## REPORTE DE CONCILIACION



PRTAYE (CTY); PROJUCE

मिराक्ष्यः श्रादशीयम् शाक्ष्मेरः (४६०)

Tren Inter Urbano México Toluca[MOVIL]
452
SINDICATO NACIONAL DE TRABAJADORES DE
AUTOTRANSPOR
11-01-2016 al 16-01-2016
R-123 16 km [KM 09+100 V-1-C - BANCO DE TIRO GUADALUPE]

13(4) 8(0) 24(0) 8(0) 7(8) 21-01-2016

RRIAL: ESC CAMION	ERGHA)	MATERIAL	ORIGEN	DESTINO	TURNO	CHIRTE T	/IAJES DIST.	VOLTAGE	
T-168	16-01-2016	ESCOMBRO	KM 09+100 V-1-C	BANCO DE TIRO	I	L5 m <sup>3</sup>			- I
	SUBTOTAL CAMION			GUADALUPE	•	12 18.	2 16.00	480.00	1,29
T-182	16-01-2016	ESCOMBRO	KM 09+100 V-1-C	BANCO DE TIRO		1	2	480.00	1,29
1-102	SUBTOTAL CAMION	LICONIDAG	VM 034100 A-1-C	GUADALUPE	. 1	14 m <sup>3</sup>	I 16.00	224.00	60
T-195	14-01-2016	ESSON INDO	**************************************	BANCO DE TIRO			1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	224.00	61
1-175	the second second	ESCOMBRO	KM 09+100 V-1-C	GUADALUPE	1	31 m <sup>3</sup>	l 16.00	496.00	1,33
T 200	SUBTOTAL CAMION			BANCO DE TIRO			1	496.00	1,3
T-300	16-01-2016	ESCOMBRO	KM 09+100 V-1-C	GUADALUPE	1	15 m <sup>3</sup>	2 16.00	480.00	1,2
	SUBTOTAL CAMION	is a second		DANKIO DE MIDO			2	480.00	1,29
T-345	16-01-2016	ESCOMBRO	KM 09+100 V-1-C	BANCO DE TIRO GUADALUPE	i	18 m <sup>3</sup>	1 16,00	288.00	77
	SUBTOTAL CAMION ERIAE ESCOMBRO	Service Control of the Control of th					1	288.00	7
o igazanagi	BRIALS ESCOMBRO				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		$I_{-},I_{-}$ , $I_{-}$	1,968.00	53)
	AVACION			7.7					
ZOMON®	FEGUA	MATERIAL	ORIGEN	DESTINO :	TURNO	OUNIE, V	IAJES DIST.	VOLUMEN (m²) )	MPORTE
T-046	15-01-2016	EXCAVACION	KM 09+100 V-1-C	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1 16.00	256.00	69
	SUBTOTAL CAMION				1.000			256.00	69
T-062	15-01-2016	EXCAVACION	KM 09+100 V-1-C	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	. 1 16.00	256.00	69
	SUBTOTAL CAMION				18.0		1	256,00	69
T-065	14-01-2016	EXCAVACION	KM 09+100 V-1-C	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1 16.00	256.00	69
	15-01-2016	EXCAVACION	KM 09+100 V-1-C	BANCO DE TIRO	1	I6 m³	1 16.00	256.00	69
	SUBTOTAL CAMION	Principle	amen, sexpe	GUADALUPE		production of the		er er er er er er er er	eregie e e
T-122	14-01-2016	EXCAVACION	KM 09+100 V-1-C	BANCO DE TIRO	1	30 m <sup>3</sup>	The state of the s		1,38
	SUBTOTAL CAMION	anda Habilia	en e de	GUADALUPE	·	70 III	1 16.00	480.00	1,29
T-125	14-01-2016	EXCAVACION	KM 09+100 V-1-C	BANCO DE TIRO		16 - 3	1 11 N. HALL DA	480.00	1,29
,	SUBTOTAL CAMION		H 444 1 11 144 2	GUADALUPE	e de la companya de	16 m <sup>3</sup>	1 16,00	256.00	69
χ <sub>-191</sub>	14-01-2016	EXCAVACION	KM 09+100 V-1-C	BANCO DE TIRO				256.00	69
/				GUADALUPE BANCO DE TIRO	1	17 m <sup>3</sup>	1 16.00	272.00	73
( \	15-01-2016	EXCAVACION	KM 09+100 V-1-C	GUADALUPE	1	17 m <sup>3</sup>	1 16.00	272.00	73
	SUBTOTAL CAMION				2		2	544.00	1,46
T-203	14-01-2016	EXCAVACION	KM 09+100 V-1-C	BANCO DE TIRO GUADALUPE	t	14 m <sup>3</sup>	1 16.00	224,00	60
	- 15-01-2016	EXCAVACION	KM 09+100 V-I-C	BANCO DE TIRO	1	14 m <sup>3</sup>	1 16,00	224.00	60
	SUBTOTAL CAMION			GUADALUPE	11 200	W 1 7 7 1	2	448.00	4,141
J-208	15-01-2016	EXCAVACION	KM 09+100 V-1-C	BANCO DE TIRO		16 m <sup>3</sup>	1 16.00		1,20
1	SUBTOTAL CAMION	g vegger ee	Hine di bis	GUADALUPE	i di ka	t kingen	man, rear cois	256.00	69
T-219	14-01-2016	EXCAVACION	KM 09+100 V-1-C	BANCO DE TIRO		•c3		256.00	69
	SUBTOTAL CAMION	CONTRACTOR	100 100 1-1-0	GUADALUPE	1	16 m³	1 16.00	256,00	69
T-259	14-01-2016	EXCAVACION	VM 00, 100 W 1 C	BANCO DE TIRO		,	if the Partico	256.00	69
	SUBTOTAL CAMION	EXCAVACION	KM 09+100 V-1-C	GUADALUPE		32 m <sup>3</sup>	1 16.00	512.00	1,38
T-261	a feet a silver state of sales of a	2 hits - 1 12	a dinni da fadi	BANCO DE TIRO	44 L T			512.00	1,38
	15-01-2016	EXCAVACION	KM 09+100 V-1-C	GUADALUPE	1 * * * * * * * * * * * * * * * * * * *	15 m <sup>3</sup>	l 16.00	240.00	64
T-262	SUBTOTAL CAMION			BANCO DE TIDO			1	240.00	64
	14-01-2016	EXCAVACION	KM 09+100 V-1-C	BANÇO DE TIRO GUADALUPE	1 .	16 m <sup>3</sup>	1 16.00	256.00	69
	15-01-2016	EXCAVACION	KM 09+100 V-1-C	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1 16.00	256.00	69
	SUBTOTAL CAMION			CONTROL B		TANKIYO		512.00	1,38:
T-294	14-01-2016	EXCAVACION	KM 09+100 V-1-C	BANCO DE TIRO GUADALUPE	1	18 m <sup>3</sup>	1 16.00	288.00	77
								200.00	1//

