REPORTE DE CONCILIACION



Tren Inter Urbano México Toluca[MOVIL]

186

13.01.72/ 21.010.07(1.0) 13.01.07(1.0) 13.01.72/ 13.01.7 SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR

05-10-2015 al 10-10-2015

R-79 37 km [KM 0+300 EST. ZINACANTEPEC - CALIMAYA 2]

RECEIPA DE CONSTRUERS 20-10-2015

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC. V	IAJES	DIST. VO	LUMEN (m ³) IN	PORTE (\$)
T-006	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	1	37.00	592.00	1,510.4
	10-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	1	37.00	592.00	1,510.4
	SUBTOTAL CAMION		ZINACANTEFEC				2			
T-010	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	2	37.00	1,184.00	3,020.8
	10-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	Ĭ	37.00	592.00	1,510.4
	SUBTOTAL CAMION		ZIVACANTEFEC				3	21.00	1,776.00	4,531.2
T-018	09-10-2015	DESPERDICIO	KM 0+300 EST.	CALIMAYA 2	1	14 m ³	1	37.00		
	SUBTOTAL CAMION		ZINACANTEPEC					37.00	518.00	1,321.6
T-040	09-10-2015	DESPERDICIO	KM 0+300 EST.	CALIMAYA 2		12 -3	1		518.00	1,321.6
	SUBTOTAL CAMION		ZINACANTEPEC	CALIMATA 2	1	13 m ³	1	37.00	481.00	1,227.20
T-041	09-10-2015	DESPERDICIO	KM 0+300 EST.			and and	1		481.00	1,227.20
		DESPERDICIO	ZINACANTEPEC	CALIMAYA 2	1	14 m ³	1	37.00	518.00	1,321.60
T 042	SUBTOTAL CAMION	n n ne send	KM 0+300 EST.				1		518.00	1,321.60
T-043	09-10-2015	DESPERDICIO	ZINACANTEPEC	CALIMAYA 2	1	14 m ³	1	37.00	518.00	1,321.60
	10-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	14 m ³	1	37.00	518.00	1,321.60
	SUBTOTAL CAMION						2		1,036.00	2,643.20
T-051	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	14 m ³	1	37.00	518.00	1,321.60
	SUBTOTAL CAMION	- experience	ZINACANTEFEC				1	***************************************	518.00	
T-056	05-10-2015	DESPERDICIO	KM 0+300 EST.	CALIMAYA 2	1	17 m ³	1	37.00		1,321.60
	07-10-2015	DESPENDICIO	ZINACANTEPEC KM 0+300 EST.				1	37.00	629.00	1,604.80
		DESPERDICIO	ZINACANTEPEC	CALIMAYA 2	1	17 m ³	1	37.00	629.00	1,604.80
T-060	SUBTOTAL CAMION	- 6 2 2	KM 0+300 EST.				2		1,258.00	3,209.60
1-000	09-10-2015	DESPERDICIO	ZINACANTEPEC	CALIMAYA 2	1	14 m ³	1	37.00	518.00	1,321.60
	10-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	14m^3	1	37.00	518.00	1,321.60
`	SUBTOTAL CAMION						2		1,036.00	2,643.20
T-064	07-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	1	37.00	592.00	1,510.40
	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	1	37.00	592.00	1,510.40
	SUBTOTAL CAMION						2		1,184.00	3,020.80
T-065	07-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	1	37.00	592.00	1,510.40
	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	1	37.00	592.00	1,510.40
	SUBTOTAL CAMION		THE TAX OF THE				2		1,184.00	3,020.80
T-066	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	14 m ³	1	37.00	518.00	1,321.60
	SUBTOTAL CAMION		ZINACANTEFEC				1			
T-070	09-10-2015	DESPERDICIO	KM 0+300 EST.	CALIMAYA 2	1	28 m ³	1	27.00	518.00	1,321.60
	SUBTOTAL CAMION		ZINACANTEPEC			20 111	:	37.00	1,036.00	2,643.20
T-071	09-10-2015	DESPERDICIO	KM 0+300 EST.	CALIMANA	a the worker		. 1		1,036.00	2,643.20
	SUBTOTAL CAMION	DESILIADICIO	ZINACANTEPEC	CALIMAYA 2	1	28 m ³	1	37.00	1,036.00	2,643.20
T-072	09-10-2015	DEGREDDIGIO	KM 0+300 EST.				1		1,036.00	2,643.20
. 0.2		DESPERDICIO	ZINACANTEPEC	CALIMAYA 2	1	28 m ³	1	37.00	1,036.00	2,643.20
T 000	SUBTOTAL CAMION		KM 0+300 EST.				1		1,036.00	2,643.20
T-080	09-10-2015	DESPERDICIO	ZINACANTEPEC	CALIMAYA 2	1	16 m ³	1	37.00	592.00	1,510.40
	SUBTOTAL CAMION		A **				1		592.00	1,510.40
T-103	07-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	14 m ³	. 1	37.00	518.00	1,321.60
(4)	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	14m^3	1	37.00	518.00	1,321.60
	SUBTOTAL CAMION						2		1,036.00	2,643.20
T-122	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	30 m ³	1	37.00	1,110.00	2,832.00
ľ	SUBTOTAL CAMION		ALL TOTAL PER CO.				, i	44 m - 1 m	1,110.00	2,832.00

