REPORTE DE CONCILIACION



PROMECTO: POLICE Tren Inter Urbano México Toluca[MOVIL]

143

SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR 23-09-2015 al 26-09-2015 R-80 26 km [KM 11+100 V-1-C - CALIMAYA 2] SIND (CATYO)

PERIODO: RUTAS:

135(CH)A (D)C (CONSCILITAL 01-10-2015

CAMIÓN T-006	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC. VI	AJES	DIST.	VOLUMEN (m ³)	IMPORTE (\$)
1-006	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m ³	1	26.00	416.00	1,088.0
T 019	SUBTOTAL CAMION						1		416.00	1,088.0
T-018	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	14 m ³	1	26.00	364.00	952.0
T-035	SUBTOTAL CAMION	v v Naminalian.					1		364.00	952.0
1-033	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	14 m ³	1	26.00	364.00	952.0
T-039	SUBTOTAL CAMION		vo mande (4)				1		364.00	952.0
	24-09-2015 SURTOTAL CAMON	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m ³	1	26.00	416.00	1,088.0
T-046	SUBTOTAL CAMION	a kultura atau-					1		416.00	1,088.0
1-040	24-09-2015 25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m ³	3	26.00	1,248.00	3,264.0
	SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m ³	2	26.00	832.00	2,176.00
T-062	24-09-2015	DESPALME	V2411.10011.1.0				5		2,080.00	5,440.00
	SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m ³	2	26.00	832.00	2,176.00
T-064	24-09-2015	DESPALME	VM 11.100 W 1 0		Tie Tiek		2		832.00	2,176.00
	SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m ³	2	26.00	832.00	2,176.00
T-065	24-09-2015	DESPALME	VM 11. 100 W 1 G				2		832.00	2,176.00
	SUBTOTAL CAMION	DESPALINE	KM 11+100 V-1-C	CALIMAYA 2	. 1	16 m ³	2	26.00	832.00	2,176.00
T-072	24-09-2015	DESPALME	V)(11,100 V 1 0	Allowa Fourant Cal		- The second	2		832.00	2,176.00
	SUBTOTAL CAMION	DESTALIVIE	KM 11+100 V-1-C	CALIMAYA 2	1	28 m ³	3	26.00	2,184.00	5,712.00
T-077	24-09-2015	DESPALME	KM 11+100 V-1-C	0.177.171.0			3		2,184.00	5,712.00
	SUBTOTAL CAMION	DESTALINE	KW 11+100 V-1-C	CALIMAYA 2		31 m ³	1	26.00	806.00	2,108.00
T-103	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMANA	di Louis		1		806.00	2,108.00
	SUBTOTAL CAMION		MW 11+100 V-1-C	CALIMAYA 2	1	14 m ³	2	26.00	728.00	1,904.00
T-116	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	10 1 E 11	3	2		728.00	1,904.00
	SUBTOTAL CAMION	n 105 (0.1017)	141717100 7-1-6	CALIMATAZ	1	16 m ³	1	26.00	416.00	1,088.00
T-122 /	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m ³	1		416.00	1,088.00
\/	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m ³	2 1	26.00	1,560.00	4,080.00
X	SUBTOTAL CAMION				- 1	30 111	3	26.00	780.00	2,040.00
-124)	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m ³	1	26.00	2,340.00	6,120.00
	SUBTOTAL CAMION						1	20.00	416.00	1,088.00
T-157	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	15 m ³	2	26.00	416.00	1,088.00
	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	15 m ³	1	26.00	780.00 390.00	2,040.00 1,020.00
	SUBTOTAL CAMION						3	n Attraction	1,170.00	3,060.00
Г-159	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m ³	1	26.00	416.00	1,088.00
	SUBTOTAL CAMION						1		416.00	1,088.00
T-170	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m ³	4	26.00	. 1,664.00	4,352.00
	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m ³	2	26.00	832.00	2,176.00
	SUBTOTAL CAMION						6		2,496.00	6,528.00
T-171	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	31 m ³	1	26.00	806.00	2,108.00
	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	31 m ³	1	26.00	806.00	2,108.00
T-172	SUBTOTAL CAMION						2		1,612.00	4,216.00
1-172	24-09-2015 25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m ³	2	26.00	1,560.00	4,080.00
	SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m ³	2	26.00	1,560.00	4,080.00
T-174	25-09-2015	DECDATAGE	Herenov Lawred and	Tables in the		- 2 1100 1422 - 113 <u>2</u> 002	4		3,120.00	8,160.00
	SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	31 m ³	1	26.00	806.00	2,108.00
T-176	24-09-2015	DESPALME	VW 11 - 100 W 1 G	and the interest of the			1		806.00	2,108.00
	25-09-2015	DESPALME	KM 11+100 V-1-C KM 11+100 V-1-C	CALIMAYA 2	1	33 m ³	2	26.00	1,716.00	4,488.00
	SUBTOTAL CAMION	DESTREME	KW 11+100 V-1-C	CALIMAYA 2	1	33 m ³	1	26.00	858.00	2,244.00
T-181	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2			3		2,574.00	6,732.00
	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1 1	16 m ³	2	26.00	832.00	2,176.00
	SUBTOTAL CAMION	The state of the s	1111100 4-1-6	CALIMATAZ		16 m ³	1	26.00	416.00	1,088.00
T-192	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	46 - = =	20 - 3	3	- 04 Avid	1,248.00	3,264.00
	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1 1	30 m ³ 30 m ³	1 2	26.00	780.00	2,040.00
	SUBTOTAL CAMION					JO III	3	26.00	1,560.00	4,080.00
T-194	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	15 m ³	. 2	26.00	2,340.00	6,120.00
	SUBTOTAL CAMION		Acceptable and the second	es by endedon less -				26.00	780.00	2,040.00
T-196	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	32 m ³	2	04.00	780.00	2,040.00
	SUBTOTAL CAMION	1 1 100000		J. WINIAIA 2		32 m²	. 1	26.00	832.00	2,176.00
T-202	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	33 m ³	1	04.00	832.00	2,176.00
7 T-203	SUBTOTAL CAMION			- LIMINIA Z	÷ 4 . p	33 m²	1	26.00	858.00	2,244.00
	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2		14 3	1		858.00	2,244.00
	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1 1	14 m ³	1	26.00	364.00	952.00
				CI LLINIA I II L		14 m ³	. 2	26.00	728.00	1,904.00

