

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[TOUCH]
 FOLIO: 73
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR
 PERIODO: 30-03-2015 al 10-04-2015
 RUTAS: R-7 20 km [KM 3 + 000 V-1-B - BANCO CALIMAYA]

FECHA DE CONSULTA: 20-04-2015

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m³)	IMPORTE (\$)
T-007	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	27 m³	1	20.00	540.00	1,447.20
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	27 m³	2	20.00	1,080.00	2,894.40
	08-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	27 m³	1	20.00	540.00	1,447.20
	09-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	27 m³	1	20.00	540.00	1,447.20
	SUBTOTAL CAMION							5	2,700.00	7,236.00
T-016	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	1	20.00	280.00	750.40
	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	3	20.00	840.00	2,251.20
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	3	20.00	840.00	2,251.20
	08-04-2015	DESPALME	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	2	20.00	560.00	1,500.80
	09-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	2	20.00	560.00	1,500.80
SUBTOTAL CAMION							11	3,080.00	8,254.40	
T-017	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	3	20.00	840.00	2,251.20
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	3	20.00	840.00	2,251.20
	SUBTOTAL CAMION							6	1,680.00	4,502.40
T-029	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	1	20.00	280.00	750.40
	08-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							2	560.00	1,500.80
T-031	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	2	20.00	560.00	1,500.80
	08-04-2015	DESPALME	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							3	840.00	2,251.20
T-035	30-03-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	1	20.00	280.00	750.40
	31-03-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	1	20.00	280.00	750.40
	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	2	20.00	560.00	1,500.80
	SUBTOTAL CAMION							4	1,120.00	3,001.60
T-037	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	2	20.00	560.00	1,500.80
	SUBTOTAL CAMION							2	560.00	1,500.80
T-039	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							1	280.00	750.40
T-050	10-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	2	20.00	560.00	1,500.80
	SUBTOTAL CAMION							2	560.00	1,500.80
T-055	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	1	20.00	280.00	750.40
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	1	20.00	280.00	750.40
	08-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							3	840.00	2,251.20
T-059	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	13 m³	2	20.00	520.00	1,393.60
	08-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	13 m³	1	20.00	260.00	696.80
	08-04-2015	DESPALME	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	13 m³	1	20.00	260.00	696.80
	09-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	13 m³	1	20.00	260.00	696.80
	09-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	13 m³	1	20.00	260.00	696.80
	SUBTOTAL CAMION							6	1,560.00	4,180.80
T-062	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	1	20.00	280.00	750.40
	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	3	20.00	840.00	2,251.20
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	4	20.00	1,120.00	3,001.60
	SUBTOTAL CAMION							8	2,240.00	6,003.20
T-064	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	1	20.00	280.00	750.40
	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	4	20.00	1,120.00	3,001.60
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	4	20.00	1,120.00	3,001.60
	08-04-2015	DESPALME	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	1	20.00	280.00	750.40
	09-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	1	20.00	280.00	750.40
	09-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							12	3,360.00	9,004.80
T-065	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m³	1	20.00	300.00	804.00
	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m³	4	20.00	1,200.00	3,216.00
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m³	4	20.00	1,200.00	3,216.00
	08-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m³	1	20.00	300.00	804.00
	08-04-2015	DESPALME	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m³	1	20.00	300.00	804.00
	09-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m³	2	20.00	600.00	1,608.00
	SUBTOTAL CAMION							13	3,900.00	10,452.00
T-070	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m³	1	20.00	560.00	1,500.80
	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m³	1	20.00	560.00	1,500.80
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m³	3	20.00	1,680.00	4,502.40
	08-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m³	2	20.00	1,120.00	3,001.60
	10-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m³	1	20.00	560.00	1,500.80
SUBTOTAL CAMION							8	4,480.00	12,006.40	
T-072	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m³	1	20.00	560.00	1,500.80

