

REPORTE DE CONCILIACION



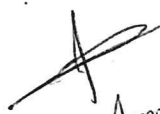
PROYECTO: Tren Inter Urbano México Toluca[MOVIL]
 FOLIO: 155
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR
 PERIODO: 28-09-2015 al 01-10-2015
 RUTAS: R-68 31 km [KM 6+100 EST. C. AUTOBUSES - CALIMAYA 2]

FECHA DE CONSULTA: 13-10-2015

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m³)	IMPORTE (\$)
T-006	28-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						2		992.00	2,560.00
T-018	28-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	1	31.00	434.00	1,120.00
							1		434.00	1,120.00
	SUBTOTAL CAMION									
T-045	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	3	31.00	1,302.00	3,360.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	2	31.00	868.00	2,240.00
	SUBTOTAL CAMION						5		2,170.00	5,600.00
T-056	28-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	17 m³	1	31.00	527.00	1,360.00
	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	17 m³	1	31.00	527.00	1,360.00
	SUBTOTAL CAMION						2		1,054.00	2,720.00
T-060	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	3	31.00	1,302.00	3,360.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	2	31.00	868.00	2,240.00
	SUBTOTAL CAMION						5		2,170.00	5,600.00
T-062	28-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	2	31.00	992.00	2,560.00
							2		992.00	2,560.00
	SUBTOTAL CAMION									
T-063	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	2	31.00	868.00	2,240.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	2	31.00	868.00	2,240.00
	SUBTOTAL CAMION						4		1,736.00	4,480.00
T-064	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
							1		496.00	1,280.00
	SUBTOTAL CAMION									
T-065	28-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
							1		496.00	1,280.00
	SUBTOTAL CAMION									
T-098	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
							1		496.00	1,280.00
	SUBTOTAL CAMION									
T-103	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	2	31.00	868.00	2,240.00
							2		868.00	2,240.00
	SUBTOTAL CAMION									
T-116	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
							1		496.00	1,280.00
	SUBTOTAL CAMION									
T-124	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						2		992.00	2,560.00
T-125	28-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						2		992.00	2,560.00
T-153	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m³	1	31.00	434.00	1,120.00
							1		434.00	1,120.00
	SUBTOTAL CAMION									
T-159	28-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
							1		496.00	1,280.00
	SUBTOTAL CAMION									
T-181	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m³	1	31.00	496.00	1,280.00
							1		496.00	1,280.00
	SUBTOTAL CAMION									
T-191	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	17 m³	1	31.00	527.00	1,360.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	17 m³	4	31.00	2,108.00	5,440.00
	SUBTOTAL CAMION						5		2,635.00	6,800.00

										1
T-194	28-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³		31.00	465.00	1,200.00
	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	1	31.00	465.00	1,200.00
	SUBTOTAL CAMION						2		930.00	2,400.00
T-211	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	2	31.00	992.00	2,560.00
	SUBTOTAL CAMION						2		992.00	2,560.00
T-215	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m ³	2	31.00	868.00	2,240.00
	SUBTOTAL CAMION						2		868.00	2,240.00
T-229	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	3	31.00	1,395.00	3,600.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	1	31.00	465.00	1,200.00
	SUBTOTAL CAMION						4		1,860.00	4,800.00
T-236	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	2	31.00	992.00	2,560.00
	SUBTOTAL CAMION						3		1,488.00	3,840.00
T-245	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						1		496.00	1,280.00
T-255	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						2		992.00	2,560.00
T-272	30-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						2		992.00	2,560.00
T-273	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						2		992.00	2,560.00
T-274	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						2		992.00	2,560.00
T-282	28-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	18 m ³	2	31.00	1,116.00	2,880.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	18 m ³	1	31.00	558.00	1,440.00
	SUBTOTAL CAMION						3		1,674.00	4,320.00
T-283	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	2	31.00	1,178.00	3,040.00
	SUBTOTAL CAMION						3		1,767.00	4,560.00
T-284	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	2	31.00	1,178.00	3,040.00
	SUBTOTAL CAMION						2		1,178.00	3,040.00
T-287	28-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	SUBTOTAL CAMION						3		1,767.00	4,560.00
T-288	28-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	2	31.00	1,178.00	3,040.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	SUBTOTAL CAMION						4		2,356.00	6,080.00
T-310	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	2	31.00	930.00	2,400.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	2	31.00	930.00	2,400.00
	SUBTOTAL CAMION						4		1,860.00	4,800.00
T-312	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	2	31.00	930.00	2,400.00
	SUBTOTAL CAMION						2		930.00	2,400.00
T-290	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	18 m ³	1	31.00	558.00	1,440.00
	SUBTOTAL CAMION						1		558.00	1,440.00

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T-291	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	17 m ³		31.00	527.00	1,360.00
	SUBTOTAL CAMION						1		527.00	1,360.00
T-292	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	17 m ³	1	31.00	527.00	1,360.00
	SUBTOTAL CAMION						1		527.00	1,360.00
T-302	30-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						1		496.00	1,280.00
T-308	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	17 m ³	1	31.00	527.00	1,360.00
	SUBTOTAL CAMION						1		527.00	1,360.00
T-311	30-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						2		992.00	2,560.00
T-160	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m ³	1	31.00	434.00	1,120.00
	SUBTOTAL CAMION						1		434.00	1,120.00
T-154	01-10-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	1	31.00	465.00	1,200.00
	SUBTOTAL CAMION						1		465.00	1,200.00
TOTAL							91		45,105.00	116,400.00


 Amador Tinajero
 22/06/2011



