REPORTE DE CONCILIACION



PROYECTO: FOLIO:

Tren Inter Urbano México Toluca[TOUCH]

SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR

PERIODO: RUTAS: 16-06-2015 al 20-06-2015

R-27 23 km [KM 0+800 V-1-B - BANCO CALIMAYA]

FECHA DE CONSULTA: 03-07-2015

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m ³)	IMPORTE (\$
T-006	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	16 m ³	2	23.00	736.00	1,945.
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	16 m ³	1	23.00	368.00	972.
	SUBTOTAL CAMION						3		1,104.00	2,918.
T-035	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.
	17-06-2015 19-06-2015	DESPERDICIO DESPALME	KM 0+800 V-1-B KM 0+800 V-1-B	BANCO CALIMAYA BANCO CALIMAYA	1 1	14 m ³ 14 m ³	1 2	23.00	322.00	851.
	SUBTOTAL CAMION	DESPALME	KIVI 0+600 V-1-B	BANCO CALIMATA		14 m-	4	23.00	644.00	1,702.4
T-041	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	2	23.00	1,288.00 644.00	3,404.8 1,702.4
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.2
	SUBTOTAL CAMION						3	25.00	966.00	2,553.6
T-042	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.2
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	2	23.00	644.00	1,702.4
	SUBTOTAL CAMION						3		966.00	2,553.
T-043	18-06-2015	. DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m^3	1	23.00	322.00	851.
	SUBTOTAL CAMION						2		644.00	1,702.
T-060	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.3
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	2	23.00	644.00	1,702.
	SUBTOTAL CAMION						3		966.00	2,553.
T-061	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.
	SUBTOTAL CAMION						1		322.00	851.
T-062	16-06-2015	DESPALME		BANCO CALIMAYA	1	14 m ³	2	23.00	644.00	1,702.
	17-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.
	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.
	19-06-2015 20-06-2015	DESPALME DESPERDICIO	KM 0+800 V-1-B KM 0+800 V-1-B	BANCO CALIMAYA BANCO CALIMAYA	1	14 m ³ 14 m ³	2	23.00	644.00	1,702.
	SUBTOTAL CAMION	DESPERDICIO	KWI 0+800 V-1-B	BANCO CALIMATA	1	14 m	1 7	23.00	322.00	851.
T-064	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	2	22.00	2,254.00	5,958.
1-064	17-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00 23.00	644.00 322.00	1,702. 851.
	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	2	23.00	644.00	1,702.
	SUBTOTAL CAMION						6		1,932.00	5,107.
T-065	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	15 m ³	2	23.00	690.00	1,824.
	17-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	15 m^3	1	23.00	345.00	912.
	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	15 m ³	1	23.00	345.00	912.
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	15 m ³	2	23.00	690.00	1,824.
	20-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	15 m ³	2	23.00	690.00	1,824
	SUBTOTAL CAMION						8		2,760.00	7,296.
T-066	18-06-2015	DESPALME .	KM 0+800 V-1-B		1	14 m ³	2	23.00	644.00	1,702.
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	2	23.00	644.00	1,702.
T 072	SUBTOTAL CAMION	DECDALAGE	KM 0. 000 M 1 D	DANGO GALBANA		an 3	4		1,288.00	3,404.
T-072	17-06-2015 19-06-2015	DESPALME DESPALME	KM 0+800 V-1-B KM 0+800 V-1-B	BANCO CALIMAYA BANCO CALIMAYA	1 1	28 m ³ 28 m ³	1	23.00	644.00	1,702.
	SUBTOTAL CAMION	DESPALME	KIVI 0+800 V-1-B	BANCO CALIMATA		28 m	1 2	23.00	644.00	1,702.
T-092	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	28 m ³	2	22.00	1,288.00	3,404. 3,404.
1-072	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	28 m ³	2	23.00 23.00	1,288.00 1,288.00	3,404.
	SUBTOTAL CAMION					20 111	4	23.00	2,576.00	6,809.
T-100	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.
	17-06-2015	DESPALME	KM 0+800 V-1-B		1	14 m ³	3	23.00	966.00	2,553
	18-06-2015	DESPALME		BANCO CALIMAYA	1	14 m^3	1	23.00	322.00	851
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	I	14 m^3	2	23.00	644.00	1,702
	SUBTOTAL CAMION						7		2,254.00	5,958
T-103	17-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	2	23.00	644.00	1,702
	SUBTOTAL CAMION						3		966.00	2,553
T-122	16-06-2015	DESPALME		BANCO CALIMAYA	1	30 m ³	1	23.00	690.00	1,824
	17-06-2015	DESPERDICIO	KM 0+800 V-1-B		1	30 m ³	1	23.00	690.00	
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	30 m ³	1	23.00	690.00	1,824
	SUBTOTAL CAMION						3		2,070.00	
T-127	16-06-2015	DESPALME		BANCO CALIMAYA	1	15 m ³	1	23.00	345.00	
	17-06-2015	DESPALME	KM 0+800 V-1-B		1	15 m ³	1	23.00	345.00	
	17-06-2015 18-06-2015	DESPERDICIO DESPAI ME	KM 0+800 V-1-B		1	15 m ³	1	23.00		
	10-00-2013	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	15 m ³	1	23.00	345.00	912
	19-06-2015	DESPALME	KM 0+800 V-1 D	BANCO CALIMAYA	1	15 m ³	1	23.00	345.00	912.



