

REPORTE DE CONCILIACION



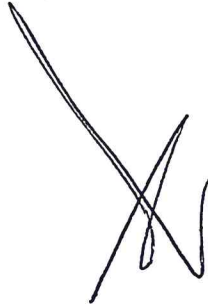
PROYECTO: Tren Inter Urbano México Toluca[MOVIL]
 FOLIO: 150
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR
 PERIODO: 28-09-2015 al 03-10-2015
 RUTAS: R-85 35 km [KM 1+800 V-1-B - CALIMAYA 2]


FECHA DE CONSULTA: 13-10-2015

CAMION	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m ³)	IMPORTE (\$)
T-006	02-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.60
	SUBTOTAL CAMION						1		560.00	1,433.60
T-018	02-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	14 m ³	1	35.00	490.00	1,254.40
	SUBTOTAL CAMION						1		490.00	1,254.40
T-064	28-09-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.60
	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.60
	02-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.60
	SUBTOTAL CAMION						3		1,680.00	4,300.80
T-065	28-09-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.60
	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.60
	SUBTOTAL CAMION						2		1,120.00	2,867.20
T-195	28-09-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	31 m ³	1	35.00	1,085.00	2,777.60
	SUBTOTAL CAMION						1		1,085.00	2,777.60
T-285	01-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	1	35.00	665.00	1,702.40
	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	1	35.00	665.00	1,702.40
	SUBTOTAL CAMION						2		1,330.00	3,404.80
T-056	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	17 m ³	1	35.00	595.00	1,523.20
	SUBTOTAL CAMION						1		595.00	1,523.20
T-098	01-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.60
	SUBTOTAL CAMION						1		560.00	1,433.60
T-103	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	14 m ³	1	35.00	490.00	1,254.40
	SUBTOTAL CAMION						1		490.00	1,254.40
T-125	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.60
	02-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.60
	SUBTOTAL CAMION						2		1,120.00	2,867.20
T-134	28-09-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	32 m ³	1	35.00	1,120.00	2,867.20
	SUBTOTAL CAMION						1		1,120.00	2,867.20
T-137	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	17 m ³	1	35.00	595.00	1,523.20
	SUBTOTAL CAMION						1		595.00	1,523.20
T-159	02-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.60
	SUBTOTAL CAMION						1		560.00	1,433.60
T-164	01-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	15 m ³	1	35.00	525.00	1,344.00
	SUBTOTAL CAMION						1		525.00	1,344.00
T-191	01-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	17 m ³	1	35.00	595.00	1,523.20
	SUBTOTAL CAMION						1		595.00	1,523.20
T-194	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	15 m ³	1	35.00	525.00	1,344.00
	SUBTOTAL CAMION						1		525.00	1,344.00
T-203	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	14 m ³	2	35.00	980.00	2,508.80
	SUBTOTAL CAMION						2		980.00	2,508.80
T-211	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	2	35.00	1,120.00	2,867.20
	02-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.60
	SUBTOTAL CAMION						3		1,680.00	4,300.80
T-270	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.60
	SUBTOTAL CAMION						1		560.00	1,433.60
T-282	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	18 m ³	1	35.00	630.00	1,612.80
	SUBTOTAL CAMION						1		630.00	1,612.80
T-283	01-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	1	35.00	665.00	1,702.40
	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	2	35.00	1,330.00	3,404.80
	SUBTOTAL CAMION						3		1,995.00	5,107.20
T-284	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	1	35.00	665.00	1,702.40
	SUBTOTAL CAMION						1		665.00	1,702.40
T-286	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	2	35.00	1,330.00	3,404.80
	SUBTOTAL CAMION						2		1,330.00	3,404.80
T-289	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	1	35.00	665.00	1,702.40
	SUBTOTAL CAMION						1		665.00	1,702.40
T-294	28-09-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	18 m ³	1	35.00	630.00	1,612.80
	SUBTOTAL CAMION						1		630.00	1,612.80
T-306	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	18 m ³	1	35.00	630.00	1,612.80
	02-10-2015	DESPERDICIO	KM 1+800 V-1-B	CALIMAYA 2	1	18 m ³	1	35.00	630.00	1,612.80
	SUBTOTAL CAMION						2		1,260.00	3,225.60
T-317	01-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	1	35.00	665.00	1,702.40
	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	2	35.00	1,330.00	3,404.80
	SUBTOTAL CAMION						3		1,995.00	5,107.20

T-318

	01-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	19 m ³	1	35.00	665.00	1,702.40
	SUBTOTAL CAMION						1		665.00	1,702.40
T-248	02-10-2015	EXCAVACION	KM 1+800 V-1-B	CALIMAYA 2	1	16 m ³	1	35.00	560.00	1,433.60
	SUBTOTAL CAMION						1		560.00	1,433.60
TOTAL							43		26,565.00	68,006.40




Amado Tinjón
28/06/2011