REPORTE DE CONCILIACION



| Tren Inter Urbano México Toluca[MOVIL] | 150 | 155 | 155 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR 28-09-2015 al 01-10-2015 R-68 31 km [KM 6+100 EST. C. AUTOBUSES - CALIMAYA 2]

13-10-2015

RTE (\$)	IMPO	VOLUMEN (m3)	DIST.	VIAJES	CUBIC.	TURNO	DESTINO	ORIGEN	MATERIAL	FECHA	CAMIÓN
1,280.00		496.00	31.00	1	$16 \mathrm{m}^3$	1	CALIMAYA 2	KM 6+100 EST. C. AUTOBUSES	DESPERDICIO	28-09-2015	T-006
1,280.0	1,280	496.00	31.00	1	16 m ³	1	CALIMAYA 2	KM 6+100 EST. C. AUTOBUSES	DESPERDICIO	01-10-2015	
2,560.0		992.00		2						SUBTOTAL CAMION	
1,120.0		434.00	31.00	1	14 m ³	1	CALIMAYA 2	KM 6+100 EST. C. AUTOBUSES	DESPERDICIO	28-09-2015	T-018
1,120.0		434.00		1						SUBTOTAL CAMION	
3,360.0		1,302.00	31.00	3	14 m ³	1	CALIMAYA 2	KM 6+100 EST. C. AUTOBUSES	EXCAVACION	30-09-2015	T-045
							CALIMAYA 2	KM 6+100 EST. C.	DESPERDICIO	01-10-2015	
2,240.0		868.00	31.00	. 2	14 m ³	I .	CALIMAYA 2	AUTOBUSES	DESI ENDICIO	SUBTOTAL CAMION	
5,600.0		2,170.00		. 5	, East		Ter Data	KM 6+100 EST. C.	EVCAVACION	28-09-2015	T-056
1,360.0		527.00	31.00	1	17 m ³	1	CALIMAYA 2	AUTOBUSES	EXCAVACION		
1,360.0		527.00	31.00	1	17 m^3	1	CALIMAYA 2	KM 6+100 EST. C. AUTOBUSES	EXCAVACION	30-09-2015	
2,720.00		1,054.00		2						SUBTOTAL CAMION	
3,360.0		1,302.00	31.00	3	14 m^3	1	CALIMAYA 2	KM 6+100 EST. C. AUTOBUSES	EXCAVACION	30-09-2015	T-060
		868.00	31.00	2	14 m ³	1	CALIMAYA 2	KM 6+100 EST. C. AUTOBUSES	DESPERDICIO	01-10-2015	
2,240.00			31.00	5				AUTOBUSES		SUBTOTAL CAMION	
5,600.0		2,170.00	21.00		16 m ³	1	CALIMAYA 2	KM 6+100 EST. C.	EXCAVACION	28-09-2015	T-062
2,560.0		992.00	31.00	2	10 111			AUTOBUSES		SUBTOTAL CAMION	
2,560.0		992.00		2			CALDIANA	KM 6+100 EST. C.	EXCAVACION	30-09-2015	T-063
2,240.0		868.00	31.00	2	14 m ³	1	CALIMAYA 2	AUTOBUSES KM 6+100 EST. C.			
2,240.00		868.00	31.00	2	14 m ³	1	CALIMAYA 2	AUTOBUSES	DESPERDICIO	01-10-2015	
4,480.00		1,736.00		4				V) ((100 Form o		SUBTOTAL CAMION	
1,280.0		496.00	31.00	1	· 16 m ³	1	CALIMAYA 2	KM 6+100 EST. C. AUTOBUSES	EXCAVACION	30-09-2015	T-064
1,280.00		496.00		. 1						SUBTOTAL CAMION	
1,280.00		496.00	31.00	1	16m^3	1	CALIMAYA 2	KM 6+100 EST. C. AUTOBUSES	EXCAVACION	28-09-2015	T-065
1,280.00		496.00		1						SUBTOTAL CAMION	
1,280.0		496.00	31.00	1	16 m ³	1 .	CALIMAYA 2	KM 6+100 EST. C. AUTOBUSES	DESPERDICIO	01-10-2015	T-098
1,280.00		496.00		1			- 1			SUBTOTAL CAMION	
2,240.00		868.00	31.00	2	14 m ³	1	CALIMAYA 2	KM 6+100 EST. C. AUTOBUSES	EXCAVACION	30-09-2015	T-103
		868.00		2				no robobes		SUBTOTAL CAMION	
2,240.00			31.00	1	16 m ³	1	CALIMAYA 2	KM 6+100 EST. C.	DESPERDICIO	01-10-2015	T-116
1,280.00	1	496.00	31.00	1				AUTOBUSES		SUBTOTAL CAMION	
1,280.00	1	496.00	21.00		16 m ³	1	CALIMAYA 2	KM 6+100 EST. C.	EXCAVACION	30-09-2015	T-124
1,280.00	1	496.00	31.00	1		•		AUTOBUSES KM 6+100 EST. C.	DEGDEDOLGO	01.10.2015	
280.00		496.00	31.00	1	16 m ³	1	CALIMAYA 2	AUTOBUSES	DESPERDICIO	01-10-2015	
2,500.00		992.00		2				KM 6+100 EST. C.		SUBTOTAL CAMION	T 105
1,280.0		496.00	31.00	1	16 m ³	1	CALIMAYA 2	AUTOBUSES	EXCAVACION	28-09-2015	T-125
1,280.00		496.00	31.00	1	16 m ³	1	CALIMAYA 2	KM 6+100 EST. C. AUTOBUSES	EXCAVACION	30-09-2015	
2,560.00		992.00		2						SUBTOTAL CAMION	
1,120		434.00	31.00	1	14 m ³	1	CALIMAYA 2	KM 6+100 EST. C. AUTOBUSES	DESPERDICIO	01-10-2015	T-153
		434.00	1, 2	1				ACTOBOSES		SUBTOTAL CAMION	
1,120.00			31.00	1	16 m ³	1	CALIMAYA 2	KM 6+100 EST. C.	DESPERDICIO	28-09-2015	T-159
1,280.00		496.00				6 6	The state of the s	AUTOBUSES		SUBTOTAL CAMION	
1,280.00		496.00	21.00	1	16-3		CALIMAYA 2	KM 6+100 EST. C.	DESPERDICIO	01-10-2015	T-181
1,280.00		496.00	31.00	1	16 m ³	1	CALIWATAZ	AUTOBUSES		SUBTOTAL CAMION	
1,280.00		496.00		1				KM 6+100 EST. C.	EVCAVACION	30-09-2015	T-191
1,360.00	527.00 2,108.00	527.00	31.00	1	17 m ³	1	CALIMAYA 2	AUTOBUSES	EXCAVACION		,,
5,440.00		2,108.00	31.00	4	17m^3	1	CALIMAYA 2	KM 6+100 EST. C. AUTOBUSES	DESPERDICIO	01-10-2015	
6,800.00		2,635.00		5						SUBTOTAL CAMION	