T-129	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	I	14 m^3		23.00	644.00	1,702.40
	17.06.2015	DEGDALAGE	W. C. COO. V. C. D.	B. 1100 G. 1 B. 1.11.		3			20022	
	17-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	2	23.00	644.00	1,702.40
	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
Design Marketon	SUBTOTAL CAMION						6		1,932.00	5,107.20
T-130	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	2	23.00	644.00	1,702.40
	17-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	2	23.00	644.00	1,702.40
	17-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
	20-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
	SUBTOTAL CAMION						8		2,576.00	6,809.60
T-161	17-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
	SUBTOTAL CAMION						2		644.00	1,702.40
T-162	17-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	30 m ³	1	23.00	690.00	1,824.00
	20-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	30 m ³	1	23.00	690.00	1,824.00
	SUBTOTAL CAMION						2		1,380.00	3,648.00
T-168	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	15 m ³	1	23.00	345.00	912.00
	17-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	15 m ³	3	23.00	1,035.00	2,736.00
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	15 m ³	2	23.00	690.00	1,824.00
	20-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	15 m ³	1	23.00	345.00	912.00
	SUBTOTAL CAMION						7		2,415.00	6,384.00
T-173	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	30 m ³	1	23.00	690.00	1,824.00
	17-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	30 m ³	3	23.00	2,070.00	5,472.00
	17-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	i	30 m ³	1	23.00	690.00	1,824.00
	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	30 m ³	1	23.00	690.00	1,824.00
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	30 m ³	1	23.00	690.00	1,824.00
	SUBTOTAL CAMION					Agrico Carlos Carlos V	7		4,830.00	12,768.00
T-174	17-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	I	31 m ³	1	23.00	713.00	1,884.80
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	31 m ³	2	23.00	1,426.00	3,769.60
	SUBTOTAL CAMION	DESTABINE	KW 0 1000 V-1-B	BANCO CALIMATA				23.00		
T-176	16-06-2015	DECRALAGE	WM 0 . 000 W 1 D	DANGO GALDAAVA		22 3	3		2,139.00	5,654.40
1-176		DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	33 m ³	1	23.00	759.00	2,006.40
	17-06-2015 18-06-2015	DESPALME DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	33 m ³	1	23.00	759.00	2,006.40
	19-06-2015	DESPALME	KM 0+800 V-1-B KM 0+800 V-1-B	BANCO CALIMAYA BANCO CALIMAYA	1	33 m ³ 33 m ³	2	23.00	1,518.00	4,012.80
		DESPALME	KIVI 0+800 V-1-B	BANCO CALIMATA	1	33 m-	1	23.00	759.00	2,006.40
T 101	SUBTOTAL CAMION	DECEMBER OF THE PARTY OF THE PA	771 4 0 000 T 4 D		K ISS FI	STATE OF THE PARTY	5	ALC: STIPE	3,795.00	10,032.00
T-181	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	16 m ³	1	23.00	368.00	972.80