Г-300 Г-302 Г-070	24-09-2015 25-09-2015 SUBTOTAL CAMION 24-09-2015 SUBTOTAL CAMION 24-09-2015 SUBTOTAL CAMION 25-09-2015 SUBTOTAL CAMION	DESPALME DESPALME DESPALME	KM 11+100 V-1-C KM 11+100 V-1-C KM 11+100 V-1-C KM 11+100 V-1-C	CALIMAYA 2 CALIMAYA 2 CALIMAYA 2 CALIMAYA 2	1	16 m ³ 28 m ³ 28·m ³	6 3 3 3 3 1 1	26.00 26.00 26.00	780.00 2,340.00 1,248.00 1,248.00 2,184.00 2,184.00 728.00	2,040.00 6,120.00 3,264.00 3,264.00 5,712.00 5,712.00 1,904.00
Г-302 Г-070	25-09-2015 SUBTOTAL CAMION 24-09-2015 SUBTOTAL CAMION 24-09-2015 SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C KM 11+100 V-1-C	CALIMAYA 2	1	16 m ³	6 3 3 3 3	26.00	2,340.00 1,248.00 1,248.00 2,184.00	6,120.00 3,264.00 3,264.00 5,712.00
Γ-302	25-09-2015 SUBTOTAL CAMION 24-09-2015 SUBTOTAL CAMION 24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m ³	6 3 3 3	26.00	2,340.00 1,248.00 1,248.00	6,120.00 3,264.00 3,264.00
Γ-302	25-09-2015 SUBTOTAL CAMION 24-09-2015 SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m ³	6 3 3		2,340.00 1,248.00	6,120.00 3,264.00
	25-09-2015 SUBTOTAL CAMION 24-09-2015						6		2,340.00	6,120.00
	25-09-2015 SUBTOTAL CAMION						6			-
Г-300	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMATAZ	_			20.00	780.00	2,040.00
Г-300		DESPALME	KM 11+100 V-1-C			15 m ³	2	26.00	=====	
Г-300	24-09-2015				1	15 m ³	4	26.00	1,560.00	4,080.00
	24 00 2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2		15 3	1	5 - Lagran	832.00	2,176.00
	SUBTOTAL CAMION		Ann Laboration			32 m	1	26.00	832.00	2,176.00
Γ-299	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	32 m ³		0.00	2,912.00	7,616.00
	SUBTOTAL CAMION					10111	4	26.00	832.00	2,176.00
	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	î	16 m ³	2		1,664.00	4,352.00
	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	i	16 m ³	4	26.00 26.00	416.00	1,088.00
T-295	23-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m ³	1	26.00	884.00	2,312.00
	SUBTOTAL CAMION						2	20.00	442.00	1,156.00
	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	i	17 m ³	1	26.00	442.00	1,156.00
T-293	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	17 m ³	1	26.00	884.00	2,312.00
T 202	SUBTOTAL CAMION					1 275 500	2	_0.00		1,156.00
	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	17 m ³	i	26.00	442.00 442.00	1,156.00
T-292	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	17 m ³	1	26.00	442.00	2,312.00
T 202	SUBTOTAL CAMION						2	_0.00	884.00	1,156.00
	25-09-2015 SUPTOTAL GALGON	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	17 m ³	1	26.00	442.00 442.00	1,156.00
T-291	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	17 m ³	1	26.00	936.00 442.00	2,448.00
T 201	SUBTOTAL CAMION		2 10				2	20.00	936.00	1,224.00
	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	18 m ³	1	26.00	468.00 468.00	1,224.00
