REPORTE DE CONCILIACION



Tren Inter Urbano México Toluca[TOUCH]

129

PROYECTO: FOLIO: SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR 18-05-2015 al 30-05-2015

PERIODO: RUTAS: R-25 20 km [KM 3+500 V-1-B - BANCO CALIMAYA] FECHA DE CONSULTA: 10-06-2015

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m ³)	IMPORTE (\$)
T-006	27-05-2015	EXCAVACION	KM 3+500 V-1-B		1	16 m ³	2	20.00		1,715.20
	28-05-2015	EXCAVACION	KM 3+500 V-1-B		1	16 m ³	4	20.00	1,280.00	3,430.40
	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	2	20.00	640.00	1,715.20
	SUBTOTAL CAMION	EVG. VI. GION	W. 60 M. 1 D	DANGE GAT DANGE		3	8	20.00	2,560.00	6,860.80
T-035	27-05-2015 28-05-2015	EXCAVACION EXCAVACION	KM 3+500 V-1-B KM 3+500 V-1-B	BANCO CALIMAYA BANCO CALIMAYA	1 1	14 m ³ 14 m ³	3	20.00 20.00	840.00 840.00	2,251.20 2,251.20
	29-05-2015	DESPERDICIO		BANCO CALIMAYA	1	14 m ³	3	20.00	840.00	2,251.20
	SUBTOTAL CAMION	DESTERBICIO	MATERIAL PROPERTY OF THE PARTY	Britico Criziliari II			9	20.00	2,520.00	6,753.60
T-037	27-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
	28-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
	28-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m^3	1	20.00	280.00	750.40
	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00	2,251.20
	SUBTOTAL CAMION						8		2,240.00	6,003.20
T-042	28-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	29-05-2015	DESPERDICIO	KM 3+500 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-055	27-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00	2,251.20
	28-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00	2,251.20
	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00	2,251.20
T 050	SUBTOTAL CAMION	DEGDEDDIGIO	10142 500 H I D	DANGO GALDAANA		12 3	9	20.00	2,520.00	6,753.60
T-059	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	13 m ³	3	20.00	780.00	2,090.40
T-062	SUBTOTAL CAMION 29-05-2015	DESPERDICIO	VM 2.500 V 1 D	DANCO CALIMANA		14 m ³		20.00	780.00	2,090.40
1-062	SUBTOTAL CAMION	DESPERDICIO	KM 3+300 V-1-B	BANCO CALIMAYA	1	14 m ²	1 1	20.00	280.00	750.40
T 064	28-05-2015	DESPERDICIO	VM 2.500 V 1 D	BANCO CALIMAYA		14 m ³		20.00	280.00	750.40
T-064	SUBTOTAL CAMION	DESPERDICIO	KWI 3+300 V-1-B	BANCO CALIMATA	1	14 m-	1	20.00	280.00 280.00	750.40 750.40
T 065	28-05-2015	DESPERDICIO	VM 31500 V 1 P	BANCO CALIMAYA	1	15 m ³	1	20.00	300.00	804.00
T-065	29-05-2015	DESPERDICIO		BANCO CALIMAYA	1	15 m ³	1	20.00	300.00	804.00
	SUBTOTAL CAMION	E SE	KIN 51500 T-T-B	BANCO CALIMATA			2	20.00	600.00	1,608.00
T-070	27-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	28 m ³	3	20.00	1,680.00	4,502.40