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T-125	07-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³		37.00	592.00	1,510.40
	09-10-2015 SUBTOTAL CAMION	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	. 1	37.00	592.00	1,510.40
T-137	07-10-2015	DESPERDICIO	KM 0+300 EST.				2		1,184.00	3,020.80
	194000 No. 194000 No. 19400		ZINACANTEPEC	CALIMAYA 2	1	17 m ³	1	37.00	629.00	1,604.80
	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	17 m ³	1	37.00	629.00	1,604.80
T 150	SUBTOTAL CAMION						2	3	1,258.00	3,209.60
T-159	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	1	37.00	592.00	1,510.40
	10-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	I	16 m ³	1	37.00		
	SUBTOTAL CAMION					2 22 2	2	37.00	592.00	1,510.40
T-164	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	15 m ³	1	27.00	1,184.00	3,020.80
	10-10-2015	DESPERDICIO	KM 0+300 EST.					37.00	555.00	1,416.00
	SUBTOTAL CAMION		ZINACANTEPEC	CALIMAYA 2	I	15 m ³	1	37.00	555.00	1,416.00
T-168	07-10-2015	DESPERDICIO	KM 0+300 EST.	CALBANA			2		1,110.00	2,832.00
	09-10-2015		ZINACANTEPEC KM 0+300 EST.	CALIMAYA 2	1	15 m ³	3	37.00	1,665.00	4,248.00
	SUBTOTAL CAMION	DESPERDICIO	ZINACANTEPEC	CALIMAYA 2	1	15 m ³	1	37.00	555.00	1,416.00
T-182		* v au	KM 0+300 EST.				4		2,220.00	5,664.00
1 102	07-10-2015	DESPERDICIO	ZINACANTEPEC	CALIMAYA 2	1	14 m ³	3	37.00	1,554.00	3,964.80
	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	i	14 m ³		37.00	518.00	
	SUBTOTAL CAMION						4	77.00		1,321.60
T-191	05-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	17 m ³	1	37.00	2,072.00	5,286.40
	SUBTOTAL CAMION						1	57.00	629.00	1,604.80
T-194	07-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	15 m ³	1	37.00	629.00	1,604.80
	09-10-2015	DESPERDICIO	KM 0+300 EST.	CALIMAYA 2					555.00	1,416.00
	SUBTOTAL CAMION		ZINACANTEPEC	C. LIMATA 2	1	15 m ³	1	37.00	555.00	1,416.00
T-203	05-10-2015	DESPERDICIO	KM 0+300 EST.	CALIMAYA 2		3	2		1,110.00	2,832.00
	SUBTOTAL CAMION		ZINACANTEPEC	CALIWATAZ	1	14 m ³	1	37.00	518.00	1,321.60
T-208	07-10-2015	DESPERDICIO	KM 0+300 EST.	CALIMANA	S .		1		518.00	1,321.60
	08-10-2015	DESPERDICIO	ZINACANTEPEC KM 0+300 EST.	CALIMAYA 2	1	16 m ³	3	37.00	1,776.00	4,531.20
XX			ZINACANTEPEC	CALIMAYA 2	I	16 m ³	1	37.00	592.00	1,510.40
	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	2	37.00	1,184.00	3,020.80
	10-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	1	37.00		
.)]	SUBTOTAL CAMION		and the street of				7	57.00	592.00	1,510.40
T-209	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	31 m ³	2	37.00	4,144.00	10,572.80
$\mathcal{I}_{I_{\mathcal{I}}}$	SUBTOTAL CAMION					8 JH H JA	2	37.00	2,294.00	5,852.80
Ť-211	05-10- <mark>2015</mark>	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	. 1	16 m ³	1	37.00	2,294.00	5,852.80
	07-10-2015	DESPERDICIO	KM 0+300 EST.				1	37.00	592.00	1,510.40
	09-10-2015		ZINACANTEPEC KM 0+300 EST.	CALIMAYA 2	1	16 m ³	1	37.00	592.00	1,510.40
\	SUBTOTAL CAMION	DESPERDICIO	ZINACANTEPEC	CALIMAYA 2	1	16 m ³	1	37.00	592.00	1,510.40
T-215	09-10-2015	DEGREDATE	KM 0+300 EST.				3		1,776.00	4,531.20
	SUBTOTAL CAMION	DESPERDICIO	ZINACANTEPEC	CALIMAYA 2	1	14 m ³	1	37.00	518.00	1,321.60
T-222	09-10-2015		KM 0+300 EST.				1		518.00	1,321.60
		DESPERDICIO	ZINACANTEPEC	CALIMAYA 2	1	17 m ³	1	37.00	629.00	1,604.80
T-223	SUBTOTAL CAMION		VM 0. 200 EST				1		629.00	1,604.80
. 223	07-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	2	37.00	1,184.00	3,020.80
	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	2	37.00		
	10-10-2015	DESPERDICIO	KM 0+300 EST.	CALIMAYA 2	1	16 m ³			1,184.00	3,020.80
	SUBTOTAL CAMION		ZINACANTEPEC	Yes one as you	4	10 m-	1	37.00	592.00	1,510.40
T-227	07-10-2015	DESPERDICIO	KM 0+300 EST.	CALIMAYA 2	1	14 = 3	5	100	2,960.00	7,552.00
	SUBTOTAL CAMION		ZINACANTEPEC		•	14 m ³	1	37.00	518.00	1,321.60
T-229	06-10-2015	DESPERDICIO	KM 0+300 EST.	CALIMAYA 2	1 - 1 -	15 3	<u> </u>		518.00	1,321.60
	07-10-2015	DESPERDICIO	ZINACANTEPEC KM 0+300 EST.		1	15 m ³	1	37.00	555.00	1,416.00
1			ZINACANTEPEC	CALIMAYA 2	1	15 m ³	Í	37.00	555.00	1,416.00
$\langle / $	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	15 m ³	1	37.00	555.00	1,416.00

