## REPORTE DE CONCILIACION



PROYECTO: FOLIO: Tren Inter Urbano México Toluca[MOVIL]

539

SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR

PERIODO: RUTAS: 22-02-2016 al 29-02-2016

R-144 15 km [KM 25+100 V-1-E - KM 13+245 EST. METEPEC]

FECHA DE CONSULTA: 05-03-2016

ERIAL: DESPA CAMIÓN	LME FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m <sup>3</sup> )	IMPORTE (\$)
T-010	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m <sup>3</sup>	2	15.00	480.00	1,299.2
	SUBTOTAL CAMION			MB1B1B0			2		480.00	1,299.2
T-046	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$16 \text{ m}^3$	2	15.00	480.00	1,299.2
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m <sup>3</sup>	1	15.00	240.00	649.6
	SUBTOTAL CAMION			W. 6.12 . 2.45 F.CT			3		720.00	1,948.8
T-116	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	16 m <sup>3</sup>	1	15.00	240.00	649.6
	SUBTOTAL CAMION			W. 6.12 . 2.45 F.CT			1		240.00	649.6
T-126	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	14 m <sup>3</sup>	1	15.00	210.00	568.4
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$14 \text{ m}^3$	2	15.00	420.00	1,136.8
	SUBTOTAL CAMION						3		630.00	1,705.2
T-127	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$15 \text{ m}^3$	2	15.00	450.00	1,218.0
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$15 \text{ m}^3$	1	15.00	225.00	609.0
	SUBTOTAL CAMION						3		675.00	1,827.0
T-135	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$31 \text{ m}^3$	3	15.00	1,395.00	3,775.8
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$31 \text{ m}^3$	3	15.00	1,395.00	3,775.8
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$31 \text{ m}^3$	1	15.00	465.00	1,258.6
	SUBTOTAL CAMION						7		3,255.00	8,810.2
T-139	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$16 \text{ m}^3$	3	15.00	720.00	1,948.8
	SUBTOTAL CAMION						3		720.00	1,948.8
T-143	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$15 \text{ m}^3$	1	15.00	225.00	609.0
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$15 \text{ m}^3$	3	15.00	675.00	1,827.0
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$15 \text{ m}^3$	1	15.00	225.00	609.0
	SUBTOTAL CAMION						5		1,125.00	3,045.0
T-159	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$16 \text{ m}^3$	2	15.00	480.00	1,299.2
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$16 \text{ m}^3$	1	15.00	240.00	649.
	SUBTOTAL CAMION						3		720.00	1,948.8
T-164	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$15 \text{ m}^3$	1	15.00	225.00	609.0
	SUBTOTAL CAMION						1		225.00	609.0
T-168	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$15 \text{ m}^3$	2	15.00	450.00	1,218.0
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$15 \text{ m}^3$	1	15.00	225.00	609.0
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$15 \text{ m}^3$	2	15.00	450.00	1,218.0
	SUBTOTAL CAMION						5		1,125.00	3,045.0
T-171	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$31~\mathrm{m}^3$	2	15.00	930.00	2,517.2
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$31~\mathrm{m}^3$	3	15.00	1,395.00	3,775.
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$31 \text{ m}^3$	2	15.00	930.00	2,517.2
	SUBTOTAL CAMION						7		3,255.00	8,810.2
T-172	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$30 \text{ m}^3$	2	15.00	900.00	2,436.0
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$30 \text{ m}^3$	1	15.00	450.00	1,218.0
	SUBTOTAL CAMION						3		1,350.00	3,654.0
T-179	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$28 \text{ m}^3$	1	15.00	420.00	1,136.8
	SUBTOTAL CAMION						1		420.00	1,136.8