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	16 m ³	2	23.00	736.00	1,945.60
	SUBTOTAL CAMION						3		1,104.00	2,918.40
T-182	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
	17-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
	20-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
	SUBTOTAL CAMION						3		966.00	2,553.60
T-187	16-06-2015	DESPALME	KM 0+800 V-1-B		1	17 m ³	2	23.00	782.00	2,067.20
	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	17 m ³	2	23.00	782.00	2,067.20
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	17 m ³	1	23.00	391.00	1,033.60
	20-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	17 m ³	1 .	23.00	391.00	1,033.60
	SUBTOTAL CAMION					4 CHES 270 CA	6		2,346.00	6,201.60
T-188	16-06-2015	DESPALME		BANCO CALIMAYA	1	28 m ³	1	23.00	644.00	1,702.40
	17-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	28 m ³	2	23.00	1,288.00	3,404.80
	20-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	28 m ³	1	23.00	644.00	1,702.40
	SUBTOTAL CAMION						4		2,576.00	6,809.60
T-189	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	29 m ³	1	23.00	667.00	1,763.20
	SUBTOTAL CAMION						1		667.00	1,763.20
T-194	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	15 m ³	2	23.00	690.00	1,824.00
	17-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	15 m ³	1	23.00	345.00	912.00
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	15 m ³	2	23.00	690.00	1,824.00
	20-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	15 m ³	1	23.00	345.00	912.00
	SUBTOTAL CAMION						6		2,070.00	5,472.00
T-195	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	31 m ³	1	23.00	713.00	1,884.80
	17-06-2015	DESPALME		BANCO CALIMAYA	1	31 m ³	3	23.00	2,139.00	5,654.40
	18-06-2015	DESPALME		BANCO CALIMAYA	1	31 m ³	1	23.00	713.00	1,884.80
	19-06-2015	DESPALME		BANCO CALIMAYA	1	31 m ³	1	23.00	713.00	1,884.80
	SUBTOTAL CAMION						6		4,278.00	11,308.80
T-196	16-06-2015	DESPALME	KM 0+800 V-1-R	BANCO CALIMAYA	1	32 m ³	1	23.00	736.00	1,945.60
	17-06-2015	DESPALME		BANCO CALIMAYA	1	32 m ³	2	23.00	1,472.00	3,891.20
	18-06-2015	DESPALME		BANCO CALIMAYA	1	32 m ³	2	23.00	1,472.00	3,891.20
	19-06-2015	DESPALME		BANCO CALIMAYA	1	32 m ³	1	23.00	736.00	1,945.60
	SUBTOTAL CAMION		140-141-141-141-141-141-141-141-141-141-	and Chamara	Maria de la lacia		6	23.00		11,673.60
T-197	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	4	16 m ³		22.00	4,416.00	
1-17/	17-06-2015	DESPALME	KM 0+800 V-1-B KM 0+800 V-1-B		1 1	16 m ³	1	23.00	368.00	972.80
	18-06-2015	DESPALME	KM 0+800 V-1-B		1	16 m ³	1	23.00	368.00	972.80
	20-06-2015	DESPERDICIO	KM 0+800 V-1-B		1	16 m ³	1 2	23.00 23.00	368.00	972.80
	SUBTOTAL CAMION	DESI ENDICIO	INVIOLOGY-I-B	DAILCO CALINIA I A		10 III		23.00	736.00	1,945.60
T 100		DECDATAGE	VM 0.000 11 . 7	DANCO CALBURA	W/Amsternal o		5	00.00	1,840.00	4,864.00
T-198	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	31 m ³	1	23.00	713.00	1,884.80