	SUBTOTAL CAMION									
T-344	15.01.0016	EXCAVACION	KM 09+100 V-1-C	BANCO DE TIRO GUADALUPE		17 m <sup>3</sup>	2,		576,00	1,555.20
	15-01-2016				i		t	16.00	272.00	734,40
	SUBTOTAL CAMION		•				1.		077.00	
T-351	15-01-2016	EXCAVACION	KM 09+100 V-1-C	BANCO DE TIRO GUADALÚPE		18 m <sup>3</sup>	1,		272.00	734.40
					i		1	16.00	288.00	777.60
	SUBTOTAL CAMION						1		288.00	777.60
T-368	15-01-2016	EXCAVACION	KM 09+100 V-1-C	BANCO DE TIRO		3	- -			777.00
	CHIPTOTAL CANCON			GUADALUPE	t	17 m <sup>3</sup>	1	16.00	272.00	. 734,40
SUBTOTAL CAMION  SUBTOTAL MATERIAL EXCAVACION									272.00	734.40
PODIAGADAMATE	MARTIAGNYACION	124 (274 (174 (174 (174 (174 (174 (174 (174 (1	12.00 E. 16.01E. 16.00	4x-24x9-44.50 (8) -5		EKONALANA	$\Sigma i^{\omega}$	8000 BE 1987	5.936.00	16:027.20
TOTAL										
Part Name (2)	STATE OF THE PARTY					38-2669 C-08-67-5	Maria a server.	STATE OF STREET	As exercised for the contract of the contract	AND THE PARTY OF

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