## REPORTE DE CONCILIACION



13(0)71(07 135(0)313(01(07 Tren Inter Urbano México Toluca[MOVIL]

SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR 05-10-2015 al 10-10-2015 R-80 26 km [KM 11+100 V-1-C - CALIMAYA 2] (a)(A)((C)(A)(A)

PERMODIO

ROTES

32(c) (A D) 5 (c) NS(01) (A 20-10-2015

CAMIÓN T-006	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC. V	IAJES	DIST.	VOLUMEN (m <sup>3</sup> )	IMPORTE (\$)
1-006	08-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1	26.00		
	SUBTOTAL CAMION						1	20.00	416.00	1,088.0
T-038	09-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	14 m <sup>3</sup>			416.00	1,088.0
	SUBTOTAL CAMION					14 m	1	26.00	364.00	952.0
T-045	05-10-2015	DESPERDICIO	KM 11+100 V-1-C-	CALIMAYA 2			<u>1</u>		364.00	952.0
	SUBTOTAL CAMION			CALIMATAZ	1	14 m <sup>3</sup>	1	26.00	364.00	952.0
T-051	06-10-2015	DESPALME	KM 11+100 V-1-C	CATRACTA	w :		. 1		364.00	952.0
	SUBTOTAL CAMION	DESTRICTE	MW 11+100 V-1-C	CALIMAYA 2	1	14 m <sup>3</sup>	1	26.00	364.00	952.0
T-060	08-10-2015	DESPALME	V14 11 100 11 1 =	Carlo Salas Salas Salas			1		364.00	952.0
	SUBTOTAL CAMION	DESTALME	KM 11+100 V-1-C	CALIMAYA 2	1	14 m <sup>3</sup>	2	26.00	728.00	1,904.0
T-070	09-10-2015	9					2		728.00	1,904.00
. 0.0		DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	28 m <sup>3</sup>	1	26.00	728.00	1,904.0
T-072	SUBTOTAL CAMION						1		728.00	1,904.0
1-072	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	28 m <sup>3</sup>	1	26.00	728.00	
	SUBTOTAL CAMION			your ex-			1	20.00	728.00	1,904.00
T-077	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	31 m <sup>3</sup>	2	26.00		1,904.00
	10-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	31 m <sup>3</sup>	2	26.00 26.00	1,612.00	4,216.00
	SUBTOTAL CAMION						4	20.00	1,612.00	4,216.00
T-089	08-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>			3,224.00	8,432.00
	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	i	17 m <sup>3</sup>	1	26.00	442.00	1,156.00
22	09-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	1 1	26.00	442.00	1,156.00
	SUBTOTAL CAMION							26.00	442.00	1,156.00
T-091	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	203	3	and the engineering	1,326.00	3,468.00
	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	28 m <sup>3</sup> 28 m <sup>3</sup>	1	26.00	728.00	1,904.00
7	SUBTOTAL CAMION		1			20 m	1	26.00	728.00	1,904.00
T-111	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	20 3	2		1,456.00	3,808.00
	SUBTOTAL CAMION		12.11.100 1-1-0	CALIMATAZ	1	30 m <sup>3</sup>	1	26.00	780.00	2,040.00
T-116	07-10-2015	DESPALME	KM 11+100 V-1-C	CALDAANA			1		780.00	2,040.00
	08-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2 CALIMAYA 2	1	16 m <sup>3</sup>	1	26.00	416.00	1,088.00
	SUBTOTAL CAMION		14.11.100 V-1-C	CALIMATAZ	1	16 m <sup>3</sup>	1	26.00	416.00	1,088.00
T-134	09-10-2015	DESPALME	KM 11+100 V-1-C			0	2		832.00	2,176.00
	SUBTOTAL CAMION	DESTALIVIE	KW 11+100 V-1-C	CALIMAYA 2	1	32 m <sup>3</sup>	2	26.00	1,664.00	4,352.00
Γ-135	07-10-2015	DESPALME	W1444 40044 -	VEN. 4 P. 17 P.		in a market	2		1,664.00	4,352.00
	SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	31 m <sup>3</sup>	1	26.00	806.00	2,108.00
T-141	06-10-2015	DEGDALLO					1		806.00	2,108.00
	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1	26.00	780.00	2,040.00
	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	2	26.00	1,560.00	4,080.00
	10-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	2	26.00	1,560.00	4,080.00
/	SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1	26.00	780.00	2,040.00
T-12K	06-10-2015		e padri i da la				6		4,680.00	12,240.00
Los	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	28 m <sup>3</sup>	1	26.00	728.00	1,904.00
11	08-10-2015	DESPALME	KM 11+100 V-I-C	CALIMAYA 2	1	28 m <sup>3</sup>	2	26.00	1,456.00	3,808.00
	08-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	28 m <sup>3</sup>	1	26.00	728.00	1,904.00