	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m ³	20.00	560.00	1,500.80
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m ³		1,120.00	3,001.60
	08-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m ³	1	20.00	560.00
	09-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m ³	2	20.00	1,120.00
	10-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m ³	2	20.00	1,120.00
	SUBTOTAL CAMION						9	5,040.00	13,507.20
T-075	09-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	13 m ³	1	20.00	260.00
	SUBTOTAL CAMION						1	260.00	696.80
T-078	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	27 m ³	1	20.00	540.00
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	27 m ³	2	20.00	1,080.00
	08-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	27 m ³	2	20.00	1,080.00
	09-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	27 m ³	1	20.00	540.00
	10-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	27 m ³	2	20.00	1,080.00
	SUBTOTAL CAMION						8	4,320.00	11,577.60
T-088	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	13 m ³	2	20.00	520.00
	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	13 m ³	3	20.00	780.00
	SUBTOTAL CAMION						5	1,300.00	3,484.00
T-091	08-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m ³	1	20.00	560.00
	09-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m ³	2	20.00	1,120.00
	10-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m ³	1	20.00	560.00
	SUBTOTAL CAMION						4	2,240.00	6,003.20
T-100	09-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00
	SUBTOTAL CAMION						2	560.00	1,500.80
T-103	30-03-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00
	31-03-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00
	31-03-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00
	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00
	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	4	20.00	1,120.00
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00
	07-04-2015	ESCOMBRO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00
	09-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00
	SUBTOTAL CAMION						19	5,320.00	14,257.60
T-116	31-03-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	1	20.00	320.00
	31-03-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	1	20.00	320.00
	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	3	20.00	960.00
	SUBTOTAL CAMION						5	1,600.00	4,288.00
T-122	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	30 m ³	2	20.00	1,200.00
	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	30 m ³	1	20.00	600.00
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	30 m ³	4	20.00	2,400.00
	SUBTOTAL CAMION						7	4,200.00	11,256.00
T-124	31-03-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	1	20.00	320.00
	31-03-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	1	20.00	320.00
	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	3	20.00	960.00
	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	3	20.00	960.00
	09-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	1	20.00	320.00
	09-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	1	20.00	320.00
	10-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	2	20.00	640.00
	SUBTOTAL CAMION						12	3,840.00	10,291.20
T-125	30-03-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00
	31-03-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00
	31-03-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00
	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	4	20.00	1,120.00
	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00
	SUBTOTAL CAMION						12	3,360.00	9,004.80
T-134	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	32 m ³	3	20.00	1,920.00
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	32 m ³	1	20.00	640.00
	SUBTOTAL CAMION						4	2,560.00	6,860.80
T-135	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	31 m ³	3	20.00	1,860.00
	SUBTOTAL CAMION						3	1,860.00	4,984.80
T-150	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00
	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00
	SUBTOTAL CAMION						7	1,960.00	5,252.80
T-153	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00
	08-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00
	SUBTOTAL CAMION						6	1,680.00	4,502.40
T-154	01-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m ³	2	20.00	600.00
	06-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m ³	3	20.00	900.00
	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m ³	1	20.00	300.00
	08-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m ³	2	20.00	600.00
	SUBTOTAL CAMION						8	2,400.00	6,432.00
T-159	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	3	20.00	960.00
	08-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	1	20.00	320.00
	SUBTOTAL CAMION						4	1,280.00	3,430.40
T-160	08-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00

	08-04-2015	DESPALME	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³		20.00	280.00	750.40
	SUBTOTAL CAMION						2		560.00	1,500.80
T-161	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00	2,251.20
	08-04-2015	DESPALME	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
	09-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
	SUBTOTAL CAMION						7		1,960.00	5,252.80
T-162	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	30 m ³	2	20.00	1,200.00	3,216.00
	08-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	30 m ³	2	20.00	1,200.00	3,216.00
	09-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	30 m ³	2	20.00	1,200.00	3,216.00
	09-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	30 m ³	1	20.00	600.00	1,608.00
	SUBTOTAL CAMION						7		4,200.00	11,256.00
T-163	07-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	08-04-2015	DESPALME	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION						2		560.00	1,500.80
T-164	09-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m ³	2	20.00	600.00	1,608.00
	10-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m ³	1	20.00	300.00	804.00
	10-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m ³	2	20.00	600.00	1,608.00
	SUBTOTAL CAMION						5		1,500.00	4,020.00
T-165	10-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	33 m ³	3	20.00	1,980.00	5,306.40
	SUBTOTAL CAMION						3		1,980.00	5,306.40
T-166	09-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	27 m ³	1	20.00	540.00	1,447.20
	10-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	27 m ³	1	20.00	540.00	1,447.20
	SUBTOTAL CAMION						2		1,080.00	2,894.40
T-168	10-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m ³	4	20.00	1,200.00	3,216.00
	SUBTOTAL CAMION						4		1,200.00	3,216.00
TOTAL							234		84,580.00	226,674.40



Amendo Tinajero Bero
7 Mayo 2015