REPORTE DE CONCILIACION



PROYECTO: FOLIO: Tren Inter Urbano México Toluca[TOUCH]

175

SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR

PERIODO: RUTAS: 15-06-2015 al 18-06-2015

R-32 19 km [KM 4+700 V-1-B - BANCO CALIMAYA]

FECHA DE CONSULTA: 03-07-2015

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.		IMPORTE (\$
T-010	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	1	19.00	266.00	714.
m	SUBTOTAL CAMION					Series I	1		266.00	714.
T-023	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	29 m ³	2	19.00	1,102.00	2,958.
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	I	29 m ³	1	19.00	551.00	1,479.
m a.c.	SUBTOTAL CAMION						3		1,653.00	4,437.
T-062	17-06-2015	DESPALME	KM 4+700 V-1-B	Country of Contract C	1	14 m ³	4	19.00	1,064.00	2,856.
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	1	19.00	266.00	714.
m 077	SUBTOTAL CAMION						5		1,330.00	3,570.
T-077	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	31 m ³	1	19.00	589.00	1,581.
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	31 m ³	1	19.00	589.00	1,581.
m 050	SUBTOTAL CAMION						2		1,178.00	3,162.
T-078	17-06-2015	DESPALME	KM 4+700 V-1-B		1	27 m ³	2	19.00	1,026.00	2,754
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	27 m ³	1	19.00	513.00	1,377.
m	SUBTOTAL CAMION						3		1,539.00	4,131.
T-127	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	15 m ³	2	19.00	570.00	1,530
	SUBTOTAL CAMION						2		570.00	1,530.
T-202	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	- 1	33 m ³	1	19.00	627.00	1,683.
	SUBTOTAL CAMION						1		627.00	1,683.
T-203	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	1	19.00	266.00	714.
	SUBTOTAL CAMION						1		266.00	714
T-018	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	3	19.00	798.00	2,142
	SUBTOTAL CAMION						3		798.00	2,142
T-035	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	3	19.00	798.00	2,142
	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m^3	3	19.00	798.00	2,142
	SUBTOTAL CAMION						6		1,596.00	4,284
T-061	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	1	19.00	266.00	714
	SUBTOTAL CAMION						1	19.00	266.00	714
T-064	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	4	19.00	1,064.00	
	SUBTOTAL CAMION			Diffico Calbinatia			4	19.00		2,856
T-065	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	15 m ³	4	10.00	1,064.00	2,856
1-003	SUBTOTAL CAMION	DESI ALIVIE	KW 47700 V-1-B	BANCO CALIMATA		15 m-		19.00	1,140.00	3,060
T-066	17-06-2015	DESPALME	VM 4.700 V 1 D	DANGO GALDAAYA			4		1,140.00	3,060
1-000		DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	1	19.00	266.00	714.
T 070	SUBTOTAL CAMION	DECENTED AT					1		266.00	714
T-070	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	28 m ³	2	19.00	1,064.00	2,856
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	28 m ³	1	19.00	532.00	1,428
m 0=0	SUBTOTAL CAMION					HARLE STATE	3		1,596.00	4,284
T-072	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	28 m ³	2	19.00	1,064.00	2,856
	SUBTOTAL CAMION						2		1,064.00	2,856
T-092	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	28 m ³	1	19.00	532.00	1,428
	SUBTOTAL CAMION						1		532.00	1,428
T-100	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	1	19.00	266.00	714
	SUBTOTAL CAMION						1		266.00	714
T-103	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	4	19.00	1,064.00	2,856
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m^3	2	19.00	532.00	1,428
	SUBTOTAL CAMION						6		1,596.00	4,284
T-116	15-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	16 m ³	1	19.00	304.00	816
	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	16 m ³	2	19.00	608.00	1,632
	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	16 m^3	3	19.00	912.00	2,448
	SUBTOTAL CAMION						6		1,824.00	4,896
T-122	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	30 m ³	3	19.00	1,710.00	4,590
	17-06-2015	DESPALME		BANCO CALIMAYA	1	30 m ³	3	19.00	1,710.00	4,590
	SUBTOTAL CAMION						6		3,420.00	9,180
T-124	15-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	16 m ³	2	19.00	608.00	1,632
	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	16 m ³	2	19.00	608.00	1,632
	17-06-2015	DESPALME		BANCO CALIMAYA	1	16 m ³	3	19.00	912.00	2,448
	SUBTOTAL CAMION						7	22.00	2,128.00	5,712
T-125	17-06-2015	DESPALME	KM 4+700 V-1-R	BANCO CALIMAYA	1	14 m ³	4	19.00	1,064.00	2,856
	SUBTOTAL CAMION			A STATE OF THE STA		.411	4	17.00		
T-161	17-06-2015	DESPALME	KM 4+700 V 1 P	BANCO CALIMAYA		143		10.00	1,064.00	2,856
	18-06-2015	DESPALME		BANCO CALIMAYA	1	14 m ³	2	19.00	532.00	1,428
	SUBTOTAL CAMION	DESI ALIVIE	1517 T1700 Y-1-D	DAILEG CALIWATA		14 m ³	1	19.00	266.00	714
T-162	17-06-2015	DECDALME	KM 4+700 V 1 P	PANCO CALIMANA		20 3	3	***	798.00	2,142
1-102	18-06-2015	DESPALME		BANCO CALIMAYA	1	30 m ³	3	19.00	1,710.00	4,590.
	10-00-2013	DESPALME	VIVI 4+100 A-1-R	BANCO CALIMAYA	1	30 m^3	2	19.00	1,140.00	3,060