٠, ٨	09-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	28 m <sup>3</sup>	1	26.00	728.00	1,904.00
//	10-10-2015	DESPALME DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	28 m <sup>3</sup>	1	26.00	728.00	1,904.00
//	SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	28 m <sup>3</sup>	1	26.00	728.00	1,904.00
T-157		والمراسسين والماد					7		5,096.00	13,328.00
	09-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	18 m <sup>3</sup>	1	26.00	468.00	1,224.00
T 150	SUBTOTAL CAMION						1		468.00	1,224.00
T-158	08-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	1	26.00	390.00	
	08-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	1	26.00	390.00	1,020.00 1,020.00
	SUBTOTAL CAMION					3.0	2			
T-165	05-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	31 m <sup>3</sup>	ī	26.00	780.00	2,040.00
	SUBTOTAL CAMION		The second of th			, s - <del>1   1   1</del>   1	i	20.00	806.00	2,108.00
T-166	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	28 m <sup>3</sup>			806.00	2,108.00
	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	i	28 m <sup>3</sup>	1	26.00	728.00	1,904.00
	SUBTOTAL CAMION				• •	20 111		26.00	728.00	1,904.00
T-168	08-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	15 3	2		1,456.00	3,808.00
	SUBTOTAL CAMION			CALIMATAZ		15 m <sup>3</sup>	1	26.00	390.00	1,020.00
T-171	08-10-2015	DESPALME	VM 11.100 W 1.0		in the	andre .	. 1		390.00	1,020.00
	SUBTOTAL CAMION	- WIALIVIE	KM 11+100 V-1-C	CALIMAYA 2		31 m <sup>3</sup>	1	26.00	806.00	2,108.00
T-174	05-10-2015	DECRALAGE	V2411 165 111	Lawrence Co.			1		806.00	2,108.00
C 100.4	06-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	31 m <sup>3</sup>	2	26.00	1,612.00	4,216.00
	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	31 m <sup>3</sup>	3	26.00	2,418.00	6,324.00
	07-10-2013	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	$31 \text{ m}^3$	1		The second second	
	10-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	J1 III	1	26.00	806.00	2,108.00

	SUBTOTAL CAMION									
T-175	09-10-2015	DESPALME	VM 11.100 V 1 C		() N		7		5,642.00	14,756.0
	SUBTOTAL CAMION	DESTREME	KM 11+100 V-1-C	CALIMAYA 2	1	32 m <sup>3</sup>	1	26.00	832.00	2,176.0
T-176							1		832.00	2,176.0
1-170	05-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	33 m <sup>3</sup>	2	26.00	1,716.00	The second second
TOTAL MICHES	SUBTOTAL CAMION						2	20.00		4,488.0
T-181	08-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>			1,716.00	4,488.0
	· 08-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2			1	26.00	416.00	1,088.0
	SUBTOTAL CAMION			CALIMATA 2	1	16 m <sup>3</sup>	1	26.00	416.00	1,088.0
T-182	08-10-2015	DECDEDDICE		,			2		832.00	2,176.0
		DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	14 m <sup>3</sup>	1	26.00	364.00	952.0
m	SUBTOTAL CAMION	- 10					1		364.00	
T-187	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	i	26.00		952.0
	SUBTOTAL CAMION							26.00	442.00	1,156.0
T-190	07-10-2015	DESPALME	KM 11+100 V-1-C	CALINAANA		V 321 2	1		442.00	1,156.0
	SUBTOTAL CAMION	DESTRICT	KW 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1	26.00	780.00	2,040.0
T-192		100000000000000000000000000000000000000					1		780.00	2,040.0
1-172	05-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1	26.00	780.00	
	06-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1	26.00		2,040.0
	SUBTOTAL CAMION							20.00	780.00	2,040.0
T-195	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2		21 3	2	the second	1,560.00	4,080.0
	10-10-2015	DESPALME	KM 11+100 V-1-C		1	31 m <sup>3</sup>	1	26.00	806.00	2,108.00
	SUBTOTAL CAMION		1111100 4-1-C	CALIMAYA 2	1	31 m <sup>3</sup>	1	26.00	806.00	2,108.00
T-196		10 <u>2.2.3.</u> 3944					2		1,612.00	4,216.00
1-190	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	32 m <sup>3</sup>	2	26.00	1,664.00	
	10-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	$32 \text{ m}^3$	2			4,352.00
	SUBTOTAL CAMION					12 + 1 = 144 A 14	4	26.00	1,664.00	4,352.00