							1			
T-194	28-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1,	15 m ³		31.00	465.00	1,200.00
	30-09-2015	EXCAVACION	KM 6+100 EST. C.	CALIMAYA 2	1	15 m ³	1	31.00	465.00	1 200 00
	SUBTOTAL CAMION		AUTOBUSES	a		.5		31.00		1,200.00
T-211	30-09-2015	EXCAVACION	KM 6+100 EST. C.	CALIMAYA 2	1	163	2		930.00	2,400.00
	SUBTOTAL CAMION	- 19 H	AUTOBUSES	CALIWIATA 2		16 m ³	2	31.00	992.00	2,560.00
T-215	01-10-2015	DESPERDICIO	KM 6+100 EST. C.	CALBRANCA	_		2		992.00	2,560.00
	SUBTOTAL CAMION	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	AUTOBUSES	CALIMAYA 2	1	14 m ³	2	31.00	868.00	2,240.00
T-229	30-09-2015	EVCAVACION	KM 6+100 EST. C.				2		868.00	2,240.00
		EXCAVACION	AUTOBUSES	CALIMAYA 2	1	15 m ³	3	31.00	1,395.00	3,600.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	1	31.00	465.00	1,200.00
	SUBTOTAL CAMION						4		1,860.00	4,800.00
T-236	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	2	31.00	992.00	2 560 00
	SUBTOTAL CAMION		AUTOBUSES				3	51.00	in and the second	2,560.00
T-245	01-10-2015	DESPERDICIO	KM 6+100 EST. C.	CALIMAYA 2	1	16 m ³		21.00	1,488.00	3,840.00
	SUBTOTAL CAMION		AUTOBUSES			10111	1	31.00	496.00	1,280.00
T-255	30-09-2015	EXCAVACION	KM 6+100 EST. C.	CALIMAYA 2		3	1		496.00	1,280.00
		*	AUTOBUSES KM 6+100 EST. C.	CALIMATA 2	1	16 m ³	1	31.00	496.00	1,280.00
	01-10-2015	DESPERDICIO	AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION	- gi ne e	VMC. 100 FCT C				2		992.00	2,560.00
T-272	30-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION		115152525				2	0-31	992.00	2,560.00
T-273	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	
	01-10-2015	DESPERDICIO	KM 6+100 EST. C.	CALIMANA					450.00	1,280.00
	SUBTOTAL CAMION		AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
T-274	30-09-2015	EXCAVACION	KM 6+100 EST. C.	04479.4444.6	n mar it	1	2		992.00	2,560.00
			AUTOBUSES KM 6+100 EST, C.	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	01-10-2015	DESPERDICIO	AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION		KM C. 100 FOT G				2		992.00	2,560.00
T-282	28-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	18 m ³	2	31.00	1,116.00	2,880.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	18 m ³	1	31.00	558.00	1,440.00
	SUBTOTAL CAMION						3		1,674.00	4,320.00
T-283	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C.	CALIMAYA 2	,	19 m ³		6		
	SUBTOTAL CAMION		AUTOBUSES	CALIMATAZ		19 m-	2	31.00	1,178.00	3,040.00
T-284	01-10-2015	DESPERDICIO	KM 6+100 EST. C.	CALDANA A	and the state of t	15.00	3		1,767.00	4,560.00
	SUBTOTAL CAMION	DESTERDICIO	AUTOBUSES	CALIMAYA 2	1	19 m ³	2	31.00	1,178.00	3,040.00
T-287	28-09-2015	EXCAVACION	KM 6+100 EST. C.				2		1,178.00	3,040.00
		EXCAVACION	AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,320.00
	SUBTOTAL CAMION						3		1,767.00	4,560.00
T-288	28-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	30-09-2015	EXCAVACION	KM 6+100 EST. C.			200-41-100 MO				1,320.00
			AUTOBUSES KM 6+100 EST. C.	CALIMAYA 2	1	19 m ³	2	31.00	1,178.00	3,040.00
	01-10-2015	DESPERDICIO	AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
T 210	SUBTOTAL CAMION		VM6+100 EST C				4		2,356.00	6,080.00
T-310	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	2	31.00	930.00	2,400.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	2	31.00	930.00	2,400.00 ~
	SUBTOTAL CAMION						4		1,860.00	4,800.00
T-312	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	2	31.00	930.00	2,400.00
	SUBTOTAL CAMION					1 1	2	1 1/ 11 120-70-	930.00	
T-290	01-10-2015	DESPERDICIO	KM 6+100 EST. C.	CALIMAYA 2	1	18 m ³	1	31.00		2,400.00
	SUBTOTAL CAMION	0 0 = 2,2 = 2,0 mm pd	AUTOBUSES					51.00	558.00	1,440.00
							1		558.00	1,440.00

