

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[MOVIL]  
 FOLIO: 185  
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR  
 PERIODO: 07-10-2015 al 08-10-2015  
 RUTAS: R-93 36 km [KM 0+800 V-1-B - CALIMAYA 2]

FECHA DE CONSULTA: 20-10-2015

CAMION	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m <sup>3</sup> )	IMPORTE (\$)
T-010	07-10-2015	DESPERDICIO	KM 0+800 V-1-B	CALIMAYA 2	1	16 m <sup>3</sup>	1	36.00	576.00	1,472.00
	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	16 m <sup>3</sup>	1	36.00	576.00	1,472.00
	SUBTOTAL CAMION						2		1,152.00	2,944.00
T-018	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	14 m <sup>3</sup>	1	36.00	504.00	1,288.00
	SUBTOTAL CAMION						1		504.00	1,288.00
T-038	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	14 m <sup>3</sup>	1	36.00	504.00	1,288.00
	SUBTOTAL CAMION						1		504.00	1,288.00
T-040	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	13 m <sup>3</sup>	1	36.00	468.00	1,196.00
	SUBTOTAL CAMION						1		468.00	1,196.00
T-051	07-10-2015	DESPERDICIO	KM 0+800 V-1-B	CALIMAYA 2	1	14 m <sup>3</sup>	1	36.00	504.00	1,288.00
	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	14 m <sup>3</sup>	1	36.00	504.00	1,288.00
	SUBTOTAL CAMION						2		1,008.00	2,576.00
T-056	07-10-2015	DESPERDICIO	KM 0+800 V-1-B	CALIMAYA 2	1	17 m <sup>3</sup>	1	36.00	612.00	1,564.00
	SUBTOTAL CAMION						1		612.00	1,564.00
T-077	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	31 m <sup>3</sup>	1	36.00	1,116.00	2,852.00
	SUBTOTAL CAMION						1		1,116.00	2,852.00
T-080	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	16 m <sup>3</sup>	1	36.00	576.00	1,472.00
	SUBTOTAL CAMION						1		576.00	1,472.00
T-098	07-10-2015	DESPERDICIO	KM 0+800 V-1-B	CALIMAYA 2	1	16 m <sup>3</sup>	1	36.00	576.00	1,472.00
	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	16 m <sup>3</sup>	1	36.00	576.00	1,472.00
	SUBTOTAL CAMION						2		1,152.00	2,944.00
T-111	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	30 m <sup>3</sup>	1	36.00	1,080.00	2,760.00
	SUBTOTAL CAMION						1		1,080.00	2,760.00
T-122	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	30 m <sup>3</sup>	1	36.00	1,080.00	2,760.00
	SUBTOTAL CAMION						1		1,080.00	2,760.00
T-164	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	15 m <sup>3</sup>	1	36.00	540.00	1,380.00
	SUBTOTAL CAMION						1		540.00	1,380.00
T-168	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	15 m <sup>3</sup>	1	36.00	540.00	1,380.00
	SUBTOTAL CAMION						1		540.00	1,380.00
T-182	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	14 m <sup>3</sup>	1	36.00	504.00	1,288.00
	SUBTOTAL CAMION						1		504.00	1,288.00
T-186	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	15 m <sup>3</sup>	1	36.00	540.00	1,380.00
	SUBTOTAL CAMION						1		540.00	1,380.00
T-189	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	29 m <sup>3</sup>	1	36.00	1,044.00	2,668.00
	SUBTOTAL CAMION						1		1,044.00	2,668.00
T-191	07-10-2015	DESPERDICIO	KM 0+800 V-1-B	CALIMAYA 2	1	17 m <sup>3</sup>	1	36.00	612.00	1,564.00
	SUBTOTAL CAMION						1		612.00	1,564.00
T-196	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	32 m <sup>3</sup>	1	36.00	1,152.00	2,944.00
	SUBTOTAL CAMION						1		1,152.00	2,944.00
T-208	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	16 m <sup>3</sup>	1	36.00	576.00	1,472.00
	SUBTOTAL CAMION						1		576.00	1,472.00
T-209	07-10-2015	DESPERDICIO	KM 0+800 V-1-B	CALIMAYA 2	1	31 m <sup>3</sup>	1	36.00	1,116.00	2,852.00
	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	31 m <sup>3</sup>	2	36.00	2,232.00	5,704.00
	SUBTOTAL CAMION						3		3,348.00	8,556.00
T-211	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	16 m <sup>3</sup>	1	36.00	576.00	1,472.00
	SUBTOTAL CAMION						1		576.00	1,472.00
T-215	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	14 m <sup>3</sup>	1	36.00	504.00	1,288.00
	SUBTOTAL CAMION						1		504.00	1,288.00
T-223	07-10-2015	DESPERDICIO	KM 0+800 V-1-B	CALIMAYA 2	1	16 m <sup>3</sup>	1	36.00	576.00	1,472.00
	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	16 m <sup>3</sup>	2	36.00	1,152.00	2,944.00
	SUBTOTAL CAMION						3		1,728.00	4,416.00
T-225	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	27 m <sup>3</sup>	1	36.00	972.00	2,484.00
	SUBTOTAL CAMION						1		972.00	2,484.00
T-229	07-10-2015	DESPERDICIO	KM 0+800 V-1-B	CALIMAYA 2	1	15 m <sup>3</sup>	1	36.00	540.00	1,380.00
	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	15 m <sup>3</sup>	2	36.00	1,080.00	2,760.00
	SUBTOTAL CAMION						3		1,620.00	4,140.00
T-243	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	32 m <sup>3</sup>	2	36.00	2,304.00	5,888.00
	SUBTOTAL CAMION						2		2,304.00	5,888.00
T-245	07-10-2015	DESPERDICIO	KM 0+800 V-1-B	CALIMAYA 2	1	16 m <sup>3</sup>	1	36.00	576.00	1,472.00
	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	16 m <sup>3</sup>	1	36.00	576.00	1,472.00
	SUBTOTAL CAMION						2		1,152.00	2,944.00
T-252	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	30 m <sup>3</sup>	1	36.00	1,080.00	2,760.00

	SUBTOTAL CAMION									
T-295	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	16 m <sup>3</sup>	1	36.00	1,080.00	2,760.00
	SUBTOTAL CAMION						1		576.00	1,472.00
T-296	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	16 m <sup>3</sup>	1	36.00	576.00	1,472.00
	SUBTOTAL CAMION						1		576.00	1,472.00
T-311	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	16 m <sup>3</sup>	1	36.00	576.00	1,472.00
	SUBTOTAL CAMION						1		576.00	1,472.00
T-327	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	16 m <sup>3</sup>	1	36.00	576.00	1,472.00
	SUBTOTAL CAMION						1		576.00	1,472.00
T-336	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	28 m <sup>3</sup>	1	36.00	1,008.00	2,576.00
	SUBTOTAL CAMION						1		1,008.00	2,576.00
T-337	08-10-2015	EXCAVACION	KM 0+800 V-1-B	CALIMAYA 2	1	15 m <sup>3</sup>	1	36.00	540.00	1,380.00
	SUBTOTAL CAMION						1		540.00	1,380.00
TOTAL							45		31,896.00	81,512.00

Three handwritten signatures are present below the table. The first is a large, bold black 'X' mark. The second is a cursive signature in black ink. The third is a signature in blue ink.