - MARANON			
021394	12/08/2021	GLDU766857		66,000.00	0.00	0.00	0.00	0.00	66,000.00
			RAUL MARIANO FIGUEROA			HAINA ORIENTAL - MARANON			
021395	12/08/2021	MSDU778039		66,000.00	0.00	0.00	0.00	0.00	66,000.00
			JOSE RAMON DIAZ			HAINA ORIENTAL - MARANON			
021412	13/08/2021	CAIU4798863		66,000.00	0.00	0.00	0.00	0.00	66,000.00
			JABES JIMENEZ			HAINA ORIENTAL - MARANON			
021479	20/08/2021	MOVIMIEN		28,000.00	0.00	0.00	0.00	0.00	28,000.00
			EXPORADICO			MARANON - MOVIMIENTO			
021500	26/08/2021	UACU508289		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			SINDICATO CAUCEDO			MULTICAUCEDO - MARANON			
021501	26/08/2021	TGBU617389		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			SINDICATO CAUCEDO			MULTICAUCEDO - MARANON			
021502	26/08/2021	HLBU227131		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			FELIX FAMILIA			MULTICAUCEDO - MARANON			
021503	26/08/2021	GLDU708390		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			MAURYS VERIGUETE SANTOS			MULTICAUCEDO - MARANON			
021504	26/08/2021	CAAU555866		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			GILBERTO RIVERAS			MULTICAUCEDO - MARANON			

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Conduce	Fecha	Ficha no.	Propietario del Vehiculo	SubTotal	Sindicato	Cabala	Cuota	Otros	Total Neto
				Conductor del Vehiculo	Ruta del Transporte				
021505	26/08/2021	UACU563362		19,000.00	0.00	0.00	0.00	0.00	19,000.00
				SINDICATO CAUCEDO	MULTICAUCEDO - MARANON				
021506	26/08/2021	HLXU839356		19,000.00	0.00	0.00	0.00	0.00	19,000.00
				ANTONIO HERRERA CASTRO	MULTICAUCEDO - MARANON				
021507	26/08/2021	TCNU370093		19,000.00	0.00	0.00	0.00	0.00	19,000.00
				ANGEL SENA	MULTICAUCEDO - MARANON				
021508	26/08/2021	HLBU316688		19,000.00	0.00	0.00	0.00	0.00	19,000.00
				ALCANTARA	MULTICAUCEDO - MARANON				
021509	26/08/2021	TGHU892703		28,500.00	0.00	0.00	0.00	0.00	28,500.00
				SINDICATO CAUCEDO	MULTICAUCEDO - MARANON				
021510	26/08/2021	HLXU819821		38,000.00	0.00	0.00	0.00	0.00	38,000.00
				SINDICATO CAUCEDO	MULTICAUCEDO - MARANON				
021511	26/08/2021	FFAU389827		66,000.00	0.00	0.00	0.00	0.00	66,000.00
				BLADIMIR SENA	HAINA ORIENTAL - MARANON				
021512	26/08/2021	FDCU027323		66,000.00	0.00	0.00	0.00	0.00	66,000.00
				EXPORADICO	HAINA ORIENTAL - MARANON				
021513	26/08/2021	MSDU731057		59,400.00	0.00	0.00	0.00	0.00	59,400.00
				RAUL MARIANO FIGUEROA	HAINA ORIENTAL - MARANON				
021584	01/09/2021	TCNU144281		66,000.00	0.00	0.00	0.00	0.00	66,000.00
				JEAN SANTAMARIA	HAINA ORIENTAL - MARANON				
021585	01/09/2021	MEDU790596		66,000.00	0.00	0.00	0.00	0.00	66,000.00
				DIOMAR CARELA	HAINA ORIENTAL - MARANON				
021586	01/09/2021	TGBU318212		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				MAURYS VERIGUETE SANTOS	MULTICAUCEDO - MARANON				
021587	01/09/2021	TCLU756818		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				ANGEL SENA	MULTICAUCEDO - MARANON				
021588	01/09/2021	NYKU979616		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				RAUL MARIANO FIGUEROA	MULTICAUCEDO - MARANON				

