

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[MOVIL]  
 214  
 SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR  
 12-10-2015 al 17-10-2015  
 R-55 24 km [CALIMAYA - KM 00+350 ESTACION]

FECHA DE EMISION: 28-10-2015

| CAMION | FECHA           | MATERIAL          | ORIGEN   | DESTINO            | TURNO | CUBIC.            | VIAJES | DIST. | VOLUMEN (m <sup>3</sup> ) | IMPORTE (\$) |
|--------|-----------------|-------------------|----------|--------------------|-------|-------------------|--------|-------|---------------------------|--------------|
| T-070  | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 28 m <sup>3</sup> | 1      | 24.00 | 672.00                    | 1,769.60     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 1      |       | 672.00                    | 1,769.60     |
| T-072  | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 28 m <sup>3</sup> | 1      | 24.00 | 672.00                    | 1,769.60     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 1      |       | 672.00                    | 1,769.60     |
| T-077  | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 31 m <sup>3</sup> | 1      | 24.00 | 744.00                    | 1,959.20     |
|        | 14-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 31 m <sup>3</sup> | 1      | 24.00 | 744.00                    | 1,959.20     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 2      |       | 1,488.00                  | 3,918.40     |
| T-091  | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 28 m <sup>3</sup> | 1      | 24.00 | 672.00                    | 1,769.60     |
|        | 14-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 28 m <sup>3</sup> | 1      | 24.00 | 672.00                    | 1,769.60     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 2      |       | 1,344.00                  | 3,539.20     |
| T-122  | 12-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 30 m <sup>3</sup> | 1      | 24.00 | 720.00                    | 1,896.00     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 1      |       | 720.00                    | 1,896.00     |
| T-135  | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 31 m <sup>3</sup> | 1      | 24.00 | 744.00                    | 1,959.20     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 1      |       | 744.00                    | 1,959.20     |
| T-165  | 17-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 31 m <sup>3</sup> | 1      | 24.00 | 744.00                    | 1,959.20     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 1      |       | 744.00                    | 1,959.20     |
| T-166  | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 28 m <sup>3</sup> | 1      | 24.00 | 672.00                    | 1,769.60     |
|        | 14-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 28 m <sup>3</sup> | 1      | 24.00 | 672.00                    | 1,769.60     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 2      |       | 1,344.00                  | 3,539.20     |
| T-175  | 12-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 32 m <sup>3</sup> | 1      | 24.00 | 768.00                    | 2,022.40     |
|        | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 32 m <sup>3</sup> | 1      | 24.00 | 768.00                    | 2,022.40     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 2      |       | 1,536.00                  | 4,044.80     |
| T-190  | 12-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 30 m <sup>3</sup> | 1      | 24.00 | 720.00                    | 1,896.00     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 1      |       | 720.00                    | 1,896.00     |
| T-192  | 12-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 30 m <sup>3</sup> | 1      | 24.00 | 720.00                    | 1,896.00     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 1      |       | 720.00                    | 1,896.00     |
| T-195  | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 31 m <sup>3</sup> | 1      | 24.00 | 744.00                    | 1,959.20     |
|        | 14-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 31 m <sup>3</sup> | 1      | 24.00 | 744.00                    | 1,959.20     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 2      |       | 1,488.00                  | 3,918.40     |
| T-196  | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 32 m <sup>3</sup> | 1      | 24.00 | 768.00                    | 2,022.40     |
|        | 14-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 32 m <sup>3</sup> | 1      | 24.00 | 768.00                    | 2,022.40     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 2      |       | 1,536.00                  | 4,044.80     |
| T-202  | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 33 m <sup>3</sup> | 1      | 24.00 | 792.00                    | 2,085.60     |
|        | 14-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 33 m <sup>3</sup> | 1      | 24.00 | 792.00                    | 2,085.60     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 2      |       | 1,584.00                  | 4,171.20     |
| T-204  | 12-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 30 m <sup>3</sup> | 1      | 24.00 | 720.00                    | 1,896.00     |
|        | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 30 m <sup>3</sup> | 1      | 24.00 | 720.00                    | 1,896.00     |
|        | 15-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 30 m <sup>3</sup> | 1      | 24.00 | 720.00                    | 1,896.00     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 3      |       | 2,160.00                  | 5,688.00     |
| T-205  | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 29 m <sup>3</sup> | 1      | 24.00 | 696.00                    | 1,832.80     |
|        | 15-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 29 m <sup>3</sup> | 1      | 24.00 | 696.00                    | 1,832.80     |
|        | SUBTOTAL CAMION |                   |          |                    |       |                   | 2      |       | 1,392.00                  | 3,665.60     |
| T-209  | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1     | 31 m <sup>3</sup> | 1      | 24.00 | 744.00                    | 1,959.20     |