1	Г-291	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	17 m ³		31.00	527.00	1,360.00
		SUBTOTAL CAMION								527.00	
7	Γ-292	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	17 m ³	1	31.00	527.00 527.00	1,360.00 1,360.00
		SUBTOTAL CAMION							21.00		
1	Γ-302	30-09-2015	DESPERDICIO	KM 6+100 EST. C.	CALIMAYA 2	-5	S 1, 1			527.00	1,360.00
			DESI EKDICIO	AUTOBUSES		1	16 m ³	1	31.00	496.00	1,280.00
		SUBTOTAL CAMION		strenge star				1		496.00	1,280.00
7	Г-308	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	17 m ³	1	31.00	527.00	1,360.00
		SUBTOTAL CAMION						0.000			and openings as
1	r-311	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	n - 1	31.00	527.00	1,360.00
		01-10-2015	DESPERDICIO	KM 6+100 EST. C.	CALIMAYA 2	1	16 m ³		31.00	496.00	1,280.00
		SUBTOTAL CAMION		AUTOBUSES					31.00	496.00	1,280.00
7	T-160			KM 6+100 EST. C.				2		992.00	2,560.00
	-100	01-10-2015	DESPERDICIO	AUTOBUSES	CALIMAYA 2	1 14	14 m ³	- 1	31.00	434.00	1,120.00
		SUBTOTAL CAMION						1		434.00	1,120.00
T	-154	01-10-2015	DESPERDICIO	KM 6+100 EST. C.	CALIMAYA 2	1	15 m ³	- 7			
		SUBTOTAL CAMION		AUTOBUSES	and the same		13 m	.1	31.00	465.00	1,200.00
TOTAL	1 Table 1877	WAS TO THE CHINADO	and the property of the second of the second	Entraining White		150		1		465.00	1,200.00
			The state of the s		TO THE PARTY OF THE PARTY.	THE LEWIS	and the state of the	91		45,105.00	116,400.00

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