

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano Mex-Tol LPC [MOVIL]
 FOLIO: 79
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR
 PERIODO: 18-04-2016 al 23-04-2016
 RUTAS: R-161 22 km [CALIMAYA - KM 10+800 V-1-C]

FECHA DE CONSULTA: 04-05-2016

MATERIAL: MATERIAL EN GREñA										
CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m³)	IMPORTE (\$)
T-122	19-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	30 m³	1	22.00	660.00	1,926.00
	21-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	30 m³	3	22.00	1,980.00	5,778.00
	SUBTOTAL CAMION						4		2,640.00	7,704.00
T-172	18-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	31 m³	1	22.00	682.00	1,990.20
	19-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	31 m³	1	22.00	682.00	1,990.20
	20-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	31 m³	1	22.00	682.00	1,990.20
	21-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	31 m³	3	22.00	2,046.00	5,970.60
	SUBTOTAL CAMION						6		4,092.00	11,941.20
T-174	19-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	31 m³	1	22.00	682.00	1,990.20
	20-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	31 m³	1	22.00	682.00	1,990.20
	21-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	31 m³	3	22.00	2,046.00	5,970.60
	SUBTOTAL CAMION						5		3,410.00	9,951.00
T-192	18-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	28 m³	1	22.00	616.00	1,797.60
	19-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	28 m³	2	22.00	1,232.00	3,595.20
	20-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	28 m³	3	22.00	1,848.00	5,392.80
	21-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	28 m³	2	22.00	1,232.00	3,595.20
	SUBTOTAL CAMION						8		4,928.00	14,380.80
T-202	18-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	33 m³	1	22.00	726.00	2,118.60
	SUBTOTAL CAMION						1		726.00	2,118.60
T-204	21-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	30 m³	1	22.00	660.00	1,926.00
	SUBTOTAL CAMION						1		660.00	1,926.00
T-205	18-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	28 m³	1	22.00	616.00	1,797.60
	SUBTOTAL CAMION						1		616.00	1,797.60
T-210	21-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	16 m³	1	22.00	352.00	1,027.20
	SUBTOTAL CAMION						1		352.00	1,027.20
T-243	20-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	32 m³	2	22.00	1,408.00	4,108.80
	21-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	32 m³	3	22.00	2,112.00	6,163.20
	SUBTOTAL CAMION						5		3,520.00	10,272.00
T-263	18-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	14 m³	1	22.00	308.00	898.80
	19-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	14 m³	2	22.00	616.00	1,797.60
	20-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	14 m³	2	22.00	616.00	1,797.60
	SUBTOTAL CAMION						5		1,540.00	4,494.00
T-332	20-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	29 m³	1	22.00	638.00	1,861.80
	SUBTOTAL CAMION						1		638.00	1,861.80
T-356	18-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	16 m³	1	22.00	352.00	1,027.20
	21-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	16 m³	1	22.00	352.00	1,027.20
	SUBTOTAL CAMION						2		704.00	2,054.40
T-373	18-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	32 m³	1	22.00	704.00	2,054.40
	19-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	32 m³	1	22.00	704.00	2,054.40
	20-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	32 m³	1	22.00	704.00	2,054.40
	21-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	32 m³	1	22.00	704.00	2,054.40

	SUBTOTAL CAMION							4		2,816.00	8,217.60
T-374	18-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	33 m³	1	22.00	726.00	2,118.60	
	SUBTOTAL CAMION							1		726.00	2,118.60
T-429	18-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	16 m³	1	22.00	352.00	1,027.20	
	SUBTOTAL CAMION							1		352.00	1,027.20
T-430	18-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	15 m³	1	22.00	330.00	963.00	
	19-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	15 m³	2	22.00	660.00	1,926.00	
	20-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	15 m³	2	22.00	660.00	1,926.00	
	SUBTOTAL CAMION							5		1,650.00	4,815.00
T-432	18-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	28 m³	1	22.00	616.00	1,797.60	
	19-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	28 m³	1	22.00	616.00	1,797.60	
	20-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	28 m³	2	22.00	1,232.00	3,595.20	
	21-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	28 m³	3	22.00	1,848.00	5,392.80	
	SUBTOTAL CAMION							7		4,312.00	12,583.20
T-437	18-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	15 m³	2	22.00	660.00	1,926.00	
	SUBTOTAL CAMION							2		660.00	1,926.00
T-447	21-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	16 m³	1	22.00	352.00	1,027.20	
	SUBTOTAL CAMION							1		352.00	1,027.20
T-452	18-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	31 m³	1	22.00	682.00	1,990.20	
	SUBTOTAL CAMION							1		682.00	1,990.20
T-453	18-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	31 m³	1	22.00	682.00	1,990.20	
	21-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	31 m³	1	22.00	682.00	1,990.20	
	SUBTOTAL CAMION							2		1,364.00	3,980.40
T-458	20-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	8 m³	1	22.00	176.00	513.60	
	SUBTOTAL CAMION							1		176.00	513.60
T-459	21-04-2016	MATERIAL EN GREñA	CALIMAYA	KM 10+800 V-1-C	1	8 m³	1	22.00	176.00	513.60	
	SUBTOTAL CAMION							1		176.00	513.60
SUBTOTAL MATERIAL: MATERIAL EN GREñA							66		37,092.00	108,241.20	
TOTAL							66		37,092.00	108,241.20	