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Conduce	Fecha	Ficha no.	Propiestario del Vehiculo	SubTotal	Sindicato	Cabala	Cuota	Otros	Total Neto
			Conductor del Vehiculo			Ruta del Transporte			
021589	01/09/2021	HLBU150149		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			ANGEL SENA			MULTICAUCEDO - MARANON			
021590	01/09/2021	HLBU306063		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			GILBERTO RIVERAS			MULTICAUCEDO - MARANON			
021591	01/09/2021	TRHU191771		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			SINDICATO CAUCEDO			MULTICAUCEDO - MARANON			
021592	01/09/2021	TGHU121584		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			JEAN SANTAMARIA			MULTICAUCEDO - MARANON			
021593	01/09/2021	TCNU256124		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			GILBERTO RIVERAS			MULTICAUCEDO - MARANON			
021594	01/09/2021	GESU356582		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			SINDICATO CAUCEDO			MULTICAUCEDO - MARANON			
021595	01/09/2021	CAAU204215		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			SINDICATO CAUCEDO			MULTICAUCEDO - MARANON			
021596	01/09/2021	UACU595067		47,500.00	0.00	0.00	0.00	0.00	47,500.00
			SINDICATO CAUCEDO			MULTICAUCEDO - MARANON			
021597	01/09/2021	HLXU803693		28,500.00	0.00	0.00	0.00	0.00	28,500.00
			SINDICATO CAUCEDO			MULTICAUCEDO - MARANON			
021598	01/09/2021	UACU563764		19,000.00	0.00	0.00	0.00	0.00	19,000.00
			JABES JIMENEZ			MULTICAUCEDO - MARANON			
021599	01/09/2021	TCLU954925		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			SINDICATO CAUCEDO			MULTICAUCEDO - MARANON			
021600	01/09/2021	HLBU202447		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			JOSE RAMON DIAZ			MULTICAUCEDO - MARANON			
021601	01/09/2021	UACU530806		28,500.00	0.00	0.00	0.00	0.00	28,500.00
			ANGEL SENA			MULTICAUCEDO - MARANON			
021602	01/09/2021	FSCU717376		19,000.00	0.00	0.00	0.00	0.00	19,000.00
			SINDICATO CAUCEDO			MULTICAUCEDO - MARANON			

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Conduce	Fecha	Ficha no.	Propietario del Vehiculo	SubTotal	Sindicato	Cabala	Cuota	Otros	Total Neto
			Conductor del Vehiculo			Ruta del Transporte			
021641	02/09/2021	MSDU777957		66,000.00	0.00	0.00	0.00	0.00	66,000.00
			ANTONIO HERRERA CASTRO			HAINA ORIENTAL - MARANON			
021650	02/09/2021	CRSU913086		66,000.00	0.00	0.00	0.00	0.00	66,000.00
			FLOR DANILO			HAINA ORIENTAL - MARANON			
021665	02/09/2021	TGBU988381		99,000.00	0.00	0.00	0.00	0.00	99,000.00
			BLADIMIR SENA			HAINA ORIENTAL - MARANON			
021666	02/09/2021	HLBU214393		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			MAURYS VERIGUETE SANTOS			MULTICAUCEDO - MARANON			
021799	15/09/2021	MEDU726422		66,000.00	0.00	0.00	0.00	0.00	66,000.00
			LUIS RAICES			HAINA ORIENTAL - MARANON			
021800	15/09/2021	MSDU713838		72,600.00	0.00	0.00	0.00	0.00	72,600.00
			ALCANTARA			HAINA ORIENTAL - MARANON			
021801	15/09/2021	CAIU9007440		47,500.00	0.00	0.00	0.00	0.00	47,500.00
			ANGEL SENA			MULTICAUCEDO - MARANON			
021803	15/09/2021	HLBU203708		47,500.00	0.00	0.00	0.00	0.00	47,500.00
			ANGEL SENA			MULTICAUCEDO - MARANON			
021804	15/09/2021	TCLU324748		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			RAUL MARIANO FIGUEROA			MULTICAUCEDO - MARANON			
021810	15/09/2021	MEDU749228		66,000.00	0.00	0.00	0.00	0.00	66,000.00
			ALBERTO MORA			HAINA ORIENTAL - MARANON			
021814	15/09/2021	TGBU755540		66,000.00	0.00	0.00	0.00	0.00	66,000.00
			FLOR DANILO			HAINA ORIENTAL - MARANON			
021821	16/09/2021	MEDU421150		9,500.00	0.00	0.00	0.00	0.00	9,500.00
			MAXIMO LA HOZ			MULTICAUCEDO - MARANON			
021830	16/09/2021	MRKU584248		19,000.00	0.00	0.00	0.00	0.00	19,000.00
			RAMON VINICIO FIGUEROA BRAZOBAN			MULTICAUCEDO - MARANON			
021836	16/09/2021	TCLU674844		38,000.00	0.00	0.00	0.00	0.00	38,000.00
			SINDICATO CAUCEDO			MULTICAUCEDO - MARANON			

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				Conductor del Vehiculo	Ruta del Transporte				
021837	16/09/2021	MSMU74367		19,800.00	0.00	0.00	0.00	0.00	19,800.00
				JOSE RAMON DIAZ	HAINA ORIENTAL - MARANON				
021853	22/09/2021	HLXU841519		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				SINDICATO CAUCEDO	MULTICAUCEDO - MARANON				
021854	22/09/2021	TCNU465616		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				BLADIMIR SENA	MULTICAUCEDO - MARANON				
021855	22/09/2021	TEMU740578		38,000.00	0.00	0.00	0.00	0.00	38,000.00
				SINDICATO CAUCEDO	MULTICAUCEDO - MARANON				
021866	23/09/2021	HLXU879828		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				SINDICATO CAUCEDO	MULTICAUCEDO - MARANON				
021867	23/09/2021	CAAU520850		9,500.00	0.00	0.00	0.00	0.00	9,500.00
				ANGEL SENA	MULTICAUCEDO - MARANON				
<b>Total Cliente:</b>				<b>3,406,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,406,700.00</b>
<b>Registros Procesados: 103</b>				<b>Total General:</b>	<b>3,406,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,406,700.00</b>