T-182	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$14 \text{ m}^3$	2	15.00	420.00	1,136.80
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$14 \text{ m}^3$	2	15.00	420.00	1,136.80
	SUBTOTAL CAMION			METEREC			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 <sup>3</sup>	2	15.00	510.00	1,380.40
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST.	1	17 m <sup>3</sup>	3	15.00	765.00	2,070.60
	24-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC KM 13+245 EST.	1	17 m <sup>3</sup>	1	15.00	255.00	690.20
	SUBTOTAL CAMION	DESI ALME	KW 25+100 V-1-L	METEPEC	1	17 111	6	13.00		4.141.20
T 105		DEGD 11 ME	WM 25, 100 W 1 F	KM 13+245 EST.		21 3		15.00	1,530.00	,
T-195	25-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC	1	31 m <sup>3</sup>	1	15.00	465.00	1,258.60
	SUBTOTAL CAMION			KM 13+245 EST.		2	1		465.00	1,258.60
T-204	22-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC	1	30 m <sup>3</sup>	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	$30 \text{ m}^3$	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	$30 \text{ m}^3$	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	$30 \text{ m}^3$	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	$16 \text{ m}^3$	1	15.00	240.00	649.60
	SUBTOTAL CAMION			METERE			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 <sup>3</sup>	1	15.00	465.00	1,258.60
	SUBTOTAL CAMION			METEREC			1		465.00	1,258.60
T-219	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST.	1	16 m <sup>3</sup>	1	15.00	240.00	649.60
	SUBTOTAL CAMION			METEPEC			1		240.00	649.60
T-223	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST.	1	16 m <sup>3</sup>	1	15.00	240.00	649.60
1 223	SUBTOTAL CAMION	DESTREME	KW 25 1 100 V T E	METEPEC	1	10 111	1	15.00	240.00	649.60
T-232	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST.	1	30 m <sup>3</sup>	3	15.00	1,350.00	3,654.00
1 232				METEPEC KM 13+245 EST.		30 m <sup>3</sup>				
	24-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC	1	30 m <sup>3</sup>	3	15.00	1,350.00	3,654.00
	SUBTOTAL CAMION			KM 13+245 EST.		2	6		2,700.00	7,308.00
T-239	22-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC	1	30 m <sup>3</sup>	2	15.00	900.00	2,436.00
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$30 \text{ m}^3$	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	$30 \text{ m}^3$	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	$30 \text{ m}^3$	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	$30 \text{ m}^3$	1	15.00	450.00	1,218.00
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST.	1	$30 \text{ m}^3$	2	15.00	900.00	2,436.00
	24-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC KM 13+245 EST.	1	$30 \text{ m}^3$	2	15.00	900.00	2,436.00
	SUBTOTAL CAMION	DESFALME	KW 23+100 V-1-E	METEPEC	1	30 III	5	13.00		
T. 240		DEGD 1114E	WM 25, 100 W 1 F	KM 13+245 EST.		16 3		15.00	2,250.00	6,090.00
T-248	25-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC	1	16 m <sup>3</sup>	1	15.00	240.00	649.60
	SUBTOTAL CAMION			KM 13+245 EST.		2	1		240.00	649.60
T-252	24-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC	1	30 m <sup>3</sup>	1	15.00	450.00	1,218.00
	SUBTOTAL CAMION			KM 13+245 EST.		2	1		450.00	1,218.00
T-256	22-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC	1	15 m <sup>3</sup>	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 <sup>3</sup>	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 <sup>3</sup>	3	15.00	675.00	1,827.00
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$15 \text{ m}^3$	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	$16 \text{ m}^3$	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 <sup>3</sup>	1	15.00	225.00	609.00
	SUBTOTAL CAMION			METELEC			1		225.00	609.00
T-268	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST.	1	16 m <sup>3</sup>	2	15.00	480.00	1,299.20
	SUBTOTAL CAMION			METEPEC			2		480.00	1,299.20
T-269	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST.	1	33 m <sup>3</sup>	1	15.00	495.00	1,339.80
	24-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC KM 13+245 EST.	1	33 m <sup>3</sup>	1	15.00	495.00	1,339.80
		DESTALME	KWI 23T100 V-1-E	METEPEC	1	23 III	2	13.00		
	SUBTOTAL CAMION						2		990.00	2,679.60