T-204	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2		20 3			3,328.00	8,704.00
	08-10-2015	DESPALME	KM 11+100 V-1-C		1	30 m <sup>3</sup>	2	26.00	1,560.00	4,080.00
	09-10-2015	DESPALME		CALIMAYA 2	1	30 m <sup>3</sup>	2	26.00	1,560.00	4,080.00
	10-10-2015		KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1	26.00	780.00	2,040.00
		DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	$30 \text{ m}^3$	1	26.00	780.00	2,040.00
T 000	SUBTOTAL CAMION						6	- manage		
T-209	10-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	31 m <sup>3</sup>		26.00	4,680.00	12,240.00
	SUBTOTAL CAMION		Section 1. And Property	No. 10 Times and	- *	JI III	2	26.00	1,612.00	4,216.00
T-211	08-10-2015	DESPALME	VM 11 - 100 W 1 O		E-1 (1-10)		2		1,612.00	4,216.00
	SUBTOTAL CAMION	DESTREME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1	26.00	416.00	1,088.00
T-216	The same of the sa						1		416.00	1,088.00
1-210	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	28 m <sup>3</sup>	1	26.00	728.00	
	08-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	28 m <sup>3</sup>	i	26.00		1,904.00
	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	i	28 m <sup>3</sup>	1		728.00	1,904.00
4	SUBTOTAL CAMION				= = = = = = = = = = = = = = = = = = =	20111		26.00	728.00	1,904.00
T-219	06-10-2015	DESPALME	KM 11+100 V-1-C	CALDIANA	2014	terms of the section	3		2,184.00	5,712.00
	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1	26.00	416.00	1,088.00
	SUBTOTAL CAMION	DOM NEME	KW 11+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1	26.00	416.00	1,088.00
T-224	the state of the s						2		832.00	2,176.00
1-224	05-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	34 m <sup>3</sup>	1	26.00	884.00	
	SUBTOTAL CAMION		.50				1	20.00		2,312.00
T-225	06-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	27 m <sup>3</sup>			884.00	2,312.00
	SUBTOTAL CAMION				• •	27 111	2	26.00	1,404.00	3,672.00
T-227	08-10-2015	DESPALME	KM 11+100 V-1-C	017777171		4 4 4	2		1,404.00	3,672.00
	09-10-2015	DESPALME		CALIMAYA 2	1	14 m <sup>3</sup>	1	26.00	. 364.00	952.00
	Appendix of the state of the same of the s	DESTALIVE	KM 11+100 V-1-C	CALIMAYA 2	1	14 m <sup>3</sup>	1	26.00	364.00	952.00
Γ-229	SUBTOTAL CAMION						2		728.00	1,904.00
1-229	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	1	26.00		
	SUBTOTAL CAMION						1	20.00	390.00	1,020.00
T-231	05-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2		20 3	i to a		390.00	1,020.00
	06-10-2015	DESPALME	KM 11+100 V-1-C		1	30 m <sup>3</sup>	1	26.00	780.00	2,040.00
	07-10-2015	DESPALME		CALIMAYA 2	1	30 m <sup>3</sup>	2	26.00	1,560.00	4,080.00
	08-10-2015		KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	2	26.00	1,560.00	4,080.00
	09-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1	26.00	780.00	2,040.00
		DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	$30 \text{ m}^3$	2	26.00	1,560.00	4,080.00
	10-10-2015 .	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1	26.00	780.00	
	SUBTOTAL CAMION						9	_0.00		2,040.00
T-232	05-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	20 3			7,020.00	18,360.00
	06-10-2015	DESPALME	KM 11+100 V-1-C		(50)	30 m <sup>3</sup>	2	26.00	1,560.00	4,080.00
	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	2	26.00	1,560.00	4,080.00
	08-10-2015			CALIMAYA 2	1	30 m <sup>3</sup>	1	26.00	780.00	2,040.00
	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	2	26.00	1,560.00	4,080.00
		DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	$30 \text{ m}^3$	1	26.00	780.00	2,040.00
	10-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	$30 \text{ m}^3$	1	26.00	780.00	
	SUBTOTAL CAMION				J		9	THE ASSET		2,040.00
T-233	10-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2		on 3		ata nye ya .	7,020.00	18,360.00
	SUBTOTAL CAMION			CALIMATAZ	1	28 m <sup>3</sup>	1	26.00	728.00	1,904.00
T-234	05-10-2015	DECDALAGE					1		728.00	1,904.00
1	· 1	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	29 m <sup>3</sup>	1	26.00	754.00	1,972.00
