REPORTE DE CONCILIACION



140)F1(0)+ Lff(0)A13(0 IA0)+ Tren Inter Urbano México Toluca[MOVIL]

196
SINDICATO NACIONAL DE TRABAJADORES DE
AUTOTRANSPOR
05-10-2015 al 08-10-2015
R-92 31 km [KM 5+700 V-1-B - CALIMAYA 2] STRUDIC ATOR

PERMODO:

07(0) 1/4(1) 10 (0) VS(0), 17(4) 20-10-2015

| T-056 | FECHA 05 10 2015 | MATERIAL | ORIGEN | DESTINO | TURNO | CUBIC. VI | AJES | DIST. | VOLUMEN (m3) | IMPORTE (\$) |
|-------------------|---|---|-------------------|------------|---------------|--|------|-------------|----------------------|----------------------|
| 1-036 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 17 m ³ | 2 | 31.00 | 1,054.00 | 2,720.00 |
| T 060 | SUBTOTAL CAMION | | | | | | 2 | | 1,054.00 | 2,720.0 |
| T-060 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 14 m ³ | 2 | 31.00 | 868.00 | |
| | SUBTOTAL CAMION | | | | | | 2 | 31.00 | | 2,240.0 |
| T-062 | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 16 m ³ | 1 | 21.00 | 868.00 | 2,240.0 |
| | SUBTOTAL CAMION | | | | | 10 111 | | 31.00 | 496.00 | 1,280.0 |
| T-064 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 16 3 | 1 | | 496.00 | 1,280.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 16 m ³ | 2 | 31.00 | 992.00 | 2,560.00 |
| | SUBTOTAL CAMION | | | CALIMATAZ | , t | 16 m ³ | 1 | 31.00 | 496.00 | 1,280.00 |
| T-065 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | | | 1 1 2 | 3 | | 1,488.00 | 3,840.00 |
| | 07-10-2015 | DESPERDICIO | | CALIMAYA 2 | 1 | 16 m ³ | 2 | 31.00 | 992.00 | 2,560.00 |
| | SUBTOTAL CAMION | DESILENDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 16 m ³ | 1 | 31.00 | 496.00 | 1,280.00 |
| T-070 | 05-10-2015 | DECREDATION | | | | | 3 | | 1,488.00 | 3,840.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 28 m ³ | 2 | 31.00 | . 1,736.00 | 4,480.00 |
| | SUBTOTAL CAMION | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 28 m ³ | 1 | 31.00 | 868.00 | 2,240.00 |
| T-071 | | 1 <u>10 10 11 11 11 11 11 11 11 11 11 11 11 1</u> | | | | * 1 | 3 | | 2,604.00 | 6,720.00 |
| 1-0/1 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 28 m ³ | 1 | 31.00 | 868.00 | 2,240.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 28 m ³ | 1 | 31.00 | 868.00 | 2,240.00 |
| T 070 | SUBTOTAL CAMION | | | | | | 2 | | 1,736.00 | |
| T-072 | 05-10-2015 | DESPERDICIO | KM 5+700 V-I-B | CALIMAYA 2 | 1 | 28 m ³ | 2 | 31.00 | | 4,480.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 28 m ³ | 1 | 31.00 | 1,736.00 868.00 | 4,480.00 |
| | SUBTOTAL CAMION | | | | | | 3 | 51.00 | | 2,240.00 |
| T-103 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 14 m ³ | 2 | 21.00 | 2,604.00 | 6,720.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 14 m ³ | 1 | 31.00 | 868.00 | 2,240.00 |
| | SUBTOTAL CAMION | | | | 1.5 | | | 31.00 | 434.00 | 1,120.00 |
| T-125 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 3 | 3 | m Turks | 1,302.00 | 3,360.00 |
| 1 | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 16 m ³ 16 m ³ | 1 | 31.00 | 496.00 | 1,280.00 |
| T-134 | SUBTOTAL CAMION | | | CHEMINATA | | 10 M2 | 1 | 31.00 | 496.00 | 1,280.00 |
| | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | | | 2 | | 992.00 | 2,560.00 |
| \wedge | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 32 m ³ | 1 | 31.00 | 992.00 | 2,560.00 |
| V | SUBTOTAL CAMION | * | 12.13.100 (-1-D | CALIMATAZ | 1 | 32 m ³ | 1 | 31.00 | 992.00 | 2,560.00 |
