REPORTE DE CONCILIACION



SKID (CARO) magneme).

RUSS

Micaghiler Micaghiler Tren Inter Urhano México Toluca[MOVIL]

211

SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR 12-10-2015 al 15-10-2015

R-69 30 km [KM 06+700 - CALIMAYA 2]

T-006	FECHA 12-10-2015	MATERIAL DESPERDICIO	ORIGEN KM 06+700	DESTINO CALIMAYA 2	TURNO	Windowskie for States against Superior stone	AJES	the state of the s	all the first of the first own and wheel making the delivery to	IMPORTE (
	14-10-2015	DESPERDICIO	KM 06+700		1	16 m ³	2	30.00	960.00	2,48
	SUBTOTAL CAMION	DESIERDICIO	KW 00+700	CALIMAYA 2	1	16 m ³	1	30.00	480.00	1,24
T-010	13-10-2015	EVCAVACION	10100 700				3		1,440.00	3,72
1-010	14-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	16 m ³	1	30.00	480.00	1,24
T 064		DESPERDICIO	KM 06+700	CALIMAYA 2	1	16 m ³	1	30.00	480.00	1,24
	SUBTOTAL CAMION					200	2		960.00	2,48
T-064	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	16 m ³	2	30.00	960.00	2,48
	13-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	16 m ³	1	30.00	480.00	1,24
	SUBTOTAL CAMION						. 3		1,440.00	3,72
T-065	13-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	16 m ³	1	30.00	480.00	1,24
	13-10-2015	ESCOMBRO	KM 06+700	CALIMAYA 2	1	16 m ³	1	30.00	480.00	1,24
	SUBTOTAL CAMION						2		960.00	2,48
T-071	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	28 m ³	1	30.00	840.00	2,17
	13-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	28 m ³	1	30.00	840.00	2,17
	14-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	28 m ³	1	30.00	840.00	2,1
	SUBTOTAL CAMION						3	20.00	2,520.00	
T-098	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	16 m ³	1	20.00		6,5
	SUBTOTAL CAMION	*		0.12	•	10 111		30.00	480.00	1,2
T-111	12-10-2015	DESPERDICIO	KM 06+700	C11 D1111 0		3	1	NATION AND ADDRESS OF THE PARTY.	480.00	1,24
	13-10-2015	EXCAVACION		CALIMAYA 2	1	30 m ³	1	30.00	900.00	2,3
	SUBTOTAL CAMION	EACHVACION	KM 06+700	CALIMAYA 2	1	30 m ³	1	30.00	900.00	2,3
T-116		DEGDESS		1 <u>22 (0/2) 22 (</u> 020000000 - 100		_	2		1,800.00	4,6
1-110	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	16 m ³	1	30.00	480.00	1,2
	14-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	16 m ³	1	30.00	480.00	1,2
	SUBTOTAL CAMION						2		960.00	2,4
T-124	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	16 m ³	1	30.00	480.00	1,2
	14-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	16 m ³	1	30.00	480.00	1,2
	SUBTOTAL CAMION						2		960.00	2,4
T-125	13-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	16 m ³	1	30.00	480.00	
	SUBTOTAL CAMION				-	10	1	50.00		1,2
T-137	/13-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2		173			480.00	1,2
	13-10-2015	ESCOMBRO	KM 06+700	CALIMAYA 2	1	17 m ³	1	30.00	510.00	1,3
	SUBTOTAL CAMION	DOCOMBRO	KW 00+700	CALIMATA 2	1	17 m ³	1	30.00	510.00	1,3
T-158	14-10-2015	FIGURE			***		2		1,020.00	2,6
1-130	14-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	15 m ³	1	30.00	450.00	1,1
X	The second of th	DESPERDICIO	KM 06+700	CALIMAYA 2	1	15 m ³	1	30.00	450.00	1,1
	SUBTOTAL CAMION				(8)		2		900.00	2,3
T-157	14-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	18 m ³	1	30.00	540.00	1,3
\	14-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	18 m ³	1	30.00	540.00	1,3
	SUBTOTAL CAMION						2		1,080.00	2,7
T-170	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	16 m ³	2	30.00	960.00	2,4
	SUBTOTAL CAMION						2	00.00	960.00	2,4
T-173	13-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	30 m ³	1	20.00		
	SUBTOTAL CAMION		1211 001 100	CALIMATA		30 m		30.00	900.00	2,3
T-175	12-10-2015	DESPERDICIO	10100.000		_		1		900.00	2,3
1-115	13-10-2015		KM 06+700	CALIMAYA 2	1	32 m ³	1	30.00	960.00	2,4
		EXCAVACION	KM 06+700	CALIMAYA 2	1	32 m ³	1	30.00	960.00	2,4
T 101	SUBTOTAL CAMION						2	0	1,920.00	4,9
T-181	14-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	16 m ³	1	30.00	480.00	1,2
	14-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	16 m ³	1	30.00	480.00	1,2
	SUBTOTAL CAMION						2		960.00	2,4
T-191	13-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	17 m ³	1	30.00	510.00	
	SUBTOTAL CAMION				-			50.00		1,3
T-194 T-210 T-222	13-10-2015	EXCAVACION	VM 06 : 700	CALDIANA		3	1		510.00	1,3
	SUBTOTAL CAMION	- Controll	KM 06+700	CALIMAYA 2	1	15 m ³	1	30.00	450.00	1,1
		DEGDESSAG				_	1		450.00	1,1
	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	16 m ³	1	30.00	480.00	1,2
	SUBTOTAL CAMION						1		480.00	1,2
	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	17 m ³	1	30.00	510.00	1,3
	SUBTOTAL CAMION						1		510.00	1,3
T-229	14-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	15 m ³	1	30.00		
	SUBTOTAL CAMION				•			30.00	450.00	1,1
T-243	12-10-2015	DESPERDICIO	VM 06.700	CALDANA		20 3	1		450.00	1,1
	SUBTOTAL CAMION	DESI ERDICIO	KM 06+700	CALIMAYA 2	1	32 m ³	1	30.00	960.00	2,4
1-243	AUDIULAL CAMIUN						1		960.00	2,4
		20000 000	• .							
T-248	13-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	16 m ³	1	30.00	480.00	
		EXCAVACION ESCOMBRO	KM 06+700 KM 06+700	CALIMAYA 2 CALIMAYA 2	1	16 m ³ 16 m ³		30.00 30.00		1,2 1,2

