

REPORTE DE CONCILIACION

PROYECTO: Tren Inter Urbano México Toluca[TOUCH]
FOLIO: 175
SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR
PERIODO: 15-06-2015 al 18-06-2015
RUTAS: 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.	VOLUMEN (m ³)	IMPORTE (\$)
T-010	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	1	19.00	266.00	714.00
	SUBTOTAL CAMION									714.00
T-023	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	29 m ³	2	19.00	1,102.00	2,958.00
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	29 m ³	1	19.00	551.00	1,479.00
	SUBTOTAL CAMION									1,653.00
T-062	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	4	19.00	1,064.00	2,856.00
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	1	19.00	266.00	714.00
	SUBTOTAL CAMION									1,330.00
T-077	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	31 m ³	1	19.00	589.00	1,581.00
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	31 m ³	1	19.00	589.00	1,581.00
	SUBTOTAL CAMION									1,178.00
T-078	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	27 m ³	2	19.00	1,026.00	2,754.00
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	27 m ³	1	19.00	513.00	1,377.00
	SUBTOTAL CAMION									1,539.00
T-127	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	15 m ³	2	19.00	570.00	1,530.00
	SUBTOTAL CAMION									570.00
T-202	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	33 m ³	1	19.00	627.00	1,683.00
	SUBTOTAL CAMION									627.00
T-203	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	1	19.00	266.00	714.00
	SUBTOTAL CAMION									266.00
T-018	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	3	19.00	798.00	2,142.00
	SUBTOTAL CAMION									798.00
T-035	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	3	19.00	798.00	2,142.00
	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	3	19.00	798.00	2,142.00
	SUBTOTAL CAMION									1,596.00
T-061	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	1	19.00	266.00	714.00
	SUBTOTAL CAMION									266.00
T-064	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	4	19.00	1,064.00	2,856.00
	SUBTOTAL CAMION									1,064.00
T-065	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
	SUBTOTAL CAMION									1,140.00
T-066	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	1	19.00	266.00	714.00
	SUBTOTAL CAMION									266.00
T-070	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	28 m ³	2	19.00	1,064.00	2,856.00
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	28 m ³	1	19.00	532.00	1,428.00
	SUBTOTAL CAMION									1,596.00
T-072	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	28 m ³	2	19.00	1,064.00	2,856.00
	SUBTOTAL CAMION									1,064.00
T-092	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	28 m ³	1	19.00	532.00	1,428.00
	SUBTOTAL CAMION									532.00
T-100	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	1	19.00	266.00	714.00
	SUBTOTAL CAMION									266.00
T-103	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	4	19.00	1,064.00	2,856.00
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	2	19.00	532.00	1,428.00
	SUBTOTAL CAMION									1,596.00
T-116	15-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	16 m ³	1	19.00	304.00	816.00
	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	16 m ³	2	19.00	608.00	1,632.00
	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	16 m ³	3	19.00	912.00	2,448.00
	SUBTOTAL CAMION									1,824.00
T-122	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	30 m ³	3	19.00	1,710.00	4,590.00
	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	30 m ³	3	19.00	1,710.00	4,590.00
	SUBTOTAL CAMION									3,420.00
T-124	15-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	16 m ³	2	19.00	608.00	1,632.00
	16-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	16 m ³	2	19.00	608.00	1,632.00
	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	16 m ³	3	19.00	912.00	2,448.00
	SUBTOTAL CAMION									2,128.00
T-125	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	4	19.00	1,064.00	2,856.00
	SUBTOTAL CAMION									1,064.00
T-161	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	2	19.00	532.00	1,428.00
	18-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	14 m ³	1	19.00	266.00	714.00
	SUBTOTAL CAMION									798.00
T-162	17-06-2015	DESPALME	KM 4+700 V-1-B	BANCO CALIMAYA	1	30 m ³	3	19.00	1,710.00	4,590.00
	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

T-171	SUBTOTAL CAMION						5		2,850.00	7,650.00
	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
T-172	SUBTOTAL CAMION						2		1,178.00	3,162.00
	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
T-173	SUBTOTAL CAMION						6		3,420.00	9,180.00
	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
T-190	SUBTOTAL CAMION						1		304.00	816.00
	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
T-192	SUBTOTAL CAMION						3		1,710.00	4,590.00
	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
T-194	SUBTOTAL CAMION						6		3,420.00	9,180.00
	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
TOTAL							119		50,103.00	134,487.00


Amado Trijono
8/07/2015