/ /	06-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	29 m <sup>3</sup>	2	26.00	1,508.00	
· V/	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	29 m <sup>3</sup>	2	26.00		3,944.00
////	08-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	29 m <sup>3</sup>	2	26.00	1,508.00	3,944.00
// X	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	29 m <sup>3</sup>			1,508.00	3,944.00
V.	10-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2			1	26.00	754.00	1,972.00
<b>5</b>	SUBTOTAL CAMION		1.00 1-1-0	STEMPALA Z	1	29 m <sup>3</sup>	. 1	26.00	754.00	1,972.00
T-236	06-10-2015	DECDATA	William A. A. J.	La Allahan			9		6,786.00	17,748.00
	A STATE OF THE STA	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1	26.00	416.00	1,088.00
	SUBTOTAL CAMION						1		The second second	and the second of
T-239	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 -3		26.62	416.00	1,088.00
	08-10-2015	DESPALME	KM 11+100 V-1-C		1	30 m <sup>3</sup>	2	26.00	1,560.00	4,080.00
	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1	26.00	780.00	2,040.00
			AMPLIATION V-I-C	CALIMAYA 2	1	30 m <sup>3</sup>	2	26.00	1,560.00	4,080.00
							-	20.00	1,500.00	4,000.00
	10-10-2015 SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1	26.00	780.00	2,040.00

								1		
	T-240	08-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	$30  \text{m}^3$	26.00	780.00	2,040.00
								20.00	700.00	2,040.00
		10-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2		20 3	2		
		SUBTOTAL CAMION			CALIMATAZ	1	30 m <sup>3</sup>	1 26.00	780.00	2,040.00
	T-251	10-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	2 1 26.00	1,560.00	4,080.00
	Tass	SUBTOTAL CAMION	A series				30 111	1 26.00 1	780.00 780.00	2,040.00
	T-255	06-10-2015 SUBTOTAL CANGON	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1 26.00	416.00	2,040.00 1,088.00
	T-269	SUBTOTAL CAMION 07-10-2015	DECRAYAGE	- <u> </u>				1	416.00	1,088.00
		SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	33 m <sup>3</sup>	1 26.00	858.00	2,244.00
	T-271	08-10-2015	DESPALME	KM 11+100 V-1-C	CATHERN			1	858.00	2,244.00
		09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2 CALIMAYA 2	1 1	29 m <sup>3</sup>	2 26.00	1,508.00	3,944.00
		SUBTOTAL CAMION			CHEMIATA 2	200	29 m <sup>3</sup>	1 26.00	754.00	1,972.00
	T-273	06-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	3 1 26.00	2,262.00	5,916.00
	T-280	SUBTOTAL CAMION						1 20.00	416.00 416.00	1,088.00
	1-280	08-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	1 26.00	442.00	1,088.00
	T-282	SUBTOTAL CAMION 05-10-2015	DEGDEDDAGA	- 'X	e said de la			1	442.00	1,156.00
	1 202	SUBTOTAL CAMION	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	18 m <sup>3</sup>	1 26.00	468.00	1,224.00
	T-283	08-10-2015	DESPERDICIO	VM 11. 100 11 1 G				1	468.00	1,224.00
		09-10-2015	DESPALME	KM 11+100 V-1-C KM 11+100 V-1-C	CALIMAYA 2	1	19 m <sup>3</sup>	1 26.00	494.00	1,292.00
,	•	09-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2 CALIMAYA 2	1	19 m <sup>3</sup> 19 m <sup>3</sup>	1 26.00	494.00	1,292.00
	*********	SUBTOTAL CAMION				•	19111	1 26.00	494.00	1,292.00
	T-284	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	19 m <sup>3</sup>	2 26.00	1,482.00	3,876.00
	т 207	SUBTOTAL CAMION						2 20.00	988.00 988.00	2,584.00
	T-287	09-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	19 m <sup>3</sup>	1 26.00	494.00	2,584.00 1,292.00
	T-288	SUBTOTAL CAMION 08-10-2015	1 - 100 - 100					1	494.00	1,292.00
	. 200	09-10-2015	DESPERDICIO DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	19 m <sup>3</sup>	1 26.00	494.00	1,292.00
		09-10-2015	DESPERDICIO	KM 11+100 V-1-C KM 11+100 V-1-C	CALIMAYA 2	1	19 m <sup>3</sup>	1 26.00	494.00	1,292.00
		SUBTOTAL CAMION		100 V-1-C	CALIMAYA 2	1	19 m <sup>3</sup>	1 26.00	494.00	1,292.00
	T-290	06-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	18 m <sup>3</sup>	3	1,482.00	3,876.00
