REPORTE DE CONCILIACION



Tren Inter Urbano México Toluca[MOVIL]

(0) (II (0):

Tren Inter Oldato Alexander

172

SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR

30-09-2015 al 03-10-2015

R-83 27 km [KM 10+100 V-1-C - CALIMAYA 2]

STRIDIC ATTOL PERIODO: . RUTAS

33(015A) DE CONSTRUEDA: 13-10-2015

T 006	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO		VIAJES			IMPORTE (\$)
T-006	30-09-2015 SUBTOTAL CANGON	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	2	27.00	864.00	2,252.80
T 010	SUBTOTAL CAMION	San facilities					2		864.00	2,252.80
T-018	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	14 m ³	2	27.00	756.00	1,971.20
T 045	SUBTOTAL CAMION		and their				2		756.00	1,971.20
T-045	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	14 m ³	. 1	27.00	378.00	985.60
	SUBTOTAL CAMION	distribute.					1		378.00	985.60
	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	14 m ³	1	27.00	378.00	985.60
	SUBTOTAL CAMION		The Tarest Street of The				1		378.00	985.60
T-067	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	14 m ³	1	27.00	378.00	985.60
	SUBTOTAL CAMION						1		378.00	985.60
T-116	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	1	27.00	432.00	1,126.40
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	4	27.00	1,728.00	4,505.60
	SUBTOTAL CAMION						5		2,160.00	5,632.00
T-124	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	2	27.00	864.00	2,252.80
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	1	27.00	432.00	1,126.40
- 111	SUBTOTAL CAMION		· called a large				. 3		1,296.00	3,379.20
T-157	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	15 m ³	2	27.00	810.00	2,112.00
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	15 m ³	1	27.00	405.00	1,056.00
	01-10-2015 02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	15 m ³	2	27.00	810.00	2,112.00
	02-10-2015	DESPALME DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2 CALIMAYA 2	1	15 m ³	I	27.00	405.00	1,056.00
	03-10-2015	DESPERDICIO	KM 10+100 V-1-C KM 10+100 V-1-C	CALIMAYA 2	1 1	15 m ³ 15 m ³	3	27.00	1,215.00	3,168.00
	SUBTOTAL CAMION	22012101010	14.1 101100 V-1-C	CALIMATAZ		13 m	1	27.00	405.00	1,056.00
T-158	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	-1 -	3	10	1844	4,050.00	10,560.00
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMATA 2	1	15 m ³ 15 m ³	2 2	27.00	810.00	2,112.00
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	15 m ³	2	27.00 27.00	810.00	2,112.00
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	15 m ³	2	27.00	810.00 810.00	2,112.00 2,112.00
	SUBTOTAL CAMION			777977777			8	27.00	3,240.00	8,448.00
T-159	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	2	27.00	864.00	
	SUBTOTAL CAMION						2	27.00	864.00	2,252.80
T-170	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	3	27.00	1,296.00	2,252.80 3,379.20
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	1	27.00	432.00	1,126.40
	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	1	27.00	432.00	1,126.40
	SUBTOTAL CAMION						5		2,160.00	5,632.00
T-181	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	3	27.00	1,296.00	3,379.20
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	2	27.00	864.00	2,252.80
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	1	27.00	432.00	1,126.40
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	3	27.00	1,296.00	3,379.20
	03-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	1	27.00	432.00	1,126,40
	SUBTOTAL CAMION						10		4,320.00	11,264.00
T-227	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	14 m ³	2	27.00	756.00	1,971.20
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	14 m ³	1	27.00	378.00	985.60
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	14 m ³	4	27.00	1,512.00	3,942.40
m o.c.	SUBTOTAL CAMION		and Tales and Age			W (81 -5 g)	7		2,646.00	6,899.20
T-254	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	14 m ³	1	27.00	378.00	985.60
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	14 m ³	1	27.00	378.00	85.60
T 070	SUBTOTAL CAMION	Maria dia 2				1 . St	2		756.00	1,97
T-270	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	1	27.00	432.00	1,126.4
	SUBTOTAL CAMION						1		432.00	1,126.40
T-272	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	2	27.00	864.00	2,252.80
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	1	27.00	432.00	1,126.40
22 0700	SUBTOTAL CAMION						. 3		1,296.00	3,379.20
T-283	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	19 m ³	1	27.00	513.00	1,337.60
	SUBTOTAL CAMION						1		513.00	1,337.60
T-284	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	19 m ³	1	27.00	513.00	1,337.60
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	19 m ³	1	27.00	513.00	1,337.60
m aa-	SUBTOTAL CAMION		The same below the s			ملته والماء	2		1,026.00	2,675.20
T-285	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	19 m ³	1	27.00	513.00	1,337.60
T-286	SUBTOTAL CAMION						1		513.00	1,337.60
	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	19 m ³	1	27.00	513.00	1,337.60
	SUBTOTAL CAMION						1		513.00	1,337.60
T-287	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	19 m ³	2	27.00	1,026.00	2,675.20
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	19 m ³	1	27.00	513.00	1,337.60
	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	I	19 m ³	1	27.00	513.00	1,337.60

