

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano Mex-Tol LPC (MOVIL)
 FOLIO: 61
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR
 PERIODO: 11-04-2016 al 16-04-2016
 RUTAS: R-149 10 km [KM 15+100 V-1-D - BANCO GUADALUPE]

FECHA DE CONSULTA: 02-05-2016

TRAYECTO	FECHA	ACTIVIDAD	RECORRIDO	DESCRIPCION	UNIDAD	CANTIDAD	PRECIO	VALOR	VALOR
T-062	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	10.00	160.00	486.40
		SUBTOTAL CAMION						160.00	486.40
T-064	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	10.00	160.00	486.40
		SUBTOTAL CAMION						160.00	486.40
T-103	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	14 m ³	10.00	140.00	425.60
		SUBTOTAL CAMION						140.00	425.60
T-165	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	31 m ³	10.00	310.00	942.40
		SUBTOTAL CAMION						310.00	942.40
T-171	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	31 m ³	10.00	310.00	942.40
		SUBTOTAL CAMION						310.00	942.40
T-173	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	34 m ³	10.00	340.00	1,033.60
		SUBTOTAL CAMION						340.00	1,033.60
T-204	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	10.00	300.00	912.00
		SUBTOTAL CAMION						300.00	912.00
T-207	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	10.00	330.00	1,003.20
		SUBTOTAL CAMION						330.00	1,003.20
T-259	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	32 m ³	10.00	320.00	972.80
		SUBTOTAL CAMION						320.00	972.80
T-266	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	10.00	160.00	486.40
		SUBTOTAL CAMION						160.00	486.40
T-268	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	10.00	160.00	486.40
		SUBTOTAL CAMION						160.00	486.40
T-276	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	10.00	330.00	1,003.20
		SUBTOTAL CAMION						330.00	1,003.20
T-280	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	10.00	170.00	516.80
		SUBTOTAL CAMION						170.00	516.80
T-293	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	10.00	170.00	516.80
		SUBTOTAL CAMION						170.00	516.80
T-298	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	10.00	300.00	912.00
		SUBTOTAL CAMION						300.00	912.00
T-301	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	10.00	300.00	912.00
		SUBTOTAL CAMION						300.00	912.00
T-352	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	10.00	300.00	912.00
		SUBTOTAL CAMION						300.00	912.00
T-425	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	15 m ³	10.00	150.00	456.00
		SUBTOTAL CAMION						150.00	456.00
T-434	15-04-2016	DESPALME	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	10.00	330.00	1,003.20
		SUBTOTAL CAMION						330.00	1,003.20

VALOR TOTAL DE LA CONCILIACION: 1,432.00

TRAYECTO	FECHA	ACTIVIDAD	RECORRIDO	DESCRIPCION	UNIDAD	CANTIDAD	PRECIO	VALOR	VALOR
T-062	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	2	320.00	972.80
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	3	480.00	1,459.20
		SUBTOTAL CAMION					5	800.00	2,432.00
T-064	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	1	160.00	486.40
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	1	160.00	486.40
		SUBTOTAL CAMION					2	320.00	972.80
T-168	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	15 m ³	2	300.00	912.00
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	15 m ³	2	300.00	912.00
		SUBTOTAL CAMION					4	600.00	1,824.00
T-171	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	31 m ³	3	930.00	2,827.20
	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	31 m ³	4	1,240.00	3,769.60
		SUBTOTAL CAMION					7	2,170.00	6,596.80
T-173	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	34 m ³	3	1,020.00	3,100.80
	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	34 m ³	2	680.00	2,067.20
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	34 m ³	2	680.00	2,067.20
		SUBTOTAL CAMION					7	2,380.00	7,235.20
T-189	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	29 m ³	2	580.00	1,763.20
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	29 m ³	1	290.00	881.60
		SUBTOTAL CAMION					3	870.00	2,644.80
T-190	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	2	600.00	1,824.00

