REPORTE DE CONCILIACION



ingstator inffat/arcares Tren Inter Urbano Mex-Tol LPC [MOVIL]

SPHICTAIN.

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SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR 18-04-2016 al 23-04-2016 R-149 10 km [KM 15+100 V-1-D - BANCO GUADALUPE]

[BERGIE 01] (CONSTRUCTOR) 04-05-2016

CAMIÓN#	TECHA	MATERIAL	ORIGEN		RNO CUBIC VIAJES		(WEN (m ¹) IN	ricismos como de como de la como
T-168	18-04-2016	DESPERDICIO		BANCO GUADALUPE	1 15 m ³	2 10.00	300.00	9
	19-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1 15 m ³	1 10.00	150.00	4 2018-20
	SUBTOTAL CAMION	DESCRIPTION	7614 15 100 W 1 10	DANGO (111 DAL 1107)	1 31 m ³	3	450.00	::::1 <u>:</u>
T-171	19-04-2016 23-04-2016	DESPERDICIO DESPERDICIO		BANCO GUADALUPE BANCO GUADALUPE	1 31 m ³ 1 31 m ³	1 10.00 1 10.00	310.00 310.00	ģ
	SUBTOTAL CAMION	DESTERDICIO	NW ISTIG	DANCO GUADALUIB		2 .0.00	620.00	1,8
T-173	18-04-2016	DESPERDICIO	KM 15±100 V-1-D	BANCO GUADALUPE	1 34 m ³	5 10.00	1,700.00	5,1
1-113	23-04-2016	DESPERDICIO			1 34 m ³	2 10.00	680.00	2,0
	SUBTOTAL CAMION					7	2,380.00	7,2
T-188	19-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1 28 m ³	2 10.00	560.00	1,7
1-100	SUBTOTAL CAMION					2	560.00	1,7
T-189	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1 29 m ³	1 10.00	290.00	
1-102	SUBTOTAL CAMION				GERTARIA MELLA PER TEMPRETRARITATION DE L'ARCHAIN	1	290.00	
T-190	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE		3 10.00	900.00	2,7
1-170	SUBTOTAL CAMION				move consist or covered to a supplementation of the contract of the	3	900.00	2,7
T-195	23-04-2016	DESPERDICIO	VM 15+100 V 1 D	BANCO GUADALUPE	and the second of the second o	1 10.00	300.00	9
1-120	SUBTOTAL CAMION		KW 134100 7-1-15	BARCO GUADALOI E	personal and a supplied on the personal resource of the supplied of the suppli	1	300.00	9
T 106	18-04-2016	DESPERDICIO	FM 15 (100 V) D	BANCO GUADALUPE	and the second s	1 10.00	300.00	9
T-196	 A second contract to the contract	DESPERDICIO	KW 157100 Y-1-D	BANCO GOADALGIE	1 3011	RAKSTRON SKONEN TERRIEN FREEN	300.00	9
т 204	SUBTOTAL CAMION 18-04-2016	DESPERDICIO	KW 151100 V 1 P	BANCO GUADALUPE	1 30 m ³	1 4 10.00	1,200.00	3,6
T-204	19-04-2016	DESPERDICIO			_	2 10.00	600.00	3,0 1,8
	23-04-2016	DESPERDICIO			_	3 10.00	900.00	2.7
	SUBTOTAL CAMION				pallore months to his mere between the electric to a business.	9	2,700.00	8.2
T-207	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	t 33 m ³	4 10.00	1,320.00	4,0
1-207	SUBTOTAL CAMION					4	1,320.00	4,0
T-209	23-04-2016	DESPERDICIO	KW 15+100 V-1-D	BANCO GUADALUPE	1 31 m ³	1 10.00	310.00	9
1.209	SUBTOTAL CAMION	DEDI EKDICIO	KW 154100 1-1-B	BANCO GOADALBI E	\$40,000,900,000,900,000,000,000,000,000,0	1	310.00	9
2. 226	18-04-2016	DESPERDICIO	VM 15 (100 W 1 D	BANCO GUADALUPE		3 10.00	450.00	1.3
T-228	19-04-2016	DESPERDICIO				1 10.00	150.00	4
	23-04-2016	DESPERDICIO			_	2 10.00	300.00	9
	SUBTOTAL CAMION					6	900.00	2,7
T-239	18-04-2016	DESPERDICIO	KW 15+100 V-1-D	BANCO GUADALUPE		1 10.00	280.00	8
1-200	23-04-2016	DESPERDICIO			_	2 10.00	560.00	1,7
	SUBTOTAL CAMION					3	840.00	2,5
T-240	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	elitaria de la comercia de la compaña de	4 10.00	1,120.00	3,4
	SUBTOTAL CAMION				Berlin a profesional anti-characteristic profesional	4	1,120.00	3,4
T-262	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	The second secon	2 10.00	320.00	9
1 102	SUBTOTAL CAMION					2	320.00	9
T-268	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	and the second of the second o	2 10.00	320.00	9
1-200	19-04-2016	DESPERDICIO			1 16 m ³	1 10.00	160.00	4
	23-04-2016	DESPERDICIO			1	1 10.00	160.00	4
	SUBTOTAL CAMION					4	640.00	1,9
T-269	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1 33 m ³	1 10.00	330.00	1,0
•	SUBTOTAL CAMION				The complete property and the common	\mathbf{i}	330.00	1,0
T-276	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	an in the man was wife with a reserve	5 10.00	1,650.00	5,0
	19-04-2016	DESPERDICIO				1 10.00	330.00	1,0
	23-04-2016	DESPERDICIO				2 10.00	660.00	2,0
	SUBTOTAL CAMION					8	2,640.00	8,0
T-278	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1 32 m ³	2 10.00	640.00	1,9
	19-04-2016	DESPERDICIO	KM 15+100 V-1-D			1 10.00	320.00	9
	23-04-2016	DESPERDICIO	KM 15+100 V-I-D	BANCO GUADALUPE	i 32 m ³	2 10.00	640.00	1,9
	SUBTOTAL CAMION					5	1,600.00	4,8
T-293	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	17 m ³	4 10.00	680.00	2.0
	19-04-2016	DESPERDICIO				1 10.00	170.00	1 5
	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1 17 m ³	2 10.00	340.00	1/0
	SUBTOTAL CAMION						1,190.00	3,8
T-298'	18-04-2016	DESPERDICIO			1 30 m ³	3 10.00	900.00	2,7
	19-04-2016	DESPERDICIO				1 10.00	300.00	9
	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1 30 m ³	1 10.00	300.00	9
	SUBTOTAL CAMION					5	1,500.00	4,5
T-301	18-04-2016	DESPERDICIO				2 10.00	600.00	1,8
	19-04-2016	DESPERDICIO	773 7 1 C . 100 TZ 1 D	BANCO GUADALUPE	1 30 m ³	1 10.00	300.00	9.