		2					1			
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	$19 \mathrm{m}^3$		27.00	513.00	1,337.6
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	19 m ³	1	27.00	51200	1 227
	SUBTOTAL CAMION				•	19111		27.00	513.00	1,337.6
T-288	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2		10 3	6	- I	3,078.00	8,025.6
	SUBTOTAL CAMION		14.1 101100 V-1-C	CALIMATAZ	1	19 m ³	2	27.00	1,026.00	2,675.2
T-290	30-09-2015	DESPALME	KM 10+100 V-1-C	CHINANA	Fa 404		2		1,026.00	2,675.2
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	18 m ³	2	27.00	972.00	2,534.4
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2 CALIMAYA 2	1	18 m ³	2	27.00	972.00	2,534.4
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	18 m ³	1	27.00	486.00	1,267.2
	SUBTOTAL CAMION	DEDI ENDICIO	MM 104100 4-1-C	CALIMATAZ	1	18 m ³	2	27.00	972.00	2,534.4
T-291	30-09-2015	DESPALME	VM 10. 100 W 1 G			Or a feet	7		3,402.00	8,870.4
	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	17 m ³	1	27.00	459.00	1,196.8
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	17 m ³	1	27.00	459.00	1,196.8
	SUBTOTAL CAMION	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	17 m ³	3	27.00	1,377.00	3,590.4
T-292	30-09-2015		- Selection of the selection			20	5		2,295.00	5,984.0
1-292	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	17 m ³	1	27.00	459.00	1,196.8
	The state of the s	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	17 m ³	1	27.00	459.00	1,196.8
T 005	SUBTOTAL CAMION						2		918.00	2,393.6
T-295	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	3	27.00	1,296.00	3,379.2
	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	2	27.00	864.00	2,252.8
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	4	27.00	1,728.00	4,505.6
	SUBTOTAL CAMION						9		3,888.00	10,137.6
T-296	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	1	27.00	432.00	1,126.4
	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	1	27.00	432.00	1,126.4
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	1	27.00	432.00	1,126.4
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m ³	3	27.00	1,296.00	3,379.2
	SUBTOTAL CAMION						6		2,592.00	6,758.4
T-307	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	30 m ³	1	27.00	810.00	2,112.0
	SUBTOTAL CAMION						1		810.00	2,112.0
T-308	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	17 m ³	2	27.00	918.00	2,393.6
	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	17 m ³	1	27.00	459.00	1,196.8
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	17 m ³	3	27.00	1,377.00	3,590.4
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	17 m ³	1	27.00	459.00	1,196.8
	03-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	17 m ³	1	27.00	459.00	1,196.8
	SUBTOTAL CAMION						8		3,672.00	9,574.4
T-310	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	15 m ³	1	27.00	405.00	The second second
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	i	15 m ³	2	27.00	810.00	1,056.0 2,112.0
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	15 m ³	1	27.00	405.00	1,056.0
	SUBTOTAL CAMION						4	27.00		I am anthropic to the area
T-312	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	15 m ³	1	27.00	1,620.00	4,224.0
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	Νi	15 m ³	2	27.00 27.00	405.00	1,056.0
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1.	15 m ³	1	27.00	810.00 405.00	2,112.00
	SUBTOTAL CAMION						4	21.00		1,056.00
建筑 纳克克斯	(Automotive States)	CONTRACTOR OF THE STREET	St. St. St.				122		1,620.00 53,460.00	4,224.00

\$93.992.00