	SUBTOTAL CAMION						2		600.00	1,824.00
T-195	11-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	3	10.00	900.00	2,736.00
	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	1	10.00	300.00	912.00
	SUBTOTAL CAMION						4		1,200.00	3,648.00
T-196	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	1	10.00	300.00	912.00
	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	1	10.00	300.00	912.00
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	3	10.00	900.00	2,736.00
	SUBTOTAL CAMION						5		1,500.00	4,560.00
T-202	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	2	10.00	660.00	2,006.40
	SUBTOTAL CAMION						2		660.00	2,006.40
T-204	11-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	1	10.00	300.00	912.00
	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	3	10.00	900.00	2,736.00
	13-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	3	10.00	900.00	2,736.00
	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	4	10.00	1,200.00	3,648.00
	SUBTOTAL CAMION						11		3,300.00	10,032.00
T-205	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	28 m ³	3	10.00	840.00	2,553.60
	SUBTOTAL CAMION						3		840.00	2,553.60
T-207	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	1	10.00	330.00	1,003.20
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	2	10.00	660.00	2,006.40
	SUBTOTAL CAMION						3		990.00	3,009.60
T-209	11-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	31 m ³	1	10.00	310.00	942.40
	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	31 m ³	1	10.00	310.00	942.40
	SUBTOTAL CAMION						2		620.00	1,884.80
T-228	11-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	15 m ³	1	10.00	150.00	456.00
	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	15 m ³	1	10.00	150.00	456.00
	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	15 m ³	2	10.00	300.00	912.00
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	15 m ³	2	10.00	300.00	912.00
	SUBTOTAL CAMION						6		900.00	2,736.00
T-239	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	28 m ³	3	10.00	840.00	2,553.60
	13-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	28 m ³	3	10.00	840.00	2,553.60
	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	28 m ³	4	10.00	1,120.00	3,404.80
	SUBTOTAL CAMION						10		2,800.00	8,512.00
T-240	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	28 m ³	2	10.00	560.00	1,702.40
	13-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	28 m ³	1	10.00	280.00	851.20
	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	28 m ³	4	10.00	1,120.00	3,404.80
	SUBTOTAL CAMION						7		1,960.00	5,958.40
T-248	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	1	10.00	160.00	486.40
	SUBTOTAL CAMION						1		160.00	486.40
T-259	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	32 m ³	2	10.00	640.00	1,945.60
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	32 m ³	3	10.00	960.00	2,918.40
	SUBTOTAL CAMION						5		1,600.00	4,864.00
T-262	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	1	10.00	160.00	486.40
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	2	10.00	320.00	972.80
	SUBTOTAL CAMION						3		480.00	1,459.20
T-263	11-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	14 m ³	3	10.00	420.00	1,276.80
	SUBTOTAL CAMION						3		420.00	1,276.80
T-266	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	1	10.00	160.00	486.40
	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	1	10.00	160.00	486.40
	SUBTOTAL CAMION						2		320.00	972.80
T-268	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	1	10.00	160.00	486.40
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	2	10.00	320.00	972.80
	SUBTOTAL CAMION						3		480.00	1,459.20
T-276	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	3	10.00	990.00	3,009.60
	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	2	10.00	660.00	2,006.40
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	1	10.00	330.00	1,003.20
	SUBTOTAL CAMION						6		1,980.00	6,019.20
T-278	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	32 m ³	2	10.00	640.00	1,945.60
	SUBTOTAL CAMION						2		640.00	1,945.60
T-280	11-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	1	10.00	170.00	516.80
	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	1	10.00	170.00	516.80
	13-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	1	10.00	170.00	516.80
	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	2	10.00	340.00	1,033.60
	SUBTOTAL CAMION						5		850.00	2,584.00
T-293	11-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	1	10.00	170.00	516.80
	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	1	10.00	170.00	516.80
	13-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	1	10.00	170.00	516.80
	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	2	10.00	340.00	1,033.60
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	2	10.00	340.00	1,033.60
	SUBTOTAL CAMION						7		1,190.00	3,617.60
T-298	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	1	10.00	300.00	912.00
	13-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	1	10.00	300.00	912.00
	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	1	10.00	300.00	912.00
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	2	10.00	600.00	1,824.00
	SUBTOTAL CAMION						5		1,500.00	4,560.00
T-301	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	1	10.00	300.00	912.00
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	1	10.00	300.00	912.00
	SUBTOTAL CAMION						2		600.00	1,824.00
T-308	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	2	10.00	340.00	1,033.60
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	2	10.00	340.00	1,033.60

	SUBTOTAL CAMION						4		680.00	2,067.20
T-332	11-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	29 m ³	1	10.00	290.00	881.60
	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	29 m ³	2	10.00	580.00	1,763.20
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	29 m ³	2	10.00	580.00	1,763.20
	SUBTOTAL CAMION						5		1,450.00	4,408.00
T-344	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	2	10.00	340.00	1,033.60
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	1	10.00	170.00	516.80
	SUBTOTAL CAMION						3		510.00	1,550.40
T-352	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	3	10.00	900.00	2,736.00
	SUBTOTAL CAMION						3		900.00	2,736.00
T-374	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	2	10.00	660.00	2,006.40
	SUBTOTAL CAMION						2		660.00	2,006.40
T-391	11-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	1	10.00	170.00	516.80
	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	1	10.00	170.00	516.80
	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	2	10.00	340.00	1,033.60
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m ³	1	10.00	170.00	516.80
	SUBTOTAL CAMION						5		850.00	2,584.00
T-419	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	14 m ³	2	10.00	280.00	851.20
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	14 m ³	2	10.00	280.00	851.20
	SUBTOTAL CAMION						4		560.00	1,702.40
T-432	11-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	28 m ³	2	10.00	560.00	1,702.40
	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	28 m ³	2	10.00	560.00	1,702.40
	SUBTOTAL CAMION						4		1,120.00	3,404.80
T-434	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	1	10.00	330.00	1,003.20
	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	1	10.00	330.00	1,003.20
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m ³	2	10.00	660.00	2,006.40
	SUBTOTAL CAMION						4		1,320.00	4,012.80
T-436	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	29 m ³	1	10.00	290.00	881.60
	SUBTOTAL CAMION						1		290.00	881.60
T-438	11-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	32 m ³	1	10.00	320.00	972.80
	12-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	32 m ³	1	10.00	320.00	972.80
	SUBTOTAL CAMION						2		640.00	1,945.60
T-448	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	14 m ³	1	10.00	140.00	425.60
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	14 m ³	3	10.00	420.00	1,276.80
	SUBTOTAL CAMION						4		560.00	1,702.40
T-449	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	14 m ³	1	10.00	140.00	425.60
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	14 m ³	3	10.00	420.00	1,276.80
	SUBTOTAL CAMION						4		560.00	1,702.40
T-450	15-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	1	10.00	160.00	486.40
	16-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m ³	1	10.00	160.00	486.40
	SUBTOTAL CAMION						2		320.00	972.80
SUBTOTAL CAMION										
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T-196	12-04-2016	ESCOMBRO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m ³	1	10.00	300.00	912.00
	SUBTOTAL CAMION						1		300.00	912.00
SUBTOTAL CAMION										
TOTAL							194		48,190.00	146,497.60