REPORTE DE CONCILIACION



103(0)313(01)(0) Tren Inter Urbano México Toluca[MOVIL]

10(0)11(0) 150

SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR 28-09-2015 al 03-10-2015 (0<u>41/4</u> 3)(D/4)S

HERODO

RUTUAS R-85 35 km [KM 1+800 V-1-B - CALIMAYA 2] 35(CHA 11): (CONSULTA) 13-10-2015

T-006	02-10-2015	MATERIAL DESPERDICIO	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m ³)	
- 000	SUBTOTAL CAMION	DESPEKDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³			560.00	1,433.6
T-018		DEGDEDDIGG	85. J. S 94. II. A				. 1		560.00	1,433.6
1-018	02-10-2015 SUPTOTAL CANGON	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	14 m ³	1	35.00	490.00	1,254.4
T 064	SUBTOTAL CAMION	Same as the last to					1		490.00	1,254.4
T-064	28-09-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.6
	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.6
-	02-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.6
	SUBTOTAL CAMION	The second second					3		1,680.00	4,300.8
T-065	28-09-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.6
	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.6
FILE (\$000)	SUBTOTAL CAMION						2		1,120.00	2,867.2
T-195	28-09-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	31 m ³	1	35.00	1,085.00	2,777.6
	SUBTOTAL CAMION						1		1,085.00	2,777.6
T-285	01-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	1		665.00	1,702.4
	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	1		665.00	1,702.4
	SUBTOTAL CAMION						2		1,330.00	3,404.8
T-056	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	17 m ³	ī			
	SUBTOTAL CAMION			5 15 N			i		595.00	1,523.2
T-098	01-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³			595.00	1,523.2
	SUBTOTAL CAMION			2	- ·	10 m			560.00	1,433.6
T-103	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	14 m ³	. 1		560.00	,433.6
	SUBTOTAL CAMION		1011 11000 V-1-B	CALIMATAZ	<u></u>	14 m ²	1		490.00	1,254.4
T-125	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMANA			1		490.00	1,254.4
	02-10-2015	DESPERDICIO	KM 1+800 V-1-B KM 1+800 V-1-B	CALIMAYA 2 CALIMAYA 2	l _o	16 m ³	1		560.00	1,433
	SUBTOTAL CAMION	DESIERDICIO	KW 14000 4-1-D	CALIMATAZ	1	16 m ³			560.00	1,433.8
T-134	28-09-2015	DESPERDICIO	VM 1 . 000 W 1 D	GAT TO A STATE OF		- 1 Jajon 40	2		1,120.00	2,867.2
	SUBTOTAL CAMION	DESFERDICIO	KM 1+800 V-1-B	CALIMAYA 2	. <u>.</u>	32 m ³	1		1,120.00	2,867.2
T-137	02-10-2015	EVCAVACION					1	200 to 112	1,120.00	2,867.2
1-137		EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	17 m ³	1	35.00	595.00	1,523.2
T 160	SUBTOTAL CAMION	e s l'article (martine de	200-100-00-00-00-00-00-00-00-00-00-00-00-				1		595.00	1,523.2
T-159	02-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.6
	SUBTOTAL CAMION						1		560.00	1,433.6
T-164	01-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	15 m ³	1	35.00	525.00	1,344.0
	SUBTOTAL CAMION						1		525.00	1,344.0
T-191	01-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	17 m ³	1	35.00	595.00	1,523.2
	SUBTOTAL CAMION						1		595.00	1,523.2
T-194	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	15 m ³	1	35.00	525.00	1,344.0
	SUBTOTAL CAMION						1		525.00	
T-203	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	Ī	14 m ³	2	35.00		1,344.0
	SUBTOTAL CAMION				11		2		980.00	2,508.8
T-211	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	2		980.00	2,508.8
	02-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³			1,120.00	2,867.2
	SUBTOTAL CAMION	20 10 800 Pt 30 Virg.				10 111	1	35.00	560.00	1,433.6
	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2		3	3	11	1,680.00	4,300.8
	SUBTOTAL CAMION		2012 1 1 0 0 0 4 - 1 - D	CALIWAIA 2	1	16 m ³	1	35.00	560.00	1,433.6
T-282	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMANA			1	Dec St.	560.00	1,433.6
	SUBTOTAL CAMION	LACATACION	WAS TAOUR A-I-R	CALIMAYA 2	1	18 m ³	1	35.00	630.00	1,612.8
T-283	01-10-2015	DECDEDDICE	V) (1 . 000 T) . =			.8=	. 1		630.00	1,612.8
. 203	02-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	1	35.00	665.00	1,702.4
	SUBTOTAL CAMION	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	2	35.00	1,330.00	3,404.8
T-284		EVO.	-1			la Transport artes	3		1,995.00	5,107.2
T-284 T-286 T-289 T-294 T-306	02-10-2015 SUBTOTAL CAMON	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	1	35.00	665.00	1,702.4
	SUBTOTAL CAMION	n white we have	44			a for more than	1		665.00	1,702.4
	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	2	35.00	1,330.00	3,404.8
	SUBTOTAL CAMION						2		1,330.00	3,404.8
	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	1		665.00	1,702.4
	SUBTOTAL CAMION						. 1		665.00	1,702.4
	28-09-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	18 m ³	1	35.00	630.00	1,612.8
	SUBTOTAL CAMION				-16 (67)		i	33.00		
	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	18 m ³	1	35.00	630.00	1,612.8
	02-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	18 m ³	1	35.00	630.00	1,612.8
	SUBTOTAL CAMION		1745	1		10111	2		630.00	1,612.8
T-317	01-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	1		1,260.00	3,225.6
T-317	01-10-2013									
T-317	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	2		665.00 1,330.00	1,702.4 3,404.8

	01-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	1	35.00	665.00	1,702.40
T-248	SUBTOTAL CAMION 02-10-2015 SUBTOTAL CAMION	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	. 1	16 m ³	1	35.00	560.00	1,702.40 1,433.60
TOTAL	in the residence of the section of the	Setting of the second	No. of Contract of State of	The state of the s	for the con-		1		560.00	1,433.60
				The spirit of the second	February 1		43		26.565.00	68,006,40

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June 1

Annaldo Xangar