		SUBTOTAL CAMION						•			
	T-245	09-10-2015	DESPERDICIO	KM 0+300 EST.	CALIMAYA 2	1	16 m ³	3		1,665.00	4,248.00
		SUBTOTAL CAMION		ZINACANTEPEC	CALIMATA		16 m ³	ı	37.00	592.00	1,510.40
	T-248	07-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	1	37.00	592.00 592.00	1,510.40
		09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	1	37.00	592.00	1,510.40
		SUBTOTAL CAMION						2			
	T-266	08-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	16 m ³	1	37.00	1,184.00 592.00	3,020.80 1,510.40
		SUBTOTAL CAMION		Division TELEC				1	37.00		
	T-280	09-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	17 m ³	1	37.00	592.00 629.00	1,510.40 1,604.80
		SUBTOTAL CAMION	- 1.5 300 15-42 1					1	57.00		
	T-282	07-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	18 m ³	1	37.00	629.00 666.00	1,604.80
		SUBTOTAL CAMION						1	37.00		
	T-283	07-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	19 m ³	1	37.00	666.00 703.00	1,699.20 1,793.60
		SUBTOTAL CAMION		Teach,				1	77.00		
	T-284	07-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	19 m ³	1	37.00	703.00 703.00	1,793.60 1,793.60
		SUBTOTAL CAMION						1			
	T-285	07-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	19 m ³	1	37.00	703.00 703.00	1,793.60
		08-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	19 m ³	. 1	37.00	703.00	1,793.60
		SUBTOTAL CAMION	80 - 20 - 20 - 40 - 40 - 40 - 40 - 40 - 4					2			
	T-286	08-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	19 m ³	1	37.00	1,406.00 703.00	3,587.20 1,793.60
		SUBTOTAL CAMION						1			
	T-289	07-10-2015	DESPERDICIO	KM 0+300 EST. ZINACANTEPEC	CALIMAYA 2	1	19 m ³	1	37.00	703.00	1,793.60
		SUBTOTAL CAMION						1			
	T-322	09-10-2015	DESPERDICIO	KM 0+300 EST.	CALIMAYA 2	1	15 m ³	1		703.00	1,793.60
		SUBTOTAL CAMION		ZINACANTEPEC	- 10-20 0 00-2		15 111		37.00	555.00	1,416.00
	T-337	09-10-2015	DESPERDICIO	KM 0+300 EST.	CALIMAYA 2		3	1		555.00	1,416.00
		SUBTOTAL CAMION		ZINACANTEPEC	CALIWATA2	1	15 m ³	1	37.00	555.00	1,416.00
T	DTAL		A Company of the Company	SERVICE STATE OF SERVICE	\$0.7ad Charles			1		555.00	1,416.00
		1	10	10			""	84		51,837.00	132,254,40

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