

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[MOVIL]  
 CODIGO: 117  
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR  
 PERIODO: 14-09-2015 al 19-09-2015  
 RUTAS: R-68 31 km [KM 6+100 EST. C. AUTOBUSES - CALIMAYA 2]

FECHA DE CONSULTA: 25-09-2015

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN(m³)	IMPORTE (\$)
T-006	14-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
	15-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	2	31.00	992.00	2,560.00
	17-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
	17-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
	18-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	2	31.00	992.00	2,560.00
SUBTOTAL CAMION							8		3,968.00	10,240.00
T-018	15-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	2	31.00	868.00	2,240.00
	17-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	1	31.00	434.00	1,120.00
	17-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	1	31.00	434.00	1,120.00
	18-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	1	31.00	434.00	1,120.00
	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	1	31.00	434.00	1,120.00
SUBTOTAL CAMION							6		2,604.00	6,720.00
T-041	17-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	2	31.00	868.00	2,240.00
	18-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	1	31.00	434.00	1,120.00
SUBTOTAL CAMION							3		1,302.00	3,360.00
T-051	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	1	31.00	434.00	1,120.00
SUBTOTAL CAMION							1		434.00	1,120.00
T-057	17-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	2	31.00	868.00	2,240.00
SUBTOTAL CAMION							2		868.00	2,240.00
T-060	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	1	31.00	434.00	1,120.00
SUBTOTAL CAMION							1		434.00	1,120.00
T-063	17-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	1	31.00	434.00	1,120.00
	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	2	31.00	868.00	2,240.00
SUBTOTAL CAMION							3		1,302.00	3,360.00
T-071	15-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	28 m³	2	31.00	1,736.00	4,480.00
SUBTOTAL CAMION							2		1,736.00	4,480.00
T-077	15-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	31 m³	1	31.00	961.00	2,480.00
	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	31 m³	1	31.00	961.00	2,480.00
SUBTOTAL CAMION							2		1,922.00	4,960.00
T-092	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	28 m³	1	31.00	868.00	2,240.00
SUBTOTAL CAMION							1		868.00	2,240.00
T-152	14-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m³	1	31.00	465.00	1,200.00
	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m³	1	31.00	465.00	1,200.00
SUBTOTAL CAMION							2		930.00	2,400.00
T-170	15-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	4	31.00	1,984.00	5,120.00
	17-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	2	31.00	992.00	2,560.00
	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	2	31.00	992.00	2,560.00
	19-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
SUBTOTAL CAMION							9		4,464.00	11,520.00
T-171	17-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	31 m³	1	31.00	961.00	2,480.00
	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	31 m³	1	31.00	961.00	2,480.00

SUBTOTAL CAMION										
T-175	17-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	32 m³	1	31.00	992.00	2,560.00
SUBTOTAL CAMION										
T-181	14-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	992.00	2,560.00
	15-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	4	31.00	496.00	1,280.00
	17-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	2	31.00	1,984.00	5,120.00
	17-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	992.00	2,560.00
	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	3	31.00	1,488.00	3,840.00
	19-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
SUBTOTAL CAMION										
T-191	17-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	17 m³	12		5,952.00	15,360.00
	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	17 m³	1	31.00	527.00	1,360.00
SUBTOTAL CAMION										
T-192	14-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	30 m³	2		1,054.00	2,720.00
SUBTOTAL CAMION										
T-195	15-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	31 m³	1	31.00	930.00	2,400.00
SUBTOTAL CAMION										
T-196	15-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	32 m³	1	31.00	961.00	2,480.00
SUBTOTAL CAMION										
T-199	17-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	992.00	2,560.00
SUBTOTAL CAMION										
T-211	14-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1		496.00	1,280.00
	17-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
SUBTOTAL CAMION										
T-220	14-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	2		992.00	2,560.00
	15-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	1	31.00	434.00	1,120.00
	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	1	31.00	434.00	1,120.00
SUBTOTAL CAMION										
T-240	17-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	30 m³	3		1,302.00	3,360.00
	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	30 m³	1	31.00	930.00	2,400.00
SUBTOTAL CAMION										
T-243	17-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	32 m³	2		1,860.00	4,800.00
SUBTOTAL CAMION										
T-251	15-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	30 m³	1	31.00	992.00	2,560.00
	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	30 m³	1	31.00	930.00	2,400.00
SUBTOTAL CAMION										
T-252	14-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	30 m³	2	31.00	1,860.00	4,800.00
	17-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	30 m³	3		2,790.00	7,200.00
SUBTOTAL CAMION										
T-253	17-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m³	1	31.00	930.00	2,400.00
	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m³	1	31.00	930.00	2,400.00
SUBTOTAL CAMION										
T-266	17-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	2		1,860.00	4,800.00
SUBTOTAL CAMION										
T-275	14-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	3		1,395.00	3,600.00
	15-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
	17-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
	19-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	4	31.00	1,984.00	5,120.00
SUBTOTAL CAMION										
T-282	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	18 m³	2	31.00	992.00	2,560.00
SUBTOTAL CAMION										
T-284	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m³	2		1,116.00	2,880.00

	SUBTOTAL CAMION									
T-285	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m <sup>3</sup>	1	31.00	589.00	1,520.00
	SUBTOTAL CAMION						1		589.00	1,520.00
T-286	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m <sup>3</sup>	1	31.00	589.00	1,520.00
	SUBTOTAL CAMION						1		589.00	1,520.00
T-287	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m <sup>3</sup>	1	31.00	589.00	1,520.00
	SUBTOTAL CAMION						1		589.00	1,520.00
T-288	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m <sup>3</sup>	2	31.00	1,178.00	3,040.00
	SUBTOTAL CAMION						2		1,178.00	3,040.00
T-289	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m <sup>3</sup>	2	31.00	1,178.00	3,040.00
	SUBTOTAL CAMION						2		1,178.00	3,040.00
T-154	15-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m <sup>3</sup>	1	31.00	465.00	1,200.00
	SUBTOTAL CAMION						1		465.00	1,200.00
T-062	18-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m <sup>3</sup>	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						1		496.00	1,280.00
TOTAL							100		57,660.00	148,800.00




Amado Tinjara  
11 Oct 2011