| T-135 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | | tan ng laga s | e de la cele | 2 | | 1,984.00 | 5,120.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 31 m ³ | 1 | 31.00 | 961.00 | 2,480.00 |
| | SUBTOTAL CAMION | DESILIDICIO | KIN 3+100 4-1-B | CALIMAYA 2 | 1 | 31 m ³ | 1 | 31.00 | 961.00 | 2,480.00 |
| T-137 | 05-10-2015 | DESPERDICIO | V0.4.5. = 0.0.11. | | | 1.05/2 | 2 | | 1,922.00 | 4,960.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 17 m ³ | 1 | 31.00 | 527.00 | 1,360.00 |
| | SUBTOTAL CAMION | DESFERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | , .J. | 17 m ³ | 1 | 31.00 | 527.00 | 1,360.00 |
| T-141 | 05-10-2015 | | and officers. | | | | 2 | | 1,054.00 | 2,720.00 |
| | | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 30 m ³ | 1 | 31.00 | 930.00 | 2,400.00 |
| T 166 | SUBTOTAL CAMION | and a few and | | | | | 1 | | 930.00 | 2,400.00 |
| T-166 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 28 m ³ | 1 | 31.00 | 868.00 | 2,240.00 |
| | SUBTOTAL CAMION | | | | | | 1 | 71.00 | | |
| T-165 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 31 m ³ | 1 | 21.00 | 868.00 | 2,240.00 |
| | SUBTOTAL CAMION | | | | | 37.111 | | 31.00 | 961.00 | 2,480.00 |
| T-168 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 16 3 | 1 | F 3.765 | 961.00 | 2,480.00 |
| | SUBTOTAL CAMION | | | CHEMMINZ | | 15 m ³ | I | 31.00 | 465.00 | 1,200.00 |
| T-173 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALDANIA | 4 No. 1887 A | | 1 | | 465.00 | 1,200.00 |
| | SUBTOTAL CAMION | DEST ENDICIO | KM 3+700 4-1-B | CALIMAYA 2 | 1 | 30 m ³ | 1 | 31.00 | 930.00 | 2,400.00 |
| T-175 | 05-10-2015 | DECREPRIO | | | | | 1 | | 930.00 | 2,400.00 |
| | SUBTOTAL CAMION | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 32 m ³ | 1 | 31.00 | 992.00 | 2,560.00 |
| T-176 | | | | | | | 1 | | 992.00 | 2,560.00 |
| | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 33 m ³ | 1 | 31.00 | 1,023.00 | 2,640.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 . | 33 m ³ | 1 | 31.00 | 1,023.00 | 2,640.00 |
| | SUBTOTAL CAMION | | | | | | 2 | - 47 8775 - | 2,046.00 | |
| T-182 T-188 T-189 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 14 m ³ | 1 | 31.00 | | 5,280.00 |
| | SUBTOTAL CAMION | | | | | Ban spec | 1 | 31.00 | 434.00 | 1,120.00 |
| | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 28 m ³ | | 21.00 | 434.00 | 1,120.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 28 m ³ | 2 | 31.00 | 1,736.00 | 4,480.00 |
| | SUBTOTAL CAMION | | | | | 20 111 | 1 | 31.00 | 868.00 | 2,240.00 |
| | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | de a-real | - 3 | 3 | | 2,604.00 | 6,720.00 |
| | SUBTOTAL CAMION | | 14.131.100 A-1-D | CALIMATAZ | | 29 m ³ | 2 | 31.00 | 1,798.00 | 4,640.00 |
| T-190 | 05-10-2015 | DESPERDICIO | VM 5.700 W . F | 0.1704 | 10.17 | gWag a | 2 | | 1,798.00 | 4,640.00 |
| | SUBTOTAL CAMION | DESCRIPTION | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 30 m ³ | 1 | 31.00 | 930.00 | 2,400.00 |
| | SOBIOTAL CHIMION | | | | | | 1 | | 930.00 | 2,400.00 |
| T-191 | 05 10 2016 | DEGDESSON | | | | | | | | |
| T-191 | 05-10-2015 SUBTOTAL CAMION | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 17 m ³ | 2 | 31.00 | | |
| T-191 T-192 | 05-10-2015 SUBTOTAL CAMION 05-10-2015 | DESPERDICIO DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 17 m ³ | 2 2 | 31.00 | 1,054.00 1,054.00 | 2,720.00 2,720.00 |