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	17-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	31 m^3		23.00	713.00	1,884.80
	18-06-2015	DESPALME	KM 0+800 V-1-R	BANCO CALIMAYA	í	31 m ³	2	23.00	1 406 00	2.500.00
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	31 m ³	2	23.00	1,426.00 1,426.00	3,769.60 3,769.60
	SUBTOTAL CAMION						6	25.00	4,278.00	11,308.80
T-203	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	2	23.00	644.00	1,702.40
	20-06-2015	DESPERDICIO	KM 0+800 V-1-B		1	14 m ³	1	23.00	322.00	851.20
	SUBTOTAL CAMION						3		966.00	2,553.60
T-204	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	30 m ³	2	23.00	1,380.00	3,648.00
	SUBTOTAL CAMION						2		1,380.00	3,648.00
T-205	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	29 m ³	1	23.00	667.00	1,763.20
	SUBTOTAL CAMION						1.5		667.00	1,763.20
T-018	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
	17-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m^3	1	23.00	322.00	851.20
	SUBTOTAL CAMION						2		644.00	1,702.40
T-057	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m^3	1	23.00	322.00	851.20
T-203 T-204 T-205 T-018 T-057 T-070 T-116 T-124 T-125 T-163 T-170 T-171 T-172 T-180 T-190 T-191	SUBTOTAL CAMION						2		644.00	1,702.40
T-204 T-205 T-018 T-057 T-070 T-116 T-124 T-125 T-163 T-170 T-171 T-172 T-180 T-190 T-191	19-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	28 m ³	1	23.00	644.00	1,702.40
T-204 T-205 T-018 T-057 T-070 T-116 T-124 T-125 T-163 T-170 T-171 T-172	SUBTOTAL CAMION						1		644.00	1,702.40
T-116	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	16 m ³	1	23.00	368.00	972.80
	SUBTOTAL CAMION						1		368.00	972.80
T-124	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	16 m ³	1	23.00	368.00	972.80
	SUBTOTAL CAMION						1		368.00	972.80
T-125	16-06-2015	DESPALME		BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
	17-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
	SUBTOTAL CAMION						2		644.00	1,702.40
1-163	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
T 150	SUBTOTAL CAMION					AND COMPANY	1		322.00	851.20
Γ-170	16-06-2015	DESPALME		BANCO CALIMAYA	1	16 m ³	2	23.00	736.00	1,945.60
	17-06-2015	DESPALME		BANCO CALIMAYA	1	16 m ³	3	23.00	1,104.00	2,918.40
	18-06-2015 19-06-2015	DESPALME DESPALME		BANCO CALIMAYA BANCO CALIMAYA	1	16 m ³	1	23.00	368.00	972.80
	SUBTOTAL CAMION	DISTALME	KWI 0+600 V-1-B	BANCO CALIMAYA	1	16 m ³	1	23.00	368.00	972.80
-171	16-06-2015	DESPALME	VM 0. 900 V 1 P	DANCO CALIMANA	BEARIN	21 3	7		2,576.00	6,809.60
	17-06-2015	DESPALME	KM 0+800 V-1-B KM 0+800 V-1-B	BANCO CALIMAYA BANCO CALIMAYA	1	31 m ³ 31 m ³	1	23.00	713.00	1,884.80
	17-06-2015	DESPERDICIO		BANCO CALIMAYA	1	31 m ³	1	23.00 23.00	713.00	1,884.80
	SUBTOTAL CAMION					31 III	3	23.00	713.00 2,139.00	1,884.80
T-172	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	30 m ³	1	23.00	690.00	5,654.40
	17-06-2015	DESPALME		BANCO CALIMAYA	1	30 m ³	2	23.00	1,380.00	1,824.00 3,648.00
	SUBTOTAL CAMION						3		2,070.00	5,472.00
T-180	18-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	15 m ³	1	23.00	345.00	912.00
	SUBTOTAL CAMION						1		345.00	912.00
T-190	16-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	30 m ³	1	23.00	690.00	1,824.00
	17-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	30 m ³	2	23.00	1,380.00	3,648.00
	17-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	30 m^3	1	23.00	690.00	1,824.00
	SUBTOTAL CAMION						4		2,760.00	7,296.00
T-191	16-06-2015	DESPALME		BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
	17-06-2015	DESPALME		BANCO CALIMAYA	1	14 m ³	2	23.00	644.00	1,702.40
	17-06-2015	DESPERDICIO	KM 0+800 V-1-B	BANCO CALIMAYA	1	14 m ³	1	23.00	322.00	851.20
T 100	SUBTOTAL CAMION					Sty Salt Wide	4		1,288.00	3,404.80
1-192	16-06-2015	DESPALME		BANCO CALIMAYA	1	30 m ³	1	23.00	690.00	1,824.00
	17-06-2015	DESPALME	KM 0+800 V-1-B	BANCO CALIMAYA	1	30 m ³	2	23.00	1,380.00	3,648.00
Т 100	SUBTOTAL CAMION	DEGRALLE	***************************************		Mark Wa		3		2,070.00	5,472.00
Γ-199	16-06-2015 17-06-2015	DESPALME		BANCO CALIMAYA	1	16 m ³	2	23.00	736.00	1,945.60
	18-06-2015	DESPALME DESPALME		BANCO CALIMAYA	1	16 m ³	1	23.00	368.00	972.80
	19-06-2015	DESPALME		BANCO CALIMAYA BANCO CALIMAYA	1 1	16 m ³	2	23.00	736.00	1,945.60
	.,	DEDI MENTE	1211 0+000 V-1-D	DANCO CALIMA I A	1	16 m ³	1	23.00	368.00	972.80
	SUBTOTAL CAMION						6		2,208.00	5,836.80

Armando Kranga