

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[MOVIL]  
 FOLIO: 423  
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR  
 PERIODO: 28-12-2015 al 30-12-2015  
 RUTAS: R-37 23 km [CALIMAYA - KM 00+300 EST. ZINACANTEPEC]

FECHA DE CONSULTA: 07-01-2016

| MATERIAL: MATERIAL EN GREÑA          |                 |                   |          |                             |       |        |        |       |              |              |
|--------------------------------------|-----------------|-------------------|----------|-----------------------------|-------|--------|--------|-------|--------------|--------------|
| CAMIÓN                               | FECHA           | MATERIAL          | ORIGEN   | DESTINO                     | TURNO | CUBIC. | VIAJES | DIST. | VOLUMEN (m³) | IMPORTE (\$) |
| T-171                                | 29-12-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+300 EST. ZINACANTEPEC | 1     | 31 m³  | 1      | 23.00 | 713.00       | 1,884.80     |
|                                      | 30-12-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+300 EST. ZINACANTEPEC | 1     | 31 m³  | 2      | 23.00 | 1,426.00     | 3,769.60     |
|                                      | SUBTOTAL CAMION |                   |          |                             |       |        | 3      |       | 2,139.00     | 5,654.40     |
| T-175                                | 30-12-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+300 EST. ZINACANTEPEC | 1     | 32 m³  | 1      | 23.00 | 736.00       | 1,945.60     |
|                                      | SUBTOTAL CAMION |                   |          |                             |       |        | 1      |       | 736.00       | 1,945.60     |
| T-204                                | 29-12-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+300 EST. ZINACANTEPEC | 1     | 30 m³  | 1      | 23.00 | 690.00       | 1,824.00     |
|                                      | 30-12-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+300 EST. ZINACANTEPEC | 1     | 30 m³  | 2      | 23.00 | 1,380.00     | 3,648.00     |
|                                      | SUBTOTAL CAMION |                   |          |                             |       |        | 3      |       | 2,070.00     | 5,472.00     |
| T-239                                | 29-12-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+300 EST. ZINACANTEPEC | 1     | 30 m³  | 1      | 23.00 | 690.00       | 1,824.00     |
|                                      | 30-12-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+300 EST. ZINACANTEPEC | 1     | 30 m³  | 2      | 23.00 | 1,380.00     | 3,648.00     |
|                                      | SUBTOTAL CAMION |                   |          |                             |       |        | 3      |       | 2,070.00     | 5,472.00     |
| T-240                                | 29-12-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+300 EST. ZINACANTEPEC | 1     | 30 m³  | 1      | 23.00 | 690.00       | 1,824.00     |
|                                      | 30-12-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+300 EST. ZINACANTEPEC | 1     | 30 m³  | 2      | 23.00 | 1,380.00     | 3,648.00     |
|                                      | SUBTOTAL CAMION |                   |          |                             |       |        | 3      |       | 2,070.00     | 5,472.00     |
| T-314                                | 29-12-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+300 EST. ZINACANTEPEC | 1     | 30 m³  | 1      | 23.00 | 690.00       | 1,824.00     |
|                                      | 30-12-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+300 EST. ZINACANTEPEC | 1     | 30 m³  | 2      | 23.00 | 1,380.00     | 3,648.00     |
|                                      | SUBTOTAL CAMION |                   |          |                             |       |        | 3      |       | 2,070.00     | 5,472.00     |
| T-339                                | 30-12-2015      | MATERIAL EN GREÑA | CALIMAYA | KM 00+300 EST. ZINACANTEPEC | 1     | 31 m³  | 1      | 23.00 | 713.00       | 1,884.80     |
|                                      | SUBTOTAL CAMION |                   |          |                             |       |        | 1      |       | 713.00       | 1,884.80     |
| SUBTOTAL MATERIAL: MATERIAL EN GREÑA |                 |                   |          |                             |       |        | 17     |       | 11,868.00    | 31,372.80    |
| TOTAL                                |                 |                   |          |                             |       |        | 17     |       | 11,868.00    | 31,372.80    |