	SUBTOTAL CAMION						5		2,850.00	7,650.00
T-171	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	31 m ³	1	19.00	589.00	1,581.00
	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	31 m ³	1	19.00	589.00	1,581.00
	SUBTOTAL CAMION						2		1,178.00	3,162.00
T-172	15-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	30 m ³	1	19.00	570.00	1,530.00
	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	30 m^3	2	19.00	1,140.00	3,060.00
	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	30 m^3	1	19.00	570.00	1,530.00
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	30 m ³	2	19.00	1,140.00	3,060.00
	SUBTOTAL CAMION						6		3,420.00	9,180.00
T-173	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	30 m ³	1	19.00	570.00	1,530.00
	SUBTOTAL CAMION						1		570.00	1,530.00
T-174	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	31 m ³	3	19.00	1,767.00	4,743.00
	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	31 m ³	2	19.00	1,178.00	3,162.00
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	31 m^3	2	19.00	1,178.00	3,162.00
	SUBTOTAL CAMION						7		4,123.00	11,067.00
T-175	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	32 m ³	2	19.00	1,216.00	3,264.00
	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	32 m^3	3	19.00	1,824.00	4,896.00
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	32 m^3	2	19.00	1,216.00	3,264.00
	SUBTOTAL CAMION						7		4,256.00	11,424.00
T-181	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	16 m ³	1	19.00	304.00	816.00
	SUBTOTAL CAMION						1		304.00	816.00
T-190	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	30 m ³	2	19.00	1,140.00	3,060.00
	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	30 m^3	1	19.00	570.00	1,530.00
	SUBTOTAL CAMION						3		1,710.00	4,590.00
T-192	15-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	30 m ³	1	19.00	570.00	1,530.00
	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	30 m^3	2	19.00	1,140.00	3,060.00
	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	30 m^3	1	19.00	570.00	1,530.00
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	30 m ³	2	19.00	1,140.00	3,060.00
	SUBTOTAL CAMION						6		3,420.00	9,180.00
T-194	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	15 m ³	4	19.00	1,140.00	3,060.00
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	15 m ³	1	19.00	285.00	765.00
	SUBTOTAL CAMION						5		1,425.00	3,825.00
对表现的	第 8年世界人名英格兰尔兰 后面 (4.25万)	No. of the last of	AND THE PARTY OF T	对所提供在自己的	NEW SEA		119	A STATE OF THE PARTY OF THE PAR	50,103.00	134,487.00

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