| | SUBTOTAL CAMION | | | | | | | | | 9 2 82200 |
|--------|-----------------|------------------------------|---|------------------------------|-----------------------------|---------------------------|--------|-------------|-----------|------------------|
| T-194 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 15 m ³ | 1 | 21.00 | 930.00 | 2,400.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 15 m ³ | 1 1 | 31.00 | 465.00 | 1,200.00 |
| | SUBTOTAL CAMION | | | | | 13111 | 2 | 31.00 | 465.00 | 1,200.00 |
| T-202 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 33 m ³ | 2 | 21.00 | 930.00 | 2,400.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 33 m ³ | 1 | 31.00 | 2,046.00 | 5,280.00 |
| | SUBTOTAL CAMION | | | | - • | 33 111 | | 31.00 | 1,023.00 | 2,640.00 |
| T-203 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 14 m ³ | 3 | 1.72 | 3,069.00 | 7,920.00 |
| | SUBTOTAL CAMION | | . 3000000000000000000000000000000000000 | CILLINATA | , , | 14 m- | 2 | 31.00 | 868.00 | 2,240.00 |
| T-205 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | · . | | 2 | | 868.00 | 2,240.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 29 m ³ | 2 | 31.00 | 1,798.00 | 4,640.00 |
| | SUBTOTAL CAMION | | | CALIMATAZ | 1 | 29 m ³ | 1 | 31.00 | 899.00 | 2,320.00 |
| T-216 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | | 100 | | 3 | | 2,697.00 | 6,960.00 |
| | SUBTOTAL CAMION | DESILIKDICIO | KIVI 3+700 V-1-B | CALIMAYA 2 | 1 | 28 m ³ | 1 | 31.00 | 868.00 | 2,240.00 |
| T-224 | 05-10-2015 | DESPERDICIO | V145 500 11 1 5 | | | on the season was "to | 1 | | 868.00 | 2,240.00 |
| | SUBTOTAL CAMION | DESFERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 34 m ³ | 1 | 31.00 | 1,054.00 | 2,720.00 |
| T-248 | 05-10-2015 | DEGREER | | | | | 1 | | 1,054.00 | 2,720.00 |
| 1-240 | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 16 m ³ | 1 | 31.00 | 496.00 | 1,280.00 |
| | SUBTOTAL CAMION | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 16 m ³ | 1 | 31.00 | 496.00 | 1,280.00 |
| T-269 | | | | | | | 2 | | 992.00 | 2,560.00 |
| 1-209 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 33 m ³ | 2 | 31.00 | 2,046.00 | 5,280.00 |
| 77.070 | SUBTOTAL CAMION | | | | | | 2 | | 2,046.00 | 5,280.00 |
| T-270 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 16 m ³ | 2 | 31.00 | 992.00 | 2,560.00 |
| | SUBTOTAL CAMION | | | | | | 2 | | 992.00 | 2,560.00 |
| T-282 | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | $18 \mathrm{m}^3$ | 3 | 31.00 | 1,674.00 | |
| | SUBTOTAL CAMION | | | | | | 3 | 31.00 | | 4,320.00 |
| T-283 | 05-10-2015 | DESPERDICIO | KM 5+700 V-I-B | CALIMAYA 2 | 1 | 19 m ³ | 1 | 31.00 | 1,674.00 | 4,320.00 |
| | SUBTOTAL CAMION | | | | 7 12 | ., | 1 | 31.00 | 589.00 | 1,520.00 |
| T-284 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 19 m ³ | | 21.00 | 589.00 | 1,520.00 |
| | SUBTOTAL CAMION | | | | a na • pr | 19111 | . 1 | 31.00 | 589.00 | 1,520.00 |