T-272	14-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	16 m ³		30.00	480.00	1,241.60
	SUBTOTAL CAMION						1		480.00	1 241 60
T-282	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	18 m ³	2	30.00	1,080.00	1,241.60 2,793.60
	SUBTOTAL CAMION				1.5	10111	2	30.00		
T-283	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	19 m ³	1	30.00	1,080.00 570.00	2,793.60
	13-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	19 m ³	2	30.00	1,140.00	1,474.40
	SUBTOTAL CAMION						3	30.00		2,948.80
T-284	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	19 m ³	1	30.00	1,710.00 570.00	4,423.20
	SUBTOTAL CAMION			0.1011111111111111111111111111111111111	•	17 111	1	30.00		1,474.40
T-290	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	18 m ³	2	30.00	570.00	1,474.40
	14-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	i	18 m ³	1	30.00	1,080.00 540.00	2,793.60
	SUBTOTAL CAMION				•	ro in	3	30.00		1,396.80
T-291	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	17 m ³	. 2	30.00	1,620.00	4,190.40
	14-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	17 m ³	1	30.00	1,020.00	2,638.40
	SUBTOTAL CAMION					.,	3	30.00	510.00	1,319.20
T-292	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	17 m ³	1	30.00	1,530.00	3,957.60
	14-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	i	17 m ³	1	30.00	510.00 510.00	1,319.20
	SUBTOTAL CAMION				•	.,	2	30.00		1,319.20
T-293	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	17 m ³	1	30.00	1,020.00	2,638.40
	14-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	i	17 m ³	1	30.00	510.00 510.00	1,319.20
	SUBTOTAL CAMION					.,	2	30.00		1,319.20
T-310	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	15 m ³	1	20.00	1,020.00	2,638.40
	13-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	15 m ³	1	30.00 30.00	450.00	1,164.00
	14-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	15 m ³	1	30.00	450.00 450.00	1,164.00
	SUBTOTAL CAMION					.5	3	30.00	1,350.00	1,164.00
T-318	12-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	19 m ³	1	30.00	570.00	3,492.00
	13-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	19 m ³	1	30.00	570.00	1,474.40 1,474.40
	SUBTOTAL CAMION						2	30.00	1,140.00	2,948.80
T-337	14-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	15 m ³	1	30.00	450.00	
	SUBTOTAL CAMION				•	.5	1	30.00	450.00	1,164.00
T-348	14-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	19 m ³	1	30.00	570.00	1,164.00
	SUBTOTAL CAMION					17.11	1	30.00		1,474.40
T-103	13-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	14 m ³	1	30.00	570.00	1,474.40
	14-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	14 m ³	1	30.00	420.00 420.00	1,086.40
	SUBTOTAL CAMION				•	14111	2	30.00		1,086.40
T-307	14-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	30 m ³	2	30.00	840.00	2,172.80
	SUBTOTAL CAMION			CHEMITTI		30 111	2	30.00	1,800.00	4,656.00
T-211	13-10-2015	EXCAVACION	KM 06+700	CALIMAYA 2	1	16 m ³	1	20.00	1,800.00	4,656.00
	14-10-2015	DESPERDICIO	KM 06+700	CALIMAYA 2	1	16 m ³	1	30.00 30.00	480.00	1,241.60
	SUBTOTAL CAMION		2		•	10111	2	30.00	480.00 960.00	1,241.60
TOTAL				STORY OF STREET	以民性的现在			2405020	11.1	2,483.20
1/				THE RESERVE OF THE PARTY OF THE	STANDARD THE SALE	元の16年代の16年代の18年	RESIDENCE TRANSPORT	CALL THE STATE OF	40.200.00	103,984.00

June



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