1-070	28-05-2015	EXCAVACION		BANCO CALIMAYA	1	28 m ³	2	20.00	1,120.00	3,001.60
	29-05-2015	DESPERDICIO		BANCO CALIMAYA	1	28 m^3	1	20.00	560.00	1,500.80
	SUBTOTAL CAMION						6		3,360.00	9,004.80
T-072	27-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	28 m ³	2	20.00	1,120.00	3,001.60
	28-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	28 m^3	2	20.00	1,120.00	3,001.60
	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	28 m ³	1	20.00	560.00	1,500.80
	SUBTOTAL CAMION						5		2,800.00	7,504.00
T-092	28-05-2015	EXCAVACION		BANCO CALIMAYA	1	28 m ³	1	20.00	560.00	1,500.80
	28-05-2015	DESPERDICIO		BANCO CALIMAYA	1	28 m ³	2	20.00	1,120.00	3,001.60
	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	28 m ³	2	20.00	1,120.00	3,001.60
T 102	SUBTOTAL CAMION	PEGPEPPIGO	1010 COOLL D	DANISO CALINA			5	20.00	2,800.00	7,504.00
T-103	28-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	l Alternation	14 m ³	2	20.00	560.00	1,500.80
	SUBTOTAL CAMION		10.44 500 H + D	D.1100 G.17 D.111	An Temp	3	2	20.00	560.00	1,500.80
T-116	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	I	16 m ³	1	20.00	320.00	857.60
T 104	SUBTOTAL CAMION	EVGAVA GION	WM 2 . 500 W 1 D	DANGO GALBAAYA		16.3	1	20.00	320.00	857.60
T-124 T-125	28-05-2015 29-05-2015	EXCAVACION DESPERDICIO		BANCO CALIMAYA BANCO CALIMAYA	1 1	16 m ³ 16 m ³	3 4	20.00 20.00	960.00 1,280.00	2,572.80 3,430.40
	SUBTOTAL CAMION	DESFERDICIO	KWI 3+300 V-1-B	BANCO CALIMATA		10 111	7	20.00	2,240.00	6,003.20
	18-05-2015	DESPERDICIO	VM 2 . 500 V 1 P	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
1-123	SUBTOTAL CAMION	DESFERDICIO	KWI 5+300 V-1-B	BANCO CALIMATA	Value at	14 III	1	20.00	280.00	750.40
T-168	28-05-2015	EXCAVACION	KM 3±500 V.1.B	BANCO CALIMAYA	1	15 m ³	1	20.00	300.00	804.00
	29-05-2015	DESPERDICIO		BANCO CALIMAYA	1	15 m ³	1	20.00	300.00	804.00
	SUBTOTAL CAMION						2		600.00	1,608.00
T-175	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	32 m ³	1	20.00	640.00	1,715.20
	SUBTOTAL CAMION				197 41		1		640.00	1,715.20
T-182	28-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION			1605 Ballovia (17.166)			1		280.00	750.40
T-186	27-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	15 m ³	3	20.00	900.00	2,412.00
	28-05-2015	EXCAVACION		BANCO CALIMAYA	1	15 m ³	1	20.00	300.00	804.00
	SUBTOTAL CAMION						4		1,200.00	3,216.00
T-187	28-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	17 m ³	1	20.00	340.00	911.20
	28-05-2015	DESPERDICIO		BANCO CALIMAYA	1	17 m^3	2	20.00	680.00	1,822.40
	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	17 m^3	2	20.00	680.00	1,822.40
	27 03 2013				discussion and the		5		1,700.00	



