

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[TOUCH]
 FOLIO: 78
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR
 PERIODO: 09-04-2015 al 15-04-2015
 RUTAS: R-8 18 km [KM 5 + 300 V-1-B - BANCO CALIMAYA]

FECHA DE CONSULTA: 30-04-2015

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m ³)	IMPORTE (\$)
T-006	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
	13-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00	1,355.20
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	3	18.00	756.00	2,032.80
	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	3	18.00	756.00	2,032.80
	14-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
	15-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00	1,355.20
	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	3	18.00	756.00	2,032.80
SUBTOTAL CAMION							15		3,780.00	10,164.00
T-007	13-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	27 m ³	1	18.00	486.00	1,306.80
	SUBTOTAL CAMION						1		486.00	1,306.80
T-016	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00	1,355.20
	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
	15-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00	1,355.20
	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
SUBTOTAL CAMION							7		1,764.00	4,743.20
T-017	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
	SUBTOTAL CAMION						1		252.00	677.60
T-029	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	3	18.00	756.00	2,032.80
	15-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
SUBTOTAL CAMION							5		1,260.00	3,388.00
T-031	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	3	18.00	756.00	2,032.80
	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	3	18.00	756.00	2,032.80
	15-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00	1,355.20
	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00	1,355.20
SUBTOTAL CAMION							11		2,772.00	7,453.60
T-035	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00	1,355.20
	13-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	3	18.00	756.00	2,032.80
	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00	1,355.20
SUBTOTAL CAMION							8		2,016.00	5,420.80
T-041	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00	1,355.20
SUBTOTAL CAMION							3		756.00	2,032.80
T-043	09-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00	1,355.20
SUBTOTAL CAMION							3		756.00	2,032.80
T-050	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00	1,355.20
	14-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
	15-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00	1,355.20
	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00	1,355.20
SUBTOTAL CAMION							7		1,764.00	4,743.20
T-051	09-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	3	18.00	756.00	2,032.80
	15-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00	1,355.20
SUBTOTAL CAMION							6		1,512.00	4,065.60
T-059	13-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	13 m ³	1	18.00	234.00	629.20
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	13 m ³	3	18.00	702.00	1,887.60
SUBTOTAL CAMION							4		936.00	2,516.80
T-060	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
	15-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
SUBTOTAL CAMION							2		504.00	1,355.20
T-061	09-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
	SUBTOTAL CAMION						1		252.00	677.60
T-064	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00	1,355.20
	13-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00	677.60
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	3	18.00	756.00	2,032.80
SUBTOTAL CAMION							6		1,512.00	4,065.60
T-065	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³	1	18.00	270.00	726.00
	SUBTOTAL CAMION						1		270.00	726.00
T-070	10-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	28 m ³	1	18.00	504.00	1,355.20
	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	28 m ³	1	18.00	504.00	1,355.20
	13-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	28 m ³	1	18.00	504.00	1,355.20