		09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	18 m <sup>3</sup>	1 26.00 1 26.00	468.00	1,224.00
11		09-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	18 m <sup>3</sup>	1 26.00	468.00 468.00	1,224.00 1,224.00
	T-291	SUBTOTAL CAMION 05-10-2015	DEGRALA					3	1,404.00	3,672.00
	17.7	05-10-2015	DESPALME DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	-1	17 m <sup>3</sup>	1 26.00	442.00	1,156.00
		09-10-2015	DESPALME	KM 11+100 V-1-C KM 11+100 V-1-C	CALIMAYA 2 CALIMAYA 2	1	17 m <sup>3</sup>	1 26.00	442.00	1,156.00
, 111X		SUBTOTAL CAMION			CALIMATAZ	1 .	17 m <sup>3</sup>	1 26.00	442.00	1,156.00
/ //V.	T-292	05-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	3	1,326.00	3,468.00
1 360		06-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	1 26.00 2 26.00	442.00 884.00	1,156.00
1/1/20	T-293	SUBTOTAL CAMION						3	1,326.00	2,312.00 3,468.00
R	1-233	06-10-2015 09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	2 26.00	884.00	2,312.00
		SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	1 26.00	442.00	1,156.00
,	T-294	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMANA	1		3	1,326.00	3,468.00
		SUBTOTAL CAMION		11-100 V-1-C	CALIMAYA 2	1	18 m <sup>3</sup>	1 26.00	468.00	1,224.00
	T-295	05-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	,	16 m <sup>3</sup>	1	468.00	1,224.00
		06-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	i	16 m <sup>3</sup>	1 26.00 1 26.00	416.00	1,088.00
		09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1 26.00	416.00 416.00	1,088.00
	T-296	SUBTOTAL CAMION 05-10-2015	for a <u>career source</u> , .					3	1,248.00	3,264.00
	1-270	06-10-2015	DESPALME DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1 26.00	416.00	1,088.00
		09-10-2015	DESPALME	KM 11+100 V-1-C KM 11+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1 26.00	416.00	1,088.00
		SUBTOTAL CAMION		MM 117100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1 26.00	416.00	1,088.00
	T-299	06-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	22 - 3	. 3	1,248.00	3,264.00
		07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	32 m <sup>3</sup> 32 m <sup>3</sup>	2 26.00 1 26.00	1,664.00	4,352.00
		09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	32 m <sup>3</sup>	1 26.00	832.00 832.00	2,176.00
0		10-10-2015 SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	32 m <sup>3</sup>	1 26.00	832.00	2,176.00 2,176.00
	T-300	09-10-2015	DESPALME	reference in the same of				5	4,160.00	10,880.00
		10-10-2015	DESPALME	KM 11+100 V-1-C KM 11+100 V-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	1 26.00	390.00	1,020.00
		SUBTOTAL CAMION		14.11.100 A-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	1 26.00	390.00	1,020.00
	T-303	06-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 -3	2	780.00	2,040.00
,	11	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup> 30 m <sup>3</sup>	2 26.00 2 26.00	1,560.00	4,080.00
	W	08-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	i	30 m <sup>3</sup>	2 26.00 2 26.00	1,560.00 1,560.00	4,080.00
	$\mathcal{N}/$	09-10-2015 10-10-2015	DESPALME DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1 26.00	780.00	4,080.00 2,040.00
	1 1	SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1 26.00	780.00	2,040.00
	T-304	05-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA	Section		8	6,240.00	16,320.00
		05-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2 CALIMAYA 2	1	30 m <sup>3</sup>	1 26.00	780.00	2,040.00
		06-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup> 30 m <sup>3</sup>	1 26.00 1 26.00	780.00	2,040.00
		07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	i	30 m <sup>3</sup>	1 26.00 1 26.00	780.00 780.00	2,040.00
		08-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	2 26.00		2,040.00
		09-10-2015	DECDALAGE	VM 11.100				20.00	1,560.00	4,080.00
		09-10-2015 SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1 26.00 7	1,560.00 780.00	4,080.00 2,040.00

