

SISTEMA DE TRANSPORTE COLECTIVO

GERENCIA DE CONTABILIDAD

SANCIONES APLICADAS DURANTE LA VIGENCIA DEL CONTRATO No. STC-CNCS-009/2010 A NOMBRE DE PROVETREN, S.A. DE C.V.

R E S U M E N						
	DÓLARES			MONEDA NACIONAL		
	Importe	I.V.A.	Total	Importe	I.V.A.	Total
Deductiva	7,351,983.01	1,176,317.28	8,528,300.29	92,859,323.48	14,857,491.76	107,716,815.24
Sanción	73,519.84	11,763.17	85,283.01	928,593.37	148,574.93	1,077,168.30
SUBTOTAL 2013	7,425,502.85	1,188,080.46	8,613,583.31	93,787,916.85	15,006,066.69	108,793,983.54
Deductiva	9,897,752.60	1,583,640.42	11,481,393.02	129,375,147.51	20,700,023.59	150,075,171.10
Sanción	163,690.06	26,190.41	189,880.47	2,135,470.85	341,675.33	2,477,146.18
SUBTOTAL 2014	10,061,442.66	1,609,830.83	11,671,273.49	131,510,618.36	21,041,698.92	152,552,317.28
Deductiva	16,961,589.90	2,713,854.38	19,675,444.28	264,371,040.49	42,299,366.46	306,670,406.95
Sanción	169,615.91	27,138.55	196,754.46	2,643,710.57	422,993.71	3,066,704.28
SUBTOTAL 2015	17,131,205.81	2,740,992.93	19,872,198.74	267,014,751.06	42,722,360.17	309,737,111.23
Deductiva	7,780,860.90	1,244,937.74	9,025,798.64	145,665,610.59	23,306,497.70	168,972,108.29
Sanción	77,808.60	12,449.38	90,257.98	1,456,351.39	233,016.21	1,689,367.60
SUBTOTAL 2016	7,858,669.50	1,257,387.12	9,116,056.62	147,121,961.98	23,539,513.91	170,661,475.89
Deductiva	41,992,186.41	6,718,749.83	48,710,936.24	632,271,122.07	101,163,379.51	733,434,501.58
Sanción	484,634.41	77,541.51	562,175.92	7,164,126.18	1,146,260.18	8,310,386.36
TOTAL	42,476,820.82	6,796,291.33	49,273,112.15	639,435,248.25	102,309,639.69	741,744,887.94
	42,476,820.82	6,796,291.33	49,273,112.15	639,435,248.25	102,309,639.69	741,744,887.94
Deductiva	2,637,162.90	421,946.06	3,059,108.96	52,601,211.37	8,416,193.82	61,017,405.19
Sanción	26,371.62	4,219.46	30,591.08	526,011.93	84,161.91	610,173.76
SUBTOTAL 2017	2,663,534.52	426,165.52	3,089,700.04	53,127,223.30	8,500,355.73	61,627,578.95
Deductiva	44,629,349.31	7,140,695.89	51,770,045.20	684,872,333.44	109,579,573.33	794,451,906.77
Sanción	511,006.03	81,760.96	592,766.99	7,690,138.11	1,230,422.09	8,920,560.12
TOTAL A LA FECHA	45,140,355.34	7,222,456.85	52,362,812.19	692,562,471.55	110,809,995.42	803,372,466.89