1-294										
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$18 \text{ m}^3$	1	15.00	270.00	730.80
	SUPTOTAL CAMON						,		270.00	720.80
T-300	SUBTOTAL CAMION 24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST.	1	15 m <sup>3</sup>	2	15.00	270.00 450.00	730.80 1,218.00
1-300	SUBTOTAL CAMION	DESFALME	KW 23+100 V-1-E	METEPEC	1	13 111	2	15.00	450.00	1,218.00
T-310	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST.	1	15 m <sup>3</sup>	3	15.00	675.00	1,827.00
1-310				METEPEC KM 13+245 EST.						
	24-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC	1	15 m <sup>3</sup>	2	15.00	450.00	1,218.00
	SUBTOTAL CAMION			KM 13+245 EST.		3	5		1,125.00	3,045.00
T-322	23-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC KM 13+245 EST.	1	15 m <sup>3</sup>	3	15.00	675.00	1,827.00
	24-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC	1	15 m <sup>3</sup>	2	15.00	450.00	1,218.00
	SUBTOTAL CAMION			KM 13+245 EST.		2	5		1,125.00	3,045.00
T-341	22-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC	1	30 m <sup>3</sup>	1	15.00	450.00	1,218.00
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$30 \text{ m}^3$	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	$30 \text{ m}^3$	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	$30 \text{ m}^3$	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	$30 \text{ m}^3$	1	15.00	450.00	1,218.00
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$30 \text{ m}^3$	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	$30 \text{ m}^3$	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	$30 \text{ m}^3$	1	15.00	450.00	1,218.00
	SUBTOTAL CAMION			METEREC			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 <sup>3</sup>	1	15.00	255.00	690.20
	SUBTOTAL CAMION			METEREC			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 <sup>3</sup>	1	15.00	270.00	730.80
	SUBTOTAL CAMION			METERE			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 <sup>3</sup>	1	15.00	285.00	771.40
	SUBTOTAL CAMION			METERE			1		285.00	771.40
T-351	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$18 \text{ m}^3$	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	$16 \text{ m}^3$	2	15.00	480.00	1,299.20
	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$16 \text{ m}^3$	1	15.00	240.00	649.60
	SUBTOTAL CAMION			METEREC			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 <sup>3</sup>	1	15.00	255.00	690.20
	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$17 \text{ m}^3$	1	15.00	255.00	690.20
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST.	1	17 m <sup>3</sup>	3	15.00	765.00	2,070.60
	25-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC KM 13+245 EST.	1	17 m <sup>3</sup>	1	15.00	255.00	690.20
	SUBTOTAL CAMION	DEGLINENTE	KM 25+100 V 1 E	METEPEC	1	17 111	6	13.00	1,530.00	4,141.20
T-376	22-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST.	1	17 m <sup>3</sup>	1	15.00	255.00	690.20
	23-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC KM 13+245 EST.	1	17 m <sup>3</sup>	1	15.00	255.00	690.20
				METEPEC KM 13+245 EST.	1	17 m <sup>3</sup>				
	25-02-2016 SUBTOTAL CAMION	DESPALME	KM 25+100 V-1-E	METEPEC	1	17 111	3	15.00	255.00 765.00	690.20 2,070.60
T-389	25-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST.	1	17 m <sup>3</sup>	1	15.00	255.00	690.20
1-309	SUBTOTAL CAMION	DESTALME	KW 23+100 V-1-E	METEPEC	1	17 111	1	13.00	255.00	690.20
T-391	23-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST.	1	17 m <sup>3</sup>	1	15.00	255.00	690.20
. 3/1	24-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC KM 13+245 EST.		17 m <sup>3</sup>			255.00	690.20
				METEPEC KM 13+245 EST.	1		1	15.00		
	25-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC	1	17 m <sup>3</sup>	1	15.00	255.00	690.20
т 202	SUBTOTAL CAMION	DECDALME	VM 25 : 100 V 1 F	KM 13+245 EST.	1	17 m <sup>3</sup>	3	15.00	765.00	2,070.60
T-393	23-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC KM 13+245 EST.	1		2	15.00	510.00	1,380.40
	25-02-2016	DESPALME	KM 25+100 V-1-E	METEPEC	1	17 m <sup>3</sup>	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	$17 \text{ m}^3$	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 <sup>3</sup>	1	15.00	465.00	1,258.60
	24-02-2016	DESPALME	KM 25+100 V-1-E	KM 13+245 EST. METEPEC	1	$31 \text{ m}^3$	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	$31 \text{ m}^3$	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 <sup>3</sup>	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	$18 \text{ m}^3$	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 <sup>3</sup>	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 <sup>3</sup>	1	15.00	225.00	609.00
	SUBTOTAL CAMION						1		225.00	609.00
SUBTOTAL MATE	ERIAL: DESPALME						173		57,990.00	156,959.60
TOTAL							173		57,990.00	156,959.60