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	05-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	I	$30 \text{ m}^3$	1	26.00	780.00	2,040.00
	05-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMANA		1				
	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2 CALIMAYA 2	1	30 m <sup>3</sup>	1	26.00	780.00	2,040.00
	08-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	2	26.00	1,560.00	4,080.00
	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1	26.00	780.00	2,040.00
	SUBTOTAL CAMION		14.11.100 A-1-C	CALIMATA 2	1	30 m <sup>3</sup>	1	26.00	780.00	2,040.00
T-308	08-10-2015	DESPALME	VM 11. 100 V 1 C				6	* post	4,680.00	12,240.00
	09-10-2015	DESPERDICIO	KM 11+100 V-1-C KM 11+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	2	26.00	884.00	2,312.00
	SUBTOTAL CAMION	DESILIDICIO	MW 11+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	1	26.00	442.00	1,156.00
T-310	06-10-2015	DESPALME	V2 4 11 100 11 . =				3		1,326.00	3,468.00
	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	1	26.00	390.00	1,020.00
	09-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	I	15 m <sup>3</sup>	1	26.00	390.00	1,020.00
	SUBTOTAL CAMION	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	1	26.00	390.00	1,020.00
T-311	09-10-2015	DEGRALLA					3		1,170.00	3,060.00
1-511		DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1	26.00	416.00	1,088.00
T-315	SUBTOTAL CAMION						1		416.00	1,088.00
1-313	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1	26.00	780.00	2,040.00
	SUBTOTAL CAMION						1	_0.00	780.00	
T-319	06-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	29 m <sup>3</sup>	1	26.00	754.00	2,040.00
	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	29 m <sup>3</sup>	2	26.00		1,972.00
	08-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	29 m <sup>3</sup>	1	26.00	1,508.00 754.00	3,944.00
	08-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	29 m <sup>3</sup>	1	26.00	754.00 754.00	1,972.00
	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	29 m <sup>3</sup>	1	26.00	754.00 754.00	1,972.00
	10-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	29 m <sup>3</sup>	1	26.00	754.00	1,972.00 1,972.00
	SUBTOTAL CAMION						7	20.00	5,278.00	The second of the second
T-323	06-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	1	26.00		13,804.00
	07-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	2	26.00	390.00	1,020.00
	SUBTOTAL CAMION						3	20.00	780.00	2,040.00
T-324	06-10-2015	DESPALME	KM 11+100 V-I-C	CALIMAYA 2	1	15 m <sup>3</sup>	1	26.00	1,170.00	3,060.00
	08-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	1	26.00	390.00	1,020.00
	SUBTOTAL CAMION				- 7,	15111		26.00	390.00	1,020.00
T-327	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	2	- L.	780.00	2,040.00
	09-10-2015	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1	26.00	416.00	1,088.00
	SUBTOTAL CAMION				* 1	10 m-	1	26.00	416.00	1,088.00
T-330	08-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2		29 m <sup>3</sup>	2		832.00	2,176.00
	09-10-2015	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1 1	29 m <sup>3</sup>	2	26.00	1,508.00	3,944.00
	SUBTOTAL CAMION		· mineries n	CHEMINIA		29 m²	1	26.00	754.00	1,972.00
T-334	10-10-2015	DESPALME	KM 11+100 V-1-C	CALIMANA	- 2	5 m 2 - 198 - 1	3		2,262.00	5,916.00
	SUBTOTAL CAMION		141 11+100 V-1-C	CALIMAYA 2	1	14 m <sup>3</sup>	1	26.00	364.00	952.00
T-337	08-10-2015	DESPERDICIO	VM 11 . 100 W 1 0			ne 71 Locat	1		364.00	952.00
	SUBTOTAL CAMION	DESPERDICIO	KM 11+100 V-1-C	CALIMAYA 2	1 .	15 m <sup>3</sup>	1	26.00	390.00	1,020.00
T-302	09-10-2015	DECDALACE	V0.4.1	Library San			1		390.00	1,020.00
	SUBTOTAL CAMION	DESPALME	KM 11+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1	26.00	416.00	1,088.00
TOTAL	and the second s		A War district				1		416.00	1,088.00
		ACTOR MANAGEMENT		<b>经验的</b> 基础的	Water State	類詞	217	10 Hall (8)	141,648.00	370,464.00
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