| T-285 | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | | .0.3 | - 1 | 8 20 at 100 | 589.00 | 1,520.00 |
| | SUBTOTAL CAMION | | 14.101.1001.12 | CALIMATAZ | 1 | 19 m ³ | 3 | 31.00 . | 1,767.00 | 4,560.00 |
| T-286 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALDANA | 277 | · - January in the second | 3 | | 1,767.00 | 4,560.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-I-B | CALIMAYA 2 CALIMAYA 2 | 1 | 19 m ³ | 2 | 31.00 | 1,178.00 | 3,040.00 |
| | SUBTOTAL CAMION | - a di Barden mak a | 1517 21700 Y-1-B | CALIMATAZ | 1 | 19 m ³ | 1 | 31.00 | 589.00 | 1,520.00 |
| T-287 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CATA | | | 3 | | 1,767.00 | 4,560.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 19 m ³ | 2 | 31.00 | 1,178.00 | 3,040.00 |
| | SUBTOTAL CAMION | DESTRIBUTION | KIN 3+100 V-1-B | CALIMAYA 2 | 1 | 19 m ³ | 1 | 31.00 | 589.00 | 1,520.00 |
| T-289 | 07-10-2015 | DESPERDICIO | VM 5.700 W 1 D | | | | 3 | | 1,767.00 | 4,560.00 |
| | SUBTOTAL CAMION | DESFERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 19 m ³ | 3 | 31.00 | 1,767.00 | 4,560.00 |
| T-295 | 05-10-2015 | DEGDEDDIGG | - mangalan dalam | 13 12 12 | | | 3 | | 1,767.00 | 4,560.00 |
| | 07-10-2015 | DESPERDICIO DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 16 m ³ | 2 | 31.00 | 992.00 | 2,560.00 |
| | SUBTOTAL CAMION | DESFERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 16 m ³ | 1 | 31.00 | 496.00 | 1,280.00 |
| T-296 | 05-10-2015 | DEGREE | -1 25. 285.5 63- | | | | 3 | | 1,488.00 | 3,840.00 |
| 1 270 | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 16 m ³ | 2 | 31.00 | 992.00 | 2,560.00 |
| | SUBTOTAL CAMION | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 16 m ³ | 1 | 31.00 | 496.00 | 1,280.00 |
| T-301 | | - proceedings, p | | | | | 3 | | 1,488.00 | 3,840.00 |
| 1-301 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 30 m ³ | 1 | 31.00 | 930.00 | 2,400.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 30 m ³ | 1 | 31.00 | 930.00 | 2,400.00 |
| T 206 | SUBTOTAL CAMION | | t - termina | | | | 2 | | 1,860.00 | 4,800.00 |
| T-306 | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 18 m ³ | 1 | 31.00 | 558.00 | 1,440.00 |
| T 217 | SUBTOTAL CAMION | | | | | | 1 | | 558.00 | 1,440.00 |
| T-317 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 19 m ³ | 1 | 31.00 | 589.00 | 1,520.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 19 m ³ | 1 | 31.00 | 589.00 | 1,520.00 |
| m 015 | SUBTOTAL CAMION | | | And the second second second | | | 2 | 576255° | 1,178.00 | 3,040.00 |
| T-318 | 05-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 19 m ³ | 1 | 31.00 | 589.00 | 1,520.00 |
| | 07-10-2015 | DESPERDICIO | KM 5+700 V-1-B | CALIMAYA 2 | 1 | 19 m ³ | i | 31.00 | 589.00 | 1,520.00 |
| | SUBTOTAL CAMION | F - 1 F - | | | | | 2 | - 5 | 1,178.00 | 3,040.00 |
| Line | 新松鞋 方 | A Maria San Land Control And | | | ADDRESS OF THE PARTY OF THE | Charles to the | 96 | 祖和智慧 | 65,720.00 | 3,040.00 |

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