T-194	28-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	15 m ³		20.00	300.00	804.00
	SUBTOTAL CAMION						- 1		300.00	804.00
T-017	27-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
1-017	28-05-2015	DESPERDICIO		BANCO CALIMAYA	1	14 m ³	4	20.00	1,120.00	3,001.60
	SUBTOTAL CAMION						5		1,400.00	3,752.00
T-029	29-05-2015	DESPERDICIO	KM 3+500 V-1-R	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
1-029		DESFERDICIO	KW 5+500 V-1-B	BANCO CALIMATA	a Landania		2		560.00	1,500.80
m 0.42	SUBTOTAL CAMION	PEGPERPIGIO	VM2.500 V 1 D	DANCO CALIMANA	1	14 m ³	1	20.00	280.00	750.40
T-043	29-05-2015	DESPERDICIO	KM 3+300 V-1-B	BANCO CALIMAYA	TANKS OF THE	14 m		20.00	280.00	750.40
	SUBTOTAL CAMION					THE REAL PROPERTY OF THE PARTY		20.00		
T-051	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION						1		280.00	750.40
T-057	28-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	29-05-2015	DESPERDICIO	KM 3+500 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-061	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION						1		280.00	750.40
T-075	27-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	13 m ³	3	20.00	780.00	2,090.40
	SUBTOTAL CAMION						3		780.00	2,090.40
T-078	27-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	27 m ³	3	20.00	1,620.00	4,341.60
	28-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	27 m^3	1	20.00	540.00	1,447.20
	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	27 m ³	2	20.00	1,080.00	2,894.40
	SUBTOTAL CAMION						6		3,240.00	8,683.20
T-099	27-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	2	20.00	640.00	1,715.20
	28-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	2	20.00	640.00	1,715.20
	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	1	20.00	320.00	857.60
	SUBTOTAL CAMION						5		1,600.00	4,288.00
T-138	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	5	20.00	1,600.00	4,288.00
	SUBTOTAL CAMION						5		1,600.00	4,288.00
T-140	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	4	20.00	1,280.00	3,430.40
1-140	SUBTOTAL CAMION	DESTERDICIO					4		1,280.00	3,430.40
T-147	27-05-2015	EXCAVACION	KM 3±500 V-1-R	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
1-147	28-05-2015	EXCAVACION		BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
	29-05-2015	DESPERDICIO		BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION	DESI ERDICIO	ALITS TOOL TO				5		1,400.00	3,752.00
T-150	29-05-2015	DESPERDICIO	KM 3+500 V-1-R	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
1-130	SUBTOTAL CAMION	DESFERDICIO	KIVI 3+300 V-1-B	BANCO CALIMATA			1	20.00	280.00	750.40
T 152		EVCAVACION	VM 2 500 V 1 P	BANCO CALIMAYA	1	15 m ³	2	20.00	600.00	1,608.00
T-152	27-05-2015 29-05-2015	EXCAVACION DESPERDICIO		BANCO CALIMAYA	1	15 m ³	2	20.00	600.00	1,608.00
		DESFERDICIO	KW 3+300 V-1-B	DAINCO CALIMATA			4	20.00	1,200.00	3,216.00
m 162	SUBTOTAL CAMION	FYCAVACION	VM 2. 500 V 1 P	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
T-153	27-05-2015	EXCAVACION	KIVI 3+300 V-1-D	BANCO CALIMATA		1410	2	20.00	560.00	1,500.80
	SUBTOTAL CAMION			DANISO GALDANIA		3	2	20.00	600.00	1,608.00
T-154	27-05-2015	EXCAVACION		BANCO CALIMAYA	1 1	15 m ³ 15 m ³	1	20.00	300.00	804.00
	28-05-2015	EXCAVACION	KM 3+500 V-1-B KM 3+500 V-1-B	BANCO CALIMAYA BANCO CALIMAYA	ĺ	15 m ³	3	20.00	900.00	2,412.00
	29-05-2015	DESPERDICIO	KM 3+300 V-1-B	BANCO CALIMATA		1311	6	20.00	1,800.00	4,824.00
500 M 1800	SUBTOTAL CAMION					16 3		20.00	640.00	1,715.20
T-159	27-05-2015	EXCAVACION		BANCO CALIMAYA	1	16 m ³	2 2	20.00	640.00	1,715.20
	28-05-2015	EXCAVACION		BANCO CALIMAYA	1	16 m ³	1	20.00	320.00	857.60
	29-05-2015	DESPERDICIO	KWI 3+300 V-1-B	BANCO CALIMAYA		10 111	5	20.00	1,600.00	4,288.00
	SUBTOTAL CAMION					3		20.00		1,500.80
T-160	27-05-2015	EXCAVACION		BANCO CALIMAYA	1	14 m ³ 14 m ³	2	20.00 20.00	560.00 840.00	2,251.20
	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m-	3	20.00		
	SUBTOTAL CAMION						5	20.00	1,400.00	3,752.00
T-161	27-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION						1		280.00	750.40
T-173	28-05-2015	EXCAVACION		BANCO CALIMAYA	1	30 m ³	1	20.00	600.00	1,608.00
	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	30 m ³	2	20.00	1,200.00	3,216.00
	SUBTOTAL CAMION						3		1,800.00	4,824.00
T-190	28-05-2015	EXCAVACION		BANCO CALIMAYA	1	30 m ³	1	20.00	600.00	1,608.00
	29-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	30 m ³	2	20.00	1,200.00	3,216.00
	SUBTOTAL CAMION		100 - 10 - 10 - 10 - 10 - 10 - 10 - 10		State Line	115 mile 216	3		1,800.00	4,824.00
AL			元 经营业 计连续		Value of the	A STORY	154	STURBLE OF	53,400.00	143,112.00

TOTAL

Armando (Magas)
23/05/201)