REPORTE DE CONCILIACION



SIMBLE MIOF

Tren Inter Urbano México Toluca[MOVIL] 325

SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR 09-11-2015 al 12-11-2015 R-122 13 km [KM 12+400 V-1-C - BANCO RINCON]

RUTTARS

196(01) A 1010 (0(0) X (1911) 1/4 20-11-2015

CAMION	FECHA	MATERIAL	ORIGEN	DESTINO	TTTTTTTT					
T-253	10-11-2015	DESPALME	A STATE OF THE PARTY OF THE PAR	BANCO RINCON	TURNO	CUBIC.	VIAJES	DIST	VOLUMEN (m3)	IMPORTE (\$)
T-406	SUBTOTAL CAMION		1211121100 V-1-C	BANCO RINCON	1	15 m ³	2	13.00	390.00	1,062.0
	10-11-2015	DESPALME	KM 12+400 V 1 C	BANCO RINCON			2		390.00	1,062.00
	10-11-2015	DESPERDICIO	KM 12+400 V-1-C	BANCO RINCON	1	14 m ³	1	13.00	182.00	495.60
	SUBTOTAL CAMION		1011 121400 V-1-C	BANCO RINCON	1	14 m ³	1	13.00	182.00	495.60
T-343	10-11-2015	DESPALME	KM 12+400 V-1-C				2		364.00	991.20
	SUBTOTAL CAMION		Mil 127400 V-1-C	BANCO RINCON	1	30 m ³	2	13.00	780.00	2,124.00
T-402	10-11-2015	DESPALME	KM 12 400 W 1 0				2		780.00	2,124.00
	SUBTOTAL CAMION	DESITACIONE DE LA CONTRACTOR DE LA CONTR	KM 12+400 V-1-C	BANCO RINCON	1	31 m ³	2 .	13.00	806.00	2,194.80
T-367	10-11-2015	DESPALME	V1110 100 11				. 2		806.00	2,194.80
	SUBTOTAL CAMION	DESTALIVE	KM 12+400 V-1-C	BANCO RINCON	1	$32 \mathrm{m}^3$	1	13.00	416.00	1,132.80
T-409	10-11-2015	DESPALME					I		416.00	1,132.80
	10-11-2015	DESPERDICIO	KM 12+400 V-1-C	BANCO RINCON	1	14 m ³	1	13.00	182.00	495.60
	SUBTOTAL CAMION	DESPERDICIO	KM 12+400 V-1-C	BANCO RINCON	1	14 m ³	1	13.00	182.00	495.60
T-384	10-11-2015	DEGRAVACE					2	HI WIZE	364.00	991.20
	10-11-2015	DESPALME DESPERDICIO	KM 12+400 V-1-C	BANCO RINCON	1	28 m ³	1	13.00	364.00	991.20
	SUBTOTAL CAMION	DESPERDICIO	KM 12+400 V-1-C	BANCO RINCON	1	28 m ³	1	13.00	364.00	991.20
T-341	10-11-2015	DECDALLE					2		728.00	1,982.40
	SUBTOTAL CAMION	DESPALME	KM 12+400 V-1-C	BANCO RINCON	. 1	30 m ³	2	13.00	780.00	2,124.00
T-401	10-11-2015	DEGDAY 1 CO					2		780.00	
	SUBTOTAL CAMION	DESPALME	KM 12+400 V-1-C	BANCO RINCON	1	14 m ³	1	13.00	182.00	2,124.00
T-408	10-11-2015						1		182.00	495.60
	10-11-2015	DESPALME	KM 12+400 V-1-C	BANCO RINCON	1	14 m ³	1	13.00	The second second section is	495.60
	SUBTOTAL CAMION	DESPERDICIO	KM 12+400 V-1-C	BANCO RINCON	1	14 m ³	1	13.00	182.00 182.00	495.60
T-404	10-11-2015						2		364.00	495.60
	10-11-2015	DESPALME	KM 12+400 V-1-C	BANCO RINCON	1	14 m ³	1	13.00	182.00	991.20
	SUBTOTAL CAMION	DESPERDICIO	KM 12+400 V-1-C	BANCO RINCON	1	14 m ³	1	13.00	182.00	495.60 495.60
T-336	10-11-2015	DECDAYAGE					2		364.00	991.20
	SUBTOTAL CAMION	DESPALME	KM 12+400 V-1-C	BANCO RINCON	1	28 m^3	2	13.00	728.00	1,982.40
T-417	10-11-2015	DEGRAMA					2		728.00	1,982.40
	SUBTOTAL CAMION	DESPALME .	KM 12+400 V-1-C	BANCO RINCON	1	16 m ³	· I	13.00	208.00	Control of the Contro
T-271	10-11-2015						1		208.00	566.40
	SUBTOTAL CAMION	DESPALME	KM 12+400 V-1-C	BANCO RINCON	I	29 m ³	1	13.00	377.00	566.40
T-365	10-11-2015	DESPALME	KM 12+400 V-1-C	BANCO RINCON	1	33 m ³	1	10.00	377.00	1,026.60
	SUBTOTAL CAMION						1	13.00	The second section of the second	1,026.60
T-363	the state of the s						i i	13.00	429.00	1,168.20
	10-11-2015	DESPERDICIO	KM 12+400 V-1-C	BANCO RINCON	1	32 m ³	i	13.00	429.00	1,168.20
	SUBTOTAL CAMION						i	13.00	416.00	1,132.80
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