

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca(MOVIL)  
 FOLIO: 422  
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR  
 PERIODO: 28-12-2015 al 30-12-2015  
 RUTAS: R-107 25 km [KM 00-200 TALLERES TMT - BANCO DE TIRO GUADALUPE]

FECHA DE CONSULTA: 07-01-2016

MATERIAL: DESPALME

| CAMION | FECHA           | MATERIAL | ORIGEN                    | DESTINO                    | TURNO | CUBIC.            | VIAJES | DIST. | VOLUMEN (m <sup>3</sup> ) | IMPORTE (\$) |
|--------|-----------------|----------|---------------------------|----------------------------|-------|-------------------|--------|-------|---------------------------|--------------|
| T-006  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 25.00 | 400.00                    | 1,049.60     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 1      |       | 400.00                    | 1,049.60     |
| T-010  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 25.00 | 800.00                    | 2,099.20     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 2      |       | 800.00                    | 2,099.20     |
| T-037  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 25.00 | 400.00                    | 1,049.60     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 1      |       | 400.00                    | 1,049.60     |
| T-039  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 25.00 | 400.00                    | 1,049.60     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 1      |       | 400.00                    | 1,049.60     |
| T-046  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 25.00 | 400.00                    | 1,049.60     |
|        | 30-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 25.00 | 400.00                    | 1,049.60     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 2      |       | 800.00                    | 2,099.20     |
| T-055  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 25.00 | 400.00                    | 1,049.60     |
|        | 30-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 25.00 | 400.00                    | 1,049.60     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 2      |       | 800.00                    | 2,099.20     |
| T-168  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 15 m <sup>3</sup> | 2      | 25.00 | 750.00                    | 1,968.00     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 2      |       | 750.00                    | 1,968.00     |
| T-171  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 31 m <sup>3</sup> | 2      | 25.00 | 1,550.00                  | 4,067.20     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 2      |       | 1,550.00                  | 4,067.20     |
| T-175  | 30-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 32 m <sup>3</sup> | 1      | 25.00 | 800.00                    | 2,099.20     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 1      |       | 800.00                    | 2,099.20     |
| T-188  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 28 m <sup>3</sup> | 1      | 25.00 | 700.00                    | 1,836.80     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 1      |       | 700.00                    | 1,836.80     |
| T-191  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 17 m <sup>3</sup> | 2      | 25.00 | 850.00                    | 2,230.40     |
|        | 30-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 17 m <sup>3</sup> | 2      | 25.00 | 850.00                    | 2,230.40     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 4      |       | 1,700.00                  | 4,460.80     |
| T-195  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 31 m <sup>3</sup> | 2      | 25.00 | 1,550.00                  | 4,067.20     |
|        | 30-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 31 m <sup>3</sup> | 2      | 25.00 | 1,550.00                  | 4,067.20     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 4      |       | 3,100.00                  | 8,134.40     |
| T-196  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 32 m <sup>3</sup> | 2      | 25.00 | 1,600.00                  | 4,198.40     |
|        | 30-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 32 m <sup>3</sup> | 2      | 25.00 | 1,600.00                  | 4,198.40     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 4      |       | 3,200.00                  | 8,396.80     |
| T-204  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 30 m <sup>3</sup> | 2      | 25.00 | 1,500.00                  | 3,936.00     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 2      |       | 1,500.00                  | 3,936.00     |
| T-207  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 33 m <sup>3</sup> | 1      | 25.00 | 825.00                    | 2,164.80     |
|        | 30-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 33 m <sup>3</sup> | 1      | 25.00 | 825.00                    | 2,164.80     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 2      |       | 1,650.00                  | 4,329.60     |
| T-208  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 25.00 | 400.00                    | 1,049.60     |
|        | 30-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 25.00 | 800.00                    | 2,099.20     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 3      |       | 1,200.00                  | 3,148.80     |
| T-209  | 28-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 31 m <sup>3</sup> | 2      | 25.00 | 1,550.00                  | 4,067.20     |
|        | 30-12-2015      | DESPALME | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 31 m <sup>3</sup> | 2      | 25.00 | 1,550.00                  | 4,067.20     |
|        | SUBTOTAL CAMION |          |                           |                            |       |                   | 4      |       | 3,100.00                  | 8,134.40     |

