



GRUPO  
**HERMES**  
INFRAESTRUCTURA

REPORTE DE CONCILIACION

PROYECTO: Tren Inter Urbano México Toluca[MOVIL]  
FOBIO: 22  
SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE  
AUTOTRANSPOR  
PERIODO: 25-08-2015 al 29-08-2015  
RUTAS: R-43 18 km [KM 6+700 - BANCO CALIMAYA]

FECHA DE CONSULTA: 04-09-2015

| CAMIÓN | FECHA           | MATERIAL    | ORIGEN   | DESTINO        | TURNO | CUBIC.            | VIAJES | DIST. | VOLUMEN (m <sup>3</sup> ) | IMPORTE (\$) |
|--------|-----------------|-------------|----------|----------------|-------|-------------------|--------|-------|---------------------------|--------------|
| T-041  | 25-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 18.00 | 252.00                    | 677.60       |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 1      |       | 252.00                    | 677.60       |
| T-062  | 26-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 16 m <sup>3</sup> | 1      | 18.00 | 288.00                    | 774.40       |
|        | 28-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 16 m <sup>3</sup> | 2      | 18.00 | 576.00                    | 1,548.80     |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 3      |       | 864.00                    | 2,323.20     |
| T-064  | 26-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 16 m <sup>3</sup> | 1      | 18.00 | 288.00                    | 774.40       |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 1      |       | 288.00                    | 774.40       |
| T-126  | 26-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 18.00 | 252.00                    | 677.60       |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 1      |       | 252.00                    | 677.60       |
| T-127  | 26-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 15 m <sup>3</sup> | 2      | 18.00 | 540.00                    | 1,452.00     |
|        | 28-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 15 m <sup>3</sup> | 1      | 18.00 | 270.00                    | 726.00       |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 3      |       | 810.00                    | 2,178.00     |
| T-130  | 25-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 18.00 | 252.00                    | 677.60       |
|        | 26-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 18.00 | 252.00                    | 677.60       |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 2      |       | 504.00                    | 1,355.20     |
| T-170  | 26-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 16 m <sup>3</sup> | 1      | 18.00 | 288.00                    | 774.40       |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 1      |       | 288.00                    | 774.40       |
| T-213  | 25-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 18.00 | 252.00                    | 677.60       |
|        | 26-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 18.00 | 252.00                    | 677.60       |
|        | 28-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 18.00 | 252.00                    | 677.60       |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 3      |       | 756.00                    | 2,032.80     |
| T-222  | 26-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 18.00 | 252.00                    | 677.60       |
|        | 28-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 18.00 | 252.00                    | 677.60       |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 2      |       | 504.00                    | 1,355.20     |
| T-224  | 28-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 34 m <sup>3</sup> | 1      | 18.00 | 612.00                    | 1,645.60     |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 1      |       | 612.00                    | 1,645.60     |
| T-039  | 28-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 16 m <sup>3</sup> | 2      | 18.00 | 576.00                    | 1,548.80     |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 2      |       | 576.00                    | 1,548.80     |
| T-042  | 28-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 2      | 18.00 | 504.00                    | 1,355.20     |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 2      |       | 504.00                    | 1,355.20     |
| T-066  | 28-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 18.00 | 252.00                    | 677.60       |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 1      |       | 252.00                    | 677.60       |
| T-116  | 28-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 16 m <sup>3</sup> | 4      | 18.00 | 1,152.00                  | 3,097.60     |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 4      |       | 1,152.00                  | 3,097.60     |
| T-124  | 28-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 16 m <sup>3</sup> | 4      | 18.00 | 1,152.00                  | 3,097.60     |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 4      |       | 1,152.00                  | 3,097.60     |
| T-129  | 26-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 18.00 | 252.00                    | 677.60       |
|        | 28-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 2      | 18.00 | 504.00                    | 1,355.20     |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 3      |       | 756.00                    | 2,032.80     |
| T-194  | 25-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 15 m <sup>3</sup> | 1      | 18.00 | 270.00                    | 726.00       |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 1      |       | 270.00                    | 726.00       |
| T-215  | 27-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 18.00 | 252.00                    | 677.60       |
|        | 28-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 2      | 18.00 | 504.00                    | 1,355.20     |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 3      |       | 756.00                    | 2,032.80     |
| T-024  | 28-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 30 m <sup>3</sup> | 1      | 18.00 | 540.00                    | 1,452.00     |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 1      |       | 540.00                    | 1,452.00     |
| T-248  | 25-08-2015      | DESPALME    | KM 6+700 | BANCO CALIMAYA | 1     | 16 m <sup>3</sup> | 1      | 18.00 | 288.00                    | 774.40       |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 1      |       | 288.00                    | 774.40       |
| T-253  | 28-08-2015      | DESPERDICIO | KM 6+700 | BANCO CALIMAYA | 1     | 15 m <sup>3</sup> | 2      | 18.00 | 540.00                    | 1,452.00     |
|        | SUBTOTAL CAMION |             |          |                |       |                   | 2      |       | 540.00                    | 1,452.00     |
| TOTAL  |                 |             |          |                |       |                   | 42     |       | 11,916.00                 | 32,040.80    |

Amends Tax per