T-290	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	18 m ³	1	26.00	468.00	The State Commence and Australia
T-200	SUBTOTAL CAMION	. V					3		1,482.00	3,876.00
. 200		DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	19 m ³	3	26.00	1,482.00	3,876.00
T-288	24-09-2015	DECRAFACE					2		988.00	2,584.00
-u vitari	SUBTOTAL CAMION	DESTALIVE	KM 11+100 V-1-C	CALIMAYA 2	1	19 m ³	2	26.00	988.00	2,584.00
T-287	23-09-2015	DESPALME	VM 11, 100 11 . ~			at a sage	1		494.00	1,292.00
	SUBTOTAL CAMION	DWI ALIVIE	VIAI 114100 A-1-C	CALIMAYA 2	- I	19 m ³	1	26.00	494.00	1,292.00
T-286	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMANA	4 4 2 555		1		494.00	1,292.00
	SUBTOTAL CAMION			CALIMATA 2	1	19 m ³	1	26.00	494.00	1,292.00
T-285	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	10 3	3	04.65	1,482.00	3,876.00
	SUBTOTAL CAMION				100 12 - 11			20.00	988.00	2,584.00
	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	î	19 m ³	2	26.00 26.00	494.00	1,292.00
T-284	23-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	19 m ³	1	26.00	988.00	2,584.00
	SUBTOTAL CAMION				×		2	20.00	988.00	2,584.00
T-283	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	19 m ³	2	26.00	416.00	1,088.00
T 000	SUBTOTAL CAMION					ndr.Je-r	1	20.00	416.00	1,088.00
1-2/2	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m ³	1	26.00		
T-272	SUBTOTAL CAMION	o TA South and Automatic					2		1,560.00	4,080.00
1-232	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m ³	2	26.00.	1,560.00	4,080.00
T-252	SUBTOTAL CAMION						2	-107747	1,560.00	4,080.00
		DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m ³	I	26.00	780.00	2,040.00
231	24-09-2015 25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m^3	• 1	26.00	780.00	2,040.00
T-251							2		1,560.00	4,080.00
	25-09-2015 SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m^3	1	26.00	780.00	2,040.00
1-240	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m ³	1	26.00	780.00	2,040.00
T-240		- Territoria					1		780.00	2,040.00
	SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m ³	1	26.00	780.00	2,040.00
T-232	24-09-2015	DECRASS	1 - 6 - 1 H.5211	Table Server States			1		884.00	2,312.00
	SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	34 m ³	1	26.00	884.00	2,312.00
T-224	24-09-2015	DESPALME					1		364.00	952.00
	SUBTOTAL CAMION	ALME	MAI 11+100 V-1-C	CALIMAYA 2	1	14 m ³	1	26.00	364.00	952.00
T-215	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMANA	1, 1		3		2,262.00	5,916.00
	SUBTOTAL CAMION	M1 y-1	MM 11+100 V-1-C	CALIMATA 2	1	29 m ³	2	26.00	1,508.00	3,944.00
	25-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	I	29 m ³	1	26.00	754.00	1,972.00
T-205	24-09-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2		2	3		1,092.00	2,856.00

Mary

Howard Inches