

REPORTE DE CONCILIACION

PROYECTO: Tren Inter Urbano México Toluca[MOVIL]
FOLIO: 539
SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPO
PERIODO: 22-02-2016 al 29-02-2016
RUTAS: R-144 15 km [KM 25+100 V-1-E - KM 13+245 EST. METEPEC]

FECHA DE CONSULTA: 05-03-2016

MATERIAL: DESPALME										
CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m ³)	IMPORTE (\$)
T-010	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m ³	2	15.00	480.00	1,299.20
SUBTOTAL CAMION							2		480.00	1,299.20
T-046	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m ³	2	15.00	480.00	1,299.20
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m ³	1	15.00	240.00	649.60
SUBTOTAL CAMION							3		720.00	1,948.80
T-116	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m ³	1	15.00	240.00	649.60
SUBTOTAL CAMION							1		240.00	649.60
T-126	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	14 m ³	1	15.00	210.00	568.40
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	14 m ³	2	15.00	420.00	1,136.80
SUBTOTAL CAMION							3		630.00	1,705.20
T-127	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	2	15.00	450.00	1,218.00
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	1	15.00	225.00	609.00
SUBTOTAL CAMION							3		675.00	1,827.00
T-135	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	31 m ³	3	15.00	1,395.00	3,775.80
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	31 m ³	3	15.00	1,395.00	3,775.80
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	31 m ³	1	15.00	465.00	1,258.60
SUBTOTAL CAMION							7		3,255.00	8,810.20
T-139	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m ³	3	15.00	720.00	1,948.80
SUBTOTAL CAMION							3		720.00	1,948.80
T-143	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	1	15.00	225.00	609.00
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	3	15.00	675.00	1,827.00
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	1	15.00	225.00	609.00
SUBTOTAL CAMION							5		1,125.00	3,045.00
T-159	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m ³	2	15.00	480.00	1,299.20
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m ³	1	15.00	240.00	649.60
SUBTOTAL CAMION							3		720.00	1,948.80
T-164	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	1	15.00	225.00	609.00
SUBTOTAL CAMION							1		225.00	609.00
T-168	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	2	15.00	450.00	1,218.00
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	1	15.00	225.00	609.00
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	2	15.00	450.00	1,218.00
SUBTOTAL CAMION							5		1,125.00	3,045.00
T-171	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	31 m ³	2	15.00	930.00	2,517.20
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	31 m ³	3	15.00	1,395.00	3,775.80
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	31 m ³	2	15.00	930.00	2,517.20
SUBTOTAL CAMION							7		3,255.00	8,810.20
T-172	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	2	15.00	900.00	2,436.00
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	1	15.00	450.00	1,218.00
SUBTOTAL CAMION							3		1,350.00	3,654.00
T-179	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	28 m ³	1	15.00	420.00	1,136.80
SUBTOTAL CAMION							1		420.00	1,136.80

T-182	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	14 m ³	2	15.00	420.00	1,136.80
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	14 m ³	2	15.00	420.00	1,136.80
	SUBTOTAL CAMION						4		840.00	2,273.60
T-191	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	2	15.00	510.00	1,380.40
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	3	15.00	765.00	2,070.60
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	1	15.00	255.00	690.20
	SUBTOTAL CAMION						6		1,530.00	4,141.20
T-195	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	31 m ³	1	15.00	465.00	1,258.60
	SUBTOTAL CAMION						1		465.00	1,258.60
T-204	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	3	15.00	1,350.00	3,654.00
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	4	15.00	1,800.00	4,872.00
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	3	15.00	1,350.00	3,654.00
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	1	15.00	450.00	1,218.00
	SUBTOTAL CAMION						11		4,950.00	13,398.00
T-208	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m ³	1	15.00	240.00	649.60
	SUBTOTAL CAMION						1		240.00	649.60
T-209	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	31 m ³	1	15.00	465.00	1,258.60
	SUBTOTAL CAMION						1		465.00	1,258.60
T-219	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m ³	1	15.00	240.00	649.60
	SUBTOTAL CAMION						1		240.00	649.60
T-223	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m ³	1	15.00	240.00	649.60
	SUBTOTAL CAMION						1		240.00	649.60
T-232	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	3	15.00	1,350.00	3,654.00
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	3	15.00	1,350.00	3,654.00
	SUBTOTAL CAMION						6		2,700.00	7,308.00
T-239	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	2	15.00	900.00	2,436.00
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	4	15.00	1,800.00	4,872.00
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	3	15.00	1,350.00	3,654.00
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	1	15.00	450.00	1,218.00
	SUBTOTAL CAMION						10		4,500.00	12,180.00
T-240	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	1	15.00	450.00	1,218.00
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	2	15.00	900.00	2,436.00
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	2	15.00	900.00	2,436.00
	SUBTOTAL CAMION						5		2,250.00	6,090.00
T-248	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m ³	1	15.00	240.00	649.60
	SUBTOTAL CAMION						1		240.00	649.60
T-252	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	1	15.00	450.00	1,218.00
	SUBTOTAL CAMION						1		450.00	1,218.00
T-256	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	1	15.00	225.00	609.00
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	1	15.00	225.00	609.00
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	3	15.00	675.00	1,827.00
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	1	15.00	225.00	609.00
	SUBTOTAL CAMION						6		1,350.00	3,654.00
T-262	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m ³	1	15.00	240.00	649.60
	SUBTOTAL CAMION						1		240.00	649.60
T-263	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	1	15.00	225.00	609.00
	SUBTOTAL CAMION						1		225.00	609.00
T-268	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m ³	2	15.00	480.00	1,299.20
	SUBTOTAL CAMION						2		480.00	1,299.20
T-269	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	33 m ³	1	15.00	495.00	1,339.80
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	33 m ³	1	15.00	495.00	1,339.80
	SUBTOTAL CAMION						2		990.00	2,679.60