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T-308	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³		10.00	510.00	1,550.4
	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m³	2	10.00	340.00	1,033.6
	SUBTOTAL CAMION						. 5		850.00	2,584.0
T-344	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	1	10.00	170.00	516.8
	SUBTOTAL CAMION						1		170.00	516.8
T-352	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	4	10.00	1,200.00	3,648.0
	23-04-2016	DESPERDICIÓ	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	2	10.00	600.00	1,824.0
	SUBTOTAL CAMION				학자, 여름		6		1,800.00	5,472,0
T-363	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	i	32 m^3	3	10.00	960.00	2,918.4
	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	l .	32 m ³	1	10.00	320.00	972.8
	SUBTOTAL CAMION						4		1,280.00	3,891.20
T-391	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	1	10.00	170.00	516.8
	SUBTOTAL CAMION						1		170.00	516.80
T-403	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	2	10.00	600.00	1,824.00
	SUBTOTAL CAMION						2		600.00	1,824.00
T-419	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	14 m ³	2	10.00	280.00	851.20
	SUBTOTAL CAMION						2		280.00	851.20
T-433	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	14 m ³	1	10.00	140.00	425.60
	SUBTOTAL CAMION						1		140.00	425.60
T-434	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	5	10.00	1,650.00	5,016.00
	23-04-2016	DESPERDICIO	KM 15+100 V-I-D	BANCO GUADALUPE	1	33 m ³	1	10.00	330.00	1,003.20
	SUBTOTAL CAMION						6		1,980.00	6,019.20
T-438	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	32 m ³	1	10.00	320.00	972.80
	SUBTOTAL CAMION						34 1 3		320.00	972.80
T-442	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	15 m ³	3	10.00	450.00	1,368.00
	SUBTOTAL CAMION						3		450.00	1,368.00
T-448	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	14 m ³	2	10.00	280.00	851.20
	SUBTOTAL CAMION						2		280.00	851.20
T-449	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	14 m ³	4	10.00	560.00	1,702.40
	19-04-2016	DESPERDICIO		BANCO GUADALUPE	1	14 m ³	1	10.00	140.00	425.60
	SUBTOTAL CAMION						5		700.00	2,128.00
T-450	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	2	10.00	320.00	972.80
- 100	SUBTOTAL CAMION						2		320.00	972.80
T-451	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	14 m ³	3	10.00	420.00	1,276.80
	SUBTOTAL CAMION				a daya		3		420.00	1,276.80
TAT ALCOH	ERIAL DESPERDICIO	W					126		31,870.00	96 884 80
						V				