	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	28 m ³	18.00	1,008.00	2,710.40
	SUBTOTAL CAMION						5	2,520.00	6,776.00
T-072	10-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	28 m ³	1	18.00	504.00
	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	28 m ³	1	18.00	504.00
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	28 m ³	3	18.00	1,512.00
	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	28 m ³	1	18.00	504.00
	SUBTOTAL CAMION						6	3,024.00	8,131.20
T-075	13-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	13 m ³	1	18.00	234.00
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	13 m ³	1	18.00	234.00
	SUBTOTAL CAMION						2	468.00	1,258.40
T-078	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	27 m ³	2	18.00	972.00
	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	27 m ³	1	18.00	486.00
	SUBTOTAL CAMION						3	1,458.00	3,920.40
T-091	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	28 m ³	1	18.00	504.00
	SUBTOTAL CAMION						1	504.00	1,355.20
T-092	09-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	28 m ³	1	18.00	504.00
	10-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	28 m ³	1	18.00	504.00
	10-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	28 m ³	1	18.00	504.00
	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	28 m ³	1	18.00	504.00
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	28 m ³	3	18.00	1,512.00
	SUBTOTAL CAMION						7	3,528.00	9,486.40
T-100	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00
	SUBTOTAL CAMION						1	252.00	677.60
T-116	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	16 m ³	2	18.00	576.00
	SUBTOTAL CAMION						2	576.00	1,548.80
T-122	09-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	30 m ³	1	18.00	540.00
	SUBTOTAL CAMION						1	540.00	1,452.00
T-124	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	16 m ³	2	18.00	576.00
	13-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	16 m ³	2	18.00	576.00
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	16 m ³	2	18.00	576.00
	15-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	16 m ³	1	18.00	288.00
	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	16 m ³	1	18.00	288.00
	SUBTOTAL CAMION						8	2,304.00	6,195.20
T-125	09-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00
	10-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	3	18.00	756.00
	10-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00
	SUBTOTAL CAMION						6	1,512.00	4,065.60
T-136	13-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³	3	18.00	810.00
	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³	3	18.00	810.00
	14-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³	1	18.00	270.00
	15-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³	2	18.00	540.00
	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³	2	18.00	540.00
	SUBTOTAL CAMION						11	2,970.00	7,986.00
T-150	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00
	13-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00
	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00
	15-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00
	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00
	SUBTOTAL CAMION						9	2,268.00	6,098.40
T-153	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00
	SUBTOTAL CAMION						2	504.00	1,355.20
T-154	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³	1	18.00	270.00
	SUBTOTAL CAMION						1	270.00	726.00
T-160	13-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00
	SUBTOTAL CAMION						4	1,008.00	2,710.40
T-161	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00
	13-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00
	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00
	15-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00
	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	2	18.00	504.00
	SUBTOTAL CAMION						10	2,520.00	6,776.00
T-162	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	30 m ³	2	18.00	1,080.00
	13-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	30 m ³	1	18.00	540.00
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	30 m ³	2	18.00	1,080.00
	15-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	30 m ³	1	18.00	540.00
	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	30 m ³	1	18.00	540.00
	SUBTOTAL CAMION						7	3,780.00	10,164.00
T-163	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	3	18.00	756.00
	15-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	3	18.00	756.00
	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	14 m ³	1	18.00	252.00
	SUBTOTAL CAMION						7	1,764.00	4,743.20

T-164	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³		18.00	540.00	1,452.00
	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³	3	18.00	810.00	2,178.00
	15-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³	2	18.00	540.00	1,452.00
	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³	2	18.00	540.00	1,452.00
	SUBTOTAL CAMION						9		2,430.00	6,534.00
T-165	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	33 m ³	2	18.00	1,188.00	3,194.40
	13-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	33 m ³	1	18.00	594.00	1,597.20
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	33 m ³	1	18.00	594.00	1,597.20
	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	33 m ³	3	18.00	1,782.00	4,791.60
	14-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	33 m ³	1	18.00	594.00	1,597.20
	SUBTOTAL CAMION						8		4,752.00	12,777.60
T-166	11-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	27 m ³	1	18.00	486.00	1,306.80
	SUBTOTAL CAMION						1		486.00	1,306.80
T-168	13-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³	2	18.00	540.00	1,452.00
	13-04-2015	DESPERDICIO	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³	3	18.00	810.00	2,178.00
	14-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³	4	18.00	1,080.00	2,904.00
	15-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³	1	18.00	270.00	726.00
	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	15 m ³	1	18.00	270.00	726.00
	SUBTOTAL CAMION						11		2,970.00	7,986.00
T-170	15-04-2015	EXCAVACION	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	16 m ³	1	18.00	288.00	774.40
	15-04-2015	DESPALME	KM 5 + 300 V-1-B	BANCO CALIMAYA	1	16 m ³	1	18.00	288.00	774.40
	SUBTOTAL CAMION						2		576.00	1,548.80
TOTAL							205		63,576.00	170,948.80


 Amador Tinjano Bravo
 7/05/2015