	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	18 m ³	1	15.00	270.00	730.80
	SUBTOTAL CAMION						1		270.00	730.80
T-300	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	2	15.00	450.00	1,218.00
	SUBTOTAL CAMION						2		450.00	1,218.00
T-310	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	3	15.00	675.00	1,827.00
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	2	15.00	450.00	1,218.00
	SUBTOTAL CAMION						5		1,125.00	3,045.00
T-322	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	3	15.00	675.00	1,827.00
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	2	15.00	450.00	1,218.00
	SUBTOTAL CAMION						5		1,125.00	3,045.00
T-341	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	1	15.00	450.00	1,218.00
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	4	15.00	1,800.00	4,872.00
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	3	15.00	1,350.00	3,654.00
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	1	15.00	450.00	1,218.00
	SUBTOTAL CAMION						9		4,050.00	10,962.00
T-343	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	1	15.00	450.00	1,218.00
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	4	15.00	1,800.00	4,872.00
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	3	15.00	1,350.00	3,654.00
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	30 m ³	1	15.00	450.00	1,218.00
	SUBTOTAL CAMION						9		4,050.00	10,962.00
T-344	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	1	15.00	255.00	690.20
	SUBTOTAL CAMION						1		255.00	690.20
T-345	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	18 m ³	1	15.00	270.00	730.80
	SUBTOTAL CAMION						1		270.00	730.80
T-348	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	19 m ³	1	15.00	285.00	771.40
	SUBTOTAL CAMION						1		285.00	771.40
T-351	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	18 m ³	1	15.00	270.00	730.80
	SUBTOTAL CAMION						1		270.00	730.80
T-356	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m ³	2	15.00	480.00	1,299.20
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m ³	1	15.00	240.00	649.60
	SUBTOTAL CAMION						3		720.00	1,948.80
T-368	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	1	15.00	255.00	690.20
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	1	15.00	255.00	690.20
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	3	15.00	765.00	2,070.60
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	1	15.00	255.00	690.20
	SUBTOTAL CAMION						6		1,530.00	4,141.20
T-376	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	1	15.00	255.00	690.20
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	1	15.00	255.00	690.20
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	1	15.00	255.00	690.20
	SUBTOTAL CAMION						3		765.00	2,070.60
T-389	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	1	15.00	255.00	690.20
	SUBTOTAL CAMION						1		255.00	690.20
T-391	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	1	15.00	255.00	690.20
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	1	15.00	255.00	690.20
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	1	15.00	255.00	690.20
	SUBTOTAL CAMION						3		765.00	2,070.60
T-393	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	2	15.00	510.00	1,380.40
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	1	15.00	255.00	690.20
	SUBTOTAL CAMION						3		765.00	2,070.60

T-394	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	17 m ³	1	15.00	255.00	690.20
SUBTOTAL CAMION							1		255.00	690.20
T-402	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	31 m ³	1	15.00	465.00	1,258.60
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	31 m ³	3	15.00	1,395.00	3,775.80
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	31 m ³	1	15.00	465.00	1,258.60
SUBTOTAL CAMION							5		2,325.00	6,293.00
T-419	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	14 m ³	1	15.00	210.00	568.40
SUBTOTAL CAMION							1		210.00	568.40
T-421	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	18 m ³	1	15.00	270.00	730.80
SUBTOTAL CAMION							1		270.00	730.80
T-425	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	14 m ³	2	15.00	420.00	1,136.80
SUBTOTAL CAMION							2		420.00	1,136.80
T-428	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	15 m ³	1	15.00	225.00	609.00
SUBTOTAL CAMION							1		225.00	609.00
SUBTOTAL MATERIAL: DESPALME							173		57,990.00	156,959.60
TOTAL							173		57,990.00	156,959.60