

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[MOVIL]
 EOLIO: 231
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR
 PERIODO: 12-10-2015 al 16-10-2015
 RUTAS: R-36 22 km [CALIMAYA - KM 01+800 V-1-B]

28-10-2015

| CAMION | FECHA | MATERIAL | ORIGEN | DESTINO | TURNO | CUBIC. | VIAJES | DIST. | VOLUMEN (m³) | IMPORTE (\$) |
|--------|-----------------|-------------------|----------|-----------------|-------|--------|--------|-------|--------------|--------------|
| T-111 | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 30 m³ | 1 | 22.00 | 660.00 | 1,752.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 660.00 | 1,752.00 |
| T-135 | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 31 m³ | 1 | 22.00 | 682.00 | 1,810.40 |
| | SUBTOTAL CAMION | | | | | | 1 | | 682.00 | 1,810.40 |
| T-174 | 13-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 31 m³ | 1 | 22.00 | 682.00 | 1,810.40 |
| | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 31 m³ | 1 | 22.00 | 682.00 | 1,810.40 |
| | SUBTOTAL CAMION | | | | | | 2 | | 1,364.00 | 3,620.80 |
| T-175 | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 32 m³ | 1 | 22.00 | 704.00 | 1,868.80 |
| | SUBTOTAL CAMION | | | | | | 1 | | 704.00 | 1,868.80 |
| T-190 | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 30 m³ | 1 | 22.00 | 660.00 | 1,752.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 660.00 | 1,752.00 |
| T-202 | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 33 m³ | 1 | 22.00 | 726.00 | 1,927.20 |
| | SUBTOTAL CAMION | | | | | | 1 | | 726.00 | 1,927.20 |
| T-204 | 13-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 30 m³ | 1 | 22.00 | 660.00 | 1,752.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 660.00 | 1,752.00 |
| T-231 | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 30 m³ | 1 | 22.00 | 660.00 | 1,752.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 660.00 | 1,752.00 |
| T-240 | 13-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 30 m³ | 1 | 22.00 | 660.00 | 1,752.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 660.00 | 1,752.00 |
| T-243 | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 32 m³ | 1 | 22.00 | 704.00 | 1,868.80 |
| | SUBTOTAL CAMION | | | | | | 1 | | 704.00 | 1,868.80 |
| T-251 | 13-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 30 m³ | 1 | 22.00 | 660.00 | 1,752.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 660.00 | 1,752.00 |
| T-299 | 13-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 32 m³ | 1 | 22.00 | 704.00 | 1,868.80 |
| | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 32 m³ | 1 | 22.00 | 704.00 | 1,868.80 |
| | SUBTOTAL CAMION | | | | | | 2 | | 1,408.00 | 3,737.60 |
| T-319 | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 29 m³ | 1 | 22.00 | 638.00 | 1,693.60 |
| | SUBTOTAL CAMION | | | | | | 1 | | 638.00 | 1,693.60 |
| T-326 | 13-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 28 m³ | 1 | 22.00 | 616.00 | 1,635.20 |
| | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 28 m³ | 1 | 22.00 | 616.00 | 1,635.20 |
| | SUBTOTAL CAMION | | | | | | 2 | | 1,232.00 | 3,270.40 |
| T-330 | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 29 m³ | 1 | 22.00 | 638.00 | 1,693.60 |
| | SUBTOTAL CAMION | | | | | | 1 | | 638.00 | 1,693.60 |
| T-336 | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 28 m³ | 1 | 22.00 | 616.00 | 1,635.20 |
| | SUBTOTAL CAMION | | | | | | 1 | | 616.00 | 1,635.20 |
| T-339 | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 31 m³ | 1 | 22.00 | 682.00 | 1,810.40 |
| | SUBTOTAL CAMION | | | | | | 1 | | 682.00 | 1,810.40 |
| T-340 | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 31 m³ | 1 | 22.00 | 682.00 | 1,810.40 |
| | SUBTOTAL CAMION | | | | | | 1 | | 682.00 | 1,810.40 |
| T-362 | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 31 m³ | 1 | 22.00 | 682.00 | 1,810.40 |
| | SUBTOTAL CAMION | | | | | | 1 | | 682.00 | 1,810.40 |
| T-365 | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 33 m³ | 1 | 22.00 | 726.00 | 1,927.20 |
| | SUBTOTAL CAMION | | | | | | 1 | | 726.00 | 1,927.20 |
| T-366 | 15-10-2015 | MATERIAL EN GREÑA | CALIMAYA | KM 01+800 V-1-B | 1 | 31 m³ | 1 | 22.00 | 682.00 | 1,810.40 |
| | SUBTOTAL CAMION | | | | | | 1 | | 682.00 | 1,810.40 |

A handwritten signature consisting of a large, stylized 'X' or 'N' shape, followed by a vertical line and a small hook.A handwritten signature consisting of a series of vertical lines, followed by a horizontal line and a small hook.