

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[TOUCH]  
 FOLIO: 118  
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR  
 PERIODO: 01-05-2015 al 18-05-2015  
 RUTAS: R-26 22 km [KM 1+800 V-1-B - BANCO CALIMAYA]

FECHA DE CONSULTA: 27-05-2015

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m <sup>3</sup> )	IMPORTE (\$)
T-006	12-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	16 m <sup>3</sup>	2	22.00	704.00	1,868.80
	12-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	16 m <sup>3</sup>	1	22.00	352.00	934.40
	13-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	16 m <sup>3</sup>	2	22.00	704.00	1,868.80
	SUBTOTAL CAMION							5	1,760.00	4,672.00
T-007	09-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	27 m <sup>3</sup>	1	22.00	594.00	1,576.80
	12-05-2015	EXCAVACION	KM 1+800 V-1-B	BANCO CALIMAYA	1	27 m <sup>3</sup>	1	22.00	594.00	1,576.80
	12-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	27 m <sup>3</sup>	1	22.00	594.00	1,576.80
	13-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	27 m <sup>3</sup>	2	22.00	1,188.00	3,153.60
	SUBTOTAL CAMION							5	2,970.00	7,884.00
T-016	16-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	22.00	308.00	817.60
	SUBTOTAL CAMION							1	308.00	817.60
T-023	15-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	29 m <sup>3</sup>	1	22.00	638.00	1,693.60
	SUBTOTAL CAMION							1	638.00	1,693.60
T-029	15-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	22.00	308.00	817.60
	SUBTOTAL CAMION							1	308.00	817.60
T-031	15-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	22.00	308.00	817.60
	SUBTOTAL CAMION							1	308.00	817.60
T-040	12-05-2015	EXCAVACION	KM 1+800 V-1-B	BANCO CALIMAYA	1	13 m <sup>3</sup>	1	22.00	286.00	759.20
	12-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	13 m <sup>3</sup>	1	22.00	286.00	759.20
	13-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	13 m <sup>3</sup>	1	22.00	286.00	759.20
	14-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	13 m <sup>3</sup>	1	22.00	286.00	759.20
	16-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	13 m <sup>3</sup>	1	22.00	286.00	759.20
	SUBTOTAL CAMION							5	1,430.00	3,796.00
T-041	16-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	22.00	308.00	817.60
	SUBTOTAL CAMION							1	308.00	817.60
T-042	13-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	22.00	308.00	817.60
	14-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	3	22.00	924.00	2,452.80
	15-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	22.00	308.00	817.60
	SUBTOTAL CAMION							5	1,540.00	4,088.00
T-057	15-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	22.00	308.00	817.60
	16-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	22.00	308.00	817.60
	SUBTOTAL CAMION							2	616.00	1,635.20
T-059	04-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	13 m <sup>3</sup>	1	22.00	286.00	759.20
	04-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	13 m <sup>3</sup>	1	22.00	286.00	759.20
	16-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	13 m <sup>3</sup>	1	22.00	286.00	759.20
	SUBTOTAL CAMION							3	858.00	2,277.60
T-060	15-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	22.00	308.00	817.60
	SUBTOTAL CAMION							1	308.00	817.60
T-061	18-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	22.00	308.00	817.60
	SUBTOTAL CAMION							1	308.00	817.60
T-062	15-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	22.00	308.00	817.60
	16-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	22.00	308.00	817.60
	SUBTOTAL CAMION							2	616.00	1,635.20
T-064	15-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	22.00	308.00	817.60
	SUBTOTAL CAMION							1	308.00	817.60
T-065	16-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	22.00	330.00	876.00
	SUBTOTAL CAMION							1	330.00	876.00
T-072	15-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	28 m <sup>3</sup>	1	22.00	616.00	1,635.20
	SUBTOTAL CAMION							1	616.00	1,635.20
T-078	09-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	27 m <sup>3</sup>	1	22.00	594.00	1,576.80
	12-05-2015	EXCAVACION	KM 1+800 V-1-B	BANCO CALIMAYA	1	27 m <sup>3</sup>	1	22.00	594.00	1,576.80
	12-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	27 m <sup>3</sup>	1	22.00	594.00	1,576.80
	13-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	27 m <sup>3</sup>	2	22.00	1,188.00	3,153.60
	15-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	27 m <sup>3</sup>	1	22.00	594.00	1,576.80
	SUBTOTAL CAMION							6	3,564.00	9,460.80
T-089	15-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	17 m <sup>3</sup>	1	22.00	374.00	992.80
	16-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	17 m <sup>3</sup>	1	22.00	374.00	992.80
	18-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	17 m <sup>3</sup>	3	22.00	1,122.00	2,978.40
	SUBTOTAL CAMION							5	1,870.00	4,964.00
T-092	13-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	28 m <sup>3</sup>	3	22.00	1,848.00	4,905.60
	14-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	28 m <sup>3</sup>	1	22.00	616.00	1,635.20
	15-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	28 m <sup>3</sup>	2	22.00	1,232.00	3,270.40
	16-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	28 m <sup>3</sup>	1	22.00	616.00	1,635.20
	SUBTOTAL CAMION							7	4,312.00	11,446.40