IMION	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST:	VOLUMEN (m.)	IMPORTE
Г-064	22-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	1	10.00	160.00	48
	SUBTOTAL CAMION						1		160.00	48
Г-065	22-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	1	10.00	160.00	48
	SUBTOTAL CAMION					E Carriery	100		160.00	48
Г-137	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	1	10.00	170.00	51
	SUBTOTAL CAMION						1		170.00	5
Г-168	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	i	15 m ³	3	10.00	450.00	1,30
	SUBTOTAL CAMION						3		450.00	1,36
r-171	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	31 m ³	2	10.00	620.00	1,88
	SUBTOTAL CAMION						2		620.00	1,88
Г-173	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	i	34 m ³	2	10.00	680.00	2,00
	23-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	ł	$34 m^3$	1	10.00	340.00	1,0
	SUBTOTAL CAMION						3		1,020.00	3,10
Γ-195	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	1	10.00	300.00	9
	22-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	$30 m^3$	2	10.00	600.00	1,83
	23-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	1	10.00	300.00	91
	SUBTOTAL CAMION						4		1,200.00	3,64
r-196	23-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	1	10.00	300.00	91
	SUBTOTAL CAMION						1		300.00	\ 91
r-204	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	i	$30 m^3$	2	10.00	600.00	1,83
	SUBTOTAL CAMION						2		600.00	2,8
r-207	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	$33 \mathrm{m}^3$	1	10.00	330.00	1,00
	SUBTOTAL CAMION						() i		330.00	1,00
r-239	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	28 m ³	3	10.00	840.00	2,55
	SUBTOTAL CAMION						3		840.00	2.55
1-240	19-04-2016	EXCAVACION	KM 15+100 V-I-D	BANCO GUADALUPE	1	28 m ³	3	10.00	840.00	2,55
	SUBTOTAL CAMION						3		840.00	2,5
-262	23-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	ı	16 m ³	1	00.01	160.00	48
	SUBTOTAL CAMION						1		160.00	48
-269	23-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	1	10.00	330.00	1.00
	SUBTOTAL CAMION				adas.				330.00	1,00
-276	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	2	10.00	660.00	2.00
270	23-04-2016	EXCAVACION		BANCO GUADALUPE	1	33 m ³	1	10.00	330.00	1,00



	320.00	10.00	32 m ³	i	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	22-04-2016	T-278
	320,00							SUBTOTAL CAMION	
	170.00	10.00	17 m ³ 1	1	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	19-04-2016	T-293
	170.00	10.00	17 m ³ 1	1	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	22-04-2016	
1	340.00		2					SUBTOTAL CAMION	
	300.00	10.00	30 m ³ 1	1	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	19-04-2016	T-298
	300.00	10.00	30 m ³ 1	1	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	23-04-2016	
	600.00		2					SUBTOTAL CAMION	
1	340.00	10.00	17 m ³ 2	1	BANCO GUADALUPE		EXCAVACION	19-04-2016	T-308
thus extra th	170.00	00.01	17 m ³ 1	I	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	22-04-2016	
	510.00		1663 (1864) (1864) (1864) (1864) (1864) (1864) (1864) (1864) (1864) (1864) (1864) (1864) (1864) (1864) (1864)					SUBTOTAL CAMION	
or er gre	170.00	10.00	17 m ³ 1	1	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	19-04-2016	T-344
	170.00							SUBTOTAL CAMION	
1	640.00	10.00	32 m ³ 2	1	BANCO GUADALUPE		EXCAVACION	19-04-2016	T-363
	320.00	10.00	32 m ³ I	1	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	23-04-2016	
	960.00		(A)					SUBTOTAL CAMION	
	170.00	10.00	17 m ³ 1	I	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	22-04-2016	T-391
b Said	170.00		ali de la companya d					SUBTOTAL CAMION	
	330.00	10.00	33 m ³ 1	1	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	19-04-2016	T-434
	330.00			Straighteli				SUBTOTAL CAMION	
1	640.00	10.00	32 m ³ 2	1	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	22-04-2016	T-438
	320.00	10.00	32 m ³ I	1	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	23-04-2016	
. 2	960.00		1868 (1868) (1868) 18 3					SUBTOTAL CAMION	
	150.00	10.00	15 m ³ 1	1	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	19-04-2016	T-442
	150.00		4					SUBTOTAL CAMION	
	140.00	10.00	14 m ³ 1	1	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	19-04-2016	T-448
	140.00							SUBTOTAL CAMION	
	280.00	10.00	14 m ³ 2	1	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	19-04-2016	T-449
위시한다	280.00		2					SUBTOTAL CAMION	
	140.00	10.00	14 m ³ 1	ı	BANCO GUADALUPE	KM 15+100 V-1-D	EXCAVACION	19-04-2016	T-451
	140.00							SUBTOTAL CAMION	

TOTAL