|                  |                 |                   |          |                    |   |                   |         |           |           |
|------------------|-----------------|-------------------|----------|--------------------|---|-------------------|---------|-----------|-----------|
|                  | 14-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 31 m <sup>3</sup> | 24.00   | 744.00    | 1,959.20  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         |           |           |
| T-231            | 12-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 30 m <sup>3</sup> | 1 24.00 | 1,488.00  | 3,918.40  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 720.00    | 1,896.00  |
| T-232            | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 30 m <sup>3</sup> | 1 24.00 | 720.00    | 1,896.00  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 720.00    | 1,896.00  |
| T-233            | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 28 m <sup>3</sup> | 1 24.00 | 720.00    | 1,896.00  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 672.00    | 1,769.60  |
| T-234            | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 29 m <sup>3</sup> | 1 24.00 | 672.00    | 1,769.60  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 696.00    | 1,832.80  |
| T-239            | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 30 m <sup>3</sup> | 1 24.00 | 696.00    | 1,832.80  |
|                  | 16-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 30 m <sup>3</sup> | 1 24.00 | 720.00    | 1,896.00  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 720.00    | 1,896.00  |
| T-243            | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 32 m <sup>3</sup> | 2 24.00 | 1,440.00  | 3,792.00  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 768.00    | 2,022.40  |
| T-251            | 15-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 30 m <sup>3</sup> | 1 24.00 | 768.00    | 2,022.40  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 720.00    | 1,896.00  |
| T-265            | 17-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 16 m <sup>3</sup> | 1 24.00 | 720.00    | 1,896.00  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 384.00    | 1,011.20  |
| T-305            | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 30 m <sup>3</sup> | 1 24.00 | 384.00    | 1,011.20  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 720.00    | 1,896.00  |
| T-320            | 12-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 29 m <sup>3</sup> | 1 24.00 | 720.00    | 1,896.00  |
|                  | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 29 m <sup>3</sup> | 1 24.00 | 696.00    | 1,832.80  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 696.00    | 1,832.80  |
| <del>T-326</del> | 14-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 28 m <sup>3</sup> | 2 24.00 | 1,392.00  | 3,665.60  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 672.00    | 1,769.60  |
| <del>T-328</del> | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 30 m <sup>3</sup> | 1 24.00 | 672.00    | 1,769.60  |
|                  | 15-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 30 m <sup>3</sup> | 1 24.00 | 720.00    | 1,896.00  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 720.00    | 1,896.00  |
| T-330            | 14-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 29 m <sup>3</sup> | 2 24.00 | 1,440.00  | 3,792.00  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 696.00    | 1,832.80  |
| T-336            | 13-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 28 m <sup>3</sup> | 1 24.00 | 696.00    | 1,832.80  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 672.00    | 1,769.60  |
| T-338            | 14-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 30 m <sup>3</sup> | 1 24.00 | 672.00    | 1,769.60  |
|                  | 15-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 30 m <sup>3</sup> | 1 24.00 | 720.00    | 1,896.00  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 720.00    | 1,896.00  |
| T-340            | 14-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 31 m <sup>3</sup> | 2 24.00 | 1,440.00  | 3,792.00  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 744.00    | 1,959.20  |
| T-347            | 17-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 15 m <sup>3</sup> | 1 24.00 | 744.00    | 1,959.20  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 360.00    | 948.00    |
| T-363            | 17-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 32 m <sup>3</sup> | 1 24.00 | 360.00    | 948.00    |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 768.00    | 2,022.40  |
| T-364            | 17-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 34 m <sup>3</sup> | 1 24.00 | 768.00    | 2,022.40  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 816.00    | 2,148.80  |
| T-367            | 17-10-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+350 ESTACION | 1 | 32 m <sup>3</sup> | 1 24.00 | 816.00    | 2,148.80  |
|                  | SUBTOTAL CAMION |                   |          |                    |   |                   |         | 768.00    | 2,022.40  |
| TOTAL            |                 |                   |          |                    |   |                   | 52      | 36,960.00 | 97,328.00 |