

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[MOVIL]  
 FOLIO: 332  
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPO  
 PERIODO: 21-11-2015 al 28-11-2015  
 RETAS: R-62 19 km [KM 06+100 EST. C. AUTOBUSES - BANCO DE TIRO GUADALUPE]

FECHA DE CONSULTA: 08-12-2015

MATERIAL: DESPERDICIO

CAMION	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN(m <sup>3</sup> )	IMPORTE (\$)
T-065	27-11-2015	DESPERDICIO	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00
	SUBTOTAL CAMION						1		304.00	816.00
T-125	27-11-2015	DESPERDICIO	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00
	SUBTOTAL CAMION						1		304.00	816.00
T-223	27-11-2015	DESPERDICIO	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00
	SUBTOTAL CAMION						1		304.00	816.00
T-270	27-11-2015	DESPERDICIO	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00
	SUBTOTAL CAMION						1		304.00	816.00
T-415	27-11-2015	DESPERDICIO	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	14 m <sup>3</sup>	1	19.00	266.00	714.00
	SUBTOTAL CAMION						1		266.00	714.00
SUBTOTAL MATERIAL: DESPERDICIO							5		1,492.00	3,978.00

MATERIAL: ESCOMBRO

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN(m <sup>3</sup> )	IMPORTE (\$)
T-055	26-11-2015	ESCOMBRO	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00
SUBTOTAL CAMION							1		304.00	816.00
T-143	26-11-2015	ESCOMBRO	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	15 m <sup>3</sup>	1	19.00	285.00	765.00
SUBTOTAL CAMION							1		285.00	765.00
T-394	26-11-2015	ESCOMBRO	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	17 m <sup>3</sup>	1	19.00	323.00	867.00
SUBTOTAL CAMION							1		323.00	867.00
SUBTOTAL MATERIAL: ESCOMBRO							3		912.00	2,448.00

MATERIAL: EXCAVACION

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m <sup>3</sup> )	IMPORTE (\$)
T-006	23-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00
	SUBTOTAL CAMION						1		304.00	816.00
T-010	28-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00
	SUBTOTAL CAMION						1		304.00	816.00
T-018	26-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	17 m <sup>3</sup>	2	19.00	646.00	1,734.00
	27-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	17 m <sup>3</sup>	3	19.00	969.00	2,601.00
	28-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	17 m <sup>3</sup>	1	19.00	323.00	867.00
	SUBTOTAL CAMION						6		1,938.00	5,202.00
T-035	26-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	14 m <sup>3</sup>	2	19.00	532.00	1,428.00
	SUBTOTAL CAMION						2		532.00	1,428.00
T-037	21-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00
	SUBTOTAL CAMION						1		304.00	816.00
T-039	21-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00
	SUBTOTAL CAMION						1		304.00	816.00
T-046	21-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00
	28-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00
	SUBTOTAL CAMION						2		608.00	1,632.00
T-055	23-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	2	19.00	608.00	1,632.00
	26-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	2	19.00	608.00	1,632.00
	SUBTOTAL CAMION						4		1,216.00	3,264.00
T-062	26-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00
	27-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00

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	28-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	19.00	304.00	816.00
	SUBTOTAL CAMION								
T-065	28-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	912.00	2,448.00
	SUBTOTAL CAMION								
T-080	26-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	2	304.00	816.00
	27-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	3	608.00	1,632.00
	28-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	912.00	2,448.00
	SUBTOTAL CAMION								
T-088	23-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	13 m <sup>3</sup>	1	304.00	816.00
	24-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	13 m <sup>3</sup>	1	1,824.00	4,896.00
	SUBTOTAL CAMION								
T-103	27-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	14 m <sup>3</sup>	1	247.00	663.00
	28-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	14 m <sup>3</sup>	1	247.00	663.00
	SUBTOTAL CAMION								
T-125	28-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	2	532.00	1,428.00
	SUBTOTAL CAMION								
T-126	28-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	14 m <sup>3</sup>	1	304.00	816.00
	SUBTOTAL CAMION								
T-170	23-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	2	532.00	1,428.00
	24-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	304.00	816.00
	26-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	3	912.00	2,448.00
	27-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	3	912.00	2,448.00
	28-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	304.00	816.00
	SUBTOTAL CAMION								
T-187	26-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	17 m <sup>3</sup>	9	2,736.00	7,344.00
	SUBTOTAL CAMION								
<del>194</del>	24-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	15 m <sup>3</sup>	1	323.00	867.00
<del>197</del>	21-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	285.00	765.00
	SUBTOTAL CAMION								
T-203	23-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	14 m <sup>3</sup>	1	285.00	765.00
	27-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	14 m <sup>3</sup>	2	304.00	816.00
	28-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	14 m <sup>3</sup>	7	304.00	816.00
	SUBTOTAL CAMION								
T-223	27-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	14 m <sup>3</sup>	11	532.00	1,428.00
	SUBTOTAL CAMION								
T-227	23-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	14 m <sup>3</sup>	1	2,926.00	7,854.00
	24-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	14 m <sup>3</sup>	1	304.00	816.00
	SUBTOTAL CAMION								
T-228	23-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	15 m <sup>3</sup>	2	304.00	816.00
	26-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	15 m <sup>3</sup>	3	532.00	1,428.00
	SUBTOTAL CAMION								
T-265	23-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	798.00	2,142.00
	SUBTOTAL CAMION								
T-266	27-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	855.00	2,295.00
	SUBTOTAL CAMION								
T-268	23-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	304.00	816.00
	24-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	304.00	816.00
	26-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	3	912.00	2,448.00