|                               |            |            |                           |                            |       |                   |        |       |                           |              |
|-------------------------------|------------|------------|---------------------------|----------------------------|-------|-------------------|--------|-------|---------------------------|--------------|
| T-219                         | 28-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 25.00 | 800.00                    | 2,099.20     |
|                               | 30-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 25.00 | 800.00                    | 2,099.20     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 4      |       | 1,600.00                  | 4,198.40     |
| T-223                         | 28-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 25.00 | 400.00                    | 1,049.60     |
|                               | 30-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 25.00 | 800.00                    | 2,099.20     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 3      |       | 1,200.00                  | 3,148.80     |
| T-232                         | 28-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 30 m <sup>3</sup> | 1      | 25.00 | 750.00                    | 1,968.00     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 1      |       | 750.00                    | 1,968.00     |
| T-239                         | 28-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 30 m <sup>3</sup> | 2      | 25.00 | 1,500.00                  | 3,936.00     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 2      |       | 1,500.00                  | 3,936.00     |
| T-240                         | 28-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 30 m <sup>3</sup> | 2      | 25.00 | 1,500.00                  | 3,936.00     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 2      |       | 1,500.00                  | 3,936.00     |
| T-250                         | 30-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 25.00 | 400.00                    | 1,049.60     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 1      |       | 400.00                    | 1,049.60     |
| T-294                         | 28-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 18 m <sup>3</sup> | 1      | 25.00 | 450.00                    | 1,180.80     |
|                               | 30-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 18 m <sup>3</sup> | 2      | 25.00 | 900.00                    | 2,361.60     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 3      |       | 1,350.00                  | 3,542.40     |
| T-314                         | 28-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 30 m <sup>3</sup> | 1      | 25.00 | 750.00                    | 1,968.00     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 1      |       | 750.00                    | 1,968.00     |
| T-329                         | 28-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 31 m <sup>3</sup> | 1      | 25.00 | 775.00                    | 2,033.60     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 1      |       | 775.00                    | 2,033.60     |
| T-344                         | 28-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 17 m <sup>3</sup> | 1      | 25.00 | 425.00                    | 1,115.20     |
|                               | 30-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 17 m <sup>3</sup> | 1      | 25.00 | 425.00                    | 1,115.20     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 2      |       | 850.00                    | 2,230.40     |
| T-345                         | 30-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 18 m <sup>3</sup> | 1      | 25.00 | 450.00                    | 1,180.80     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 1      |       | 450.00                    | 1,180.80     |
| T-348                         | 28-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 19 m <sup>3</sup> | 1      | 25.00 | 475.00                    | 1,246.40     |
|                               | 30-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 19 m <sup>3</sup> | 1      | 25.00 | 475.00                    | 1,246.40     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 2      |       | 950.00                    | 2,492.80     |
| T-351                         | 28-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 18 m <sup>3</sup> | 2      | 25.00 | 900.00                    | 2,361.60     |
|                               | 30-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 18 m <sup>3</sup> | 1      | 25.00 | 450.00                    | 1,180.80     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 3      |       | 1,350.00                  | 3,542.40     |
| T-395                         | 28-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 17 m <sup>3</sup> | 1      | 25.00 | 425.00                    | 1,115.20     |
|                               | 30-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 17 m <sup>3</sup> | 1      | 25.00 | 425.00                    | 1,115.20     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 2      |       | 850.00                    | 2,230.40     |
| T-422                         | 28-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 25.00 | 400.00                    | 1,049.60     |
|                               | 30-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 25.00 | 800.00                    | 2,099.20     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 3      |       | 1,200.00                  | 3,148.80     |
| T-424                         | 28-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 29 m <sup>3</sup> | 2      | 25.00 | 1,450.00                  | 3,804.80     |
|                               | 30-12-2015 | DESPALME   | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 29 m <sup>3</sup> | 1      | 25.00 | 725.00                    | 1,902.40     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 3      |       | 2,175.00                  | 5,707.20     |
| SUBTOTAL MATERIAL: DESPALME   |            |            |                           |                            |       |                   | 72     |       | 40,500.00                 | 106,272.00   |
| MATERIAL: EXCAVACION          |            |            |                           |                            |       |                   |        |       |                           |              |
| CAMION                        | FECHA      | MATERIAL   | ORIGEN                    | DESTINO                    | TURNO | CUBIC.            | VIAJES | DIST. | VOLUMEN (m <sup>3</sup> ) | IMPORTE (\$) |
| T-207                         | 30-12-2015 | EXCAVACION | KM 00-200<br>TALLERES TMT | BANCO DE TIRO<br>GUADALUPE | 1     | 33 m <sup>3</sup> | 1      | 25.00 | 825.00                    | 2,164.80     |
| SUBTOTAL CAMION               |            |            |                           |                            |       |                   | 1      |       | 825.00                    | 2,164.80     |
| SUBTOTAL MATERIAL: EXCAVACION |            |            |                           |                            |       |                   | 1      |       | 825.00                    | 2,164.80     |
| TOTAL                         |            |            |                           |                            |       |                   | 73     |       | 41,325.00                 | 108,436.80   |