T-099	12-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	16 m <sup>3</sup>	22.00	704.00	1,868.80
	13-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	16 m <sup>3</sup>	1	22.00	352.00
	SUBTOTAL CAMION						3	1,056.00	2,803.20
T-148	12-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	2	22.00	616.00
	13-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	22.00	308.00
	SUBTOTAL CAMION						3	924.00	2,452.80
T-166	12-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	27 m <sup>3</sup>	1	22.00	594.00
	13-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	27 m <sup>3</sup>	3	22.00	1,782.00
	15-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	27 m <sup>3</sup>	2	22.00	1,188.00
	SUBTOTAL CAMION						6	3,564.00	9,460.80
T-168	16-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	22.00	330.00
	SUBTOTAL CAMION						1	330.00	876.00
T-171	13-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	31 m <sup>3</sup>	1	22.00	682.00
	16-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	31 m <sup>3</sup>	1	22.00	682.00
	SUBTOTAL CAMION						2	1,364.00	3,620.80
T-173	11-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	30 m <sup>3</sup>	4	22.00	2,640.00
	12-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	30 m <sup>3</sup>	1	22.00	660.00
	13-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	30 m <sup>3</sup>	4	22.00	2,640.00
	14-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	30 m <sup>3</sup>	4	22.00	2,640.00
	15-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	30 m <sup>3</sup>	1	22.00	660.00
	16-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	30 m <sup>3</sup>	1	22.00	660.00
	SUBTOTAL CAMION						15	9,900.00	26,280.00
T-175	13-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	32 m <sup>3</sup>	2	22.00	1,408.00
	SUBTOTAL CAMION						2	1,408.00	3,737.60
T-178	16-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	22.00	330.00
	SUBTOTAL CAMION						1	330.00	876.00
T-179	01-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	28 m <sup>3</sup>	1	22.00	616.00
	08-05-2015	EXCAVACION	KM 1+800 V-1-B	BANCO CALIMAYA	1	28 m <sup>3</sup>	1	22.00	616.00
	11-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	28 m <sup>3</sup>	1	22.00	616.00
	13-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	28 m <sup>3</sup>	3	22.00	1,848.00
	SUBTOTAL CAMION						6	3,696.00	9,811.20
T-190	11-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	30 m <sup>3</sup>	4	22.00	2,640.00
	12-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	30 m <sup>3</sup>	1	22.00	660.00
	13-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	30 m <sup>3</sup>	3	22.00	1,980.00
	14-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	30 m <sup>3</sup>	1	22.00	660.00
	SUBTOTAL CAMION						9	5,940.00	15,768.00
T-191	11-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	4	22.00	1,232.00
	14-05-2015	DESPALME	KM 1+800 V-1-B	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	22.00	308.00
	SUBTOTAL CAMION						5	1,540.00	4,088.00
T-194	16-05-2015	DESPERDICIO	KM 1+800 V-1-B	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	22.00	330.00
	SUBTOTAL CAMION						1	330.00	876.00
TOTAL							109	53,658.00	142,437.60

*[Handwritten signature]*  
 Amos Tinger  
 7/10/15  
 Recibí estimación