	27-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	3	19.00	912.00	2,448.00
	28-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00
	SUBTOTAL CAMION							9	2,736.00	7,344.00
T-270	26-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00
	28-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m <sup>3</sup>	1	19.00	304.00	816.00
	SUBTOTAL CAMION							2	608.00	1,632.00
T-345	26-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	18 m <sup>3</sup>	1	19.00	342.00	918.00
	28-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	18 m <sup>3</sup>	1	19.00	342.00	918.00
	SUBTOTAL CAMION							2	684.00	1,836.00
T-348	26-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	19 m <sup>3</sup>	2	19.00	722.00	1,938.00
	SUBTOTAL CAMION							2	722.00	1,938.00
T-351	23-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	18 m <sup>3</sup>	1	19.00	342.00	918.00
	SUBTOTAL CAMION							1	342.00	918.00
T-383	23-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	15 m <sup>3</sup>	1	19.00	285.00	765.00
	SUBTOTAL CAMION							1	285.00	765.00
T-390	23-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	17 m <sup>3</sup>	1	19.00	323.00	867.00
	SUBTOTAL CAMION							1	323.00	867.00
T-392	27-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	17 m <sup>3</sup>	1	19.00	323.00	867.00
	SUBTOTAL CAMION							1	323.00	867.00
T-394	23-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	17 m <sup>3</sup>	1	19.00	323.00	867.00
	24-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	17 m <sup>3</sup>	1	19.00	323.00	867.00
	26-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	17 m <sup>3</sup>	2	19.00	646.00	1,734.00
	SUBTOTAL CAMION							4	1,292.00	3,468.00
T-395	24-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	17 m <sup>3</sup>	1	19.00	323.00	867.00
	27-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	17 m <sup>3</sup>	1	19.00	323.00	867.00
	28-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	17 m <sup>3</sup>	1	19.00	323.00	867.00
	SUBTOTAL CAMION							3	969.00	2,601.00
T-400	26-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	14 m <sup>3</sup>	1	19.00	266.00	714.00
	SUBTOTAL CAMION							1	266.00	714.00
T-401	23-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	14 m <sup>3</sup>	1	19.00	266.00	714.00
	SUBTOTAL CAMION							1	266.00	714.00
T-415	26-11-2015	EXCAVACION	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	14 m <sup>3</sup>	3	19.00	798.00	2,142.00
	SUBTOTAL CAMION							3	798.00	2,142.00
SUBTOTAL MATERIAL: EXCAVACION								98	29,165.00	78,285.00

MATERIAL: GRAVA CEMENTANTE										
CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m³)	IMPORTE (\$)
T-018	27-11-2015	GRAVA CEMENTANTE	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	17 m³	1	19.00	323.00	867.00
	SUBTOTAL CAMION						1		323.00	867.00
T-065	27-11-2015	GRAVA CEMENTANTE	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m³	1	19.00	304.00	816.00
	SUBTOTAL CAMION						1		304.00	816.00
T-080	27-11-2015	GRAVA CEMENTANTE	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m³	1	19.00	304.00	816.00
	SUBTOTAL CAMION						1		304.00	816.00
T-125	27-11-2015	GRAVA CEMENTANTE	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m³	1	19.00	304.00	816.00
	SUBTOTAL CAMION						1		304.00	816.00
T-170	27-11-2015	GRAVA CEMENTANTE	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m³	1	19.00	304.00	816.00
	SUBTOTAL CAMION						1		304.00	816.00
T-268	27-11-2015	GRAVA CEMENTANTE	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m³	1	19.00	304.00	816.00
	SUBTOTAL CAMION						1		304.00	816.00
T-270	27-11-2015	GRAVA CEMENTANTE	KM 06+100 EST. C. AUTOBUSES	BANCO DE TIRO GUADALUPE	1	16 m³	1	19.00	304.00	816.00
	SUBTOTAL CAMION						1		304.00	816.00
SUBTOTAL MATERIAL: GRAVA CEMENTANTE							7		2,147.00	5,763.00
TOTAL							113		33,706.00	90,474.00