

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[MOVIL]  
 FOLIO: 321  
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR  
 PERIODO: 09-11-2015 al 12-11-2015  
 RUTAS: R-42 18 km [KM 06+850 V-1-C - BANCO DE TIRO GUADALUPE]

FECHA DE CONSULTA: 20-11-2015

| CAMION | FECHA           | MATERIAL   | ORIGEN          | DESTINO                 | TURNO | CUBIC.            | VIAJES | DIST. | VOLUMEN (m <sup>3</sup> ) | IMPORTE (\$) |
|--------|-----------------|------------|-----------------|-------------------------|-------|-------------------|--------|-------|---------------------------|--------------|
| T-223  | 09-11-2015      | EXCAVACION | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 18.00 | 288.00                    | 774.40       |
|        | 09-11-2015      | ESCOMBRO   | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 18.00 | 288.00                    | 774.40       |
|        | 11-11-2015      | ESCOMBRO   | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 18.00 | 288.00                    | 774.40       |
|        | SUBTOTAL CAMION |            |                 |                         |       |                   |        | 3     | 864.00                    | 2,323.20     |
| T-208  | 09-11-2015      | EXCAVACION | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 18.00 | 288.00                    | 774.40       |
|        | 09-11-2015      | ESCOMBRO   | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 18.00 | 288.00                    | 774.40       |
|        | 11-11-2015      | ESCOMBRO   | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 18.00 | 288.00                    | 774.40       |
|        | SUBTOTAL CAMION |            |                 |                         |       |                   |        | 3     | 864.00                    | 2,323.20     |
| T-351  | 09-11-2015      | EXCAVACION | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 18 m <sup>3</sup> | 1      | 18.00 | 324.00                    | 871.20       |
|        | 09-11-2015      | ESCOMBRO   | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 18 m <sup>3</sup> | 1      | 18.00 | 324.00                    | 871.20       |
|        | 11-11-2015      | ESCOMBRO   | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 18 m <sup>3</sup> | 1      | 18.00 | 324.00                    | 871.20       |
|        | SUBTOTAL CAMION |            |                 |                         |       |                   |        | 3     | 972.00                    | 2,613.60     |
| T-344  | 11-11-2015      | ESCOMBRO   | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 17 m <sup>3</sup> | 1      | 18.00 | 306.00                    | 822.80       |
|        | SUBTOTAL CAMION |            |                 |                         |       |                   |        | 1     | 306.00                    | 822.80       |
| T-209  | 09-11-2015      | EXCAVACION | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 31 m <sup>3</sup> | 2      | 18.00 | 1,116.00                  | 3,000.80     |
|        | SUBTOTAL CAMION |            |                 |                         |       |                   |        | 2     | 1,116.00                  | 3,000.80     |
| T-122  | 09-11-2015      | EXCAVACION | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 30 m <sup>3</sup> | 1      | 18.00 | 540.00                    | 1,452.00     |
|        | SUBTOTAL CAMION |            |                 |                         |       |                   |        | 1     | 540.00                    | 1,452.00     |
| T-196  | 09-11-2015      | EXCAVACION | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 32 m <sup>3</sup> | 1      | 18.00 | 576.00                    | 1,548.80     |
|        | SUBTOTAL CAMION |            |                 |                         |       |                   |        | 1     | 576.00                    | 1,548.80     |
| T-272  | 09-11-2015      | EXCAVACION | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 18.00 | 288.00                    | 774.40       |
|        | SUBTOTAL CAMION |            |                 |                         |       |                   |        | 1     | 288.00                    | 774.40       |
| T-195  | 09-11-2015      | EXCAVACION | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 31 m <sup>3</sup> | 1      | 18.00 | 558.00                    | 1,500.40     |
|        | SUBTOTAL CAMION |            |                 |                         |       |                   |        | 1     | 558.00                    | 1,500.40     |
| T-116  | 09-11-2015      | EXCAVACION | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 18.00 | 288.00                    | 774.40       |
|        | SUBTOTAL CAMION |            |                 |                         |       |                   |        | 1     | 288.00                    | 774.40       |
| T-345  | 09-11-2015      | ESCOMBRO   | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 18 m <sup>3</sup> | 1      | 18.00 | 324.00                    | 871.20       |
|        | SUBTOTAL CAMION |            |                 |                         |       |                   |        | 1     | 324.00                    | 871.20       |
| T-348  | 11-11-2015      | ESCOMBRO   | KM 06+850 V-1-C | BANCO DE TIRO GUADALUPE | 1     | 19 m <sup>3</sup> | 1      | 18.00 | 342.00                    | 919.60       |
|        | SUBTOTAL CAMION |            |                 |                         |       |                   |        | 1     | 342.00                    | 919.60       |
| TOTAL  |                 |            |                 |                         |       |                   | 19     |       | 7,038.00                  | 18,924.40    |