



GRUPO  
**HERMES**  
INFRAESTRUCTURA

# REPORTE DE CONCILIACION

PROYECTO: Tren Inter Urbano México Toluca[MOVIL]  
BOHO: 29  
SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR  
PERIODO: 11-08-2015 al 22-08-2015  
RUTAS: R-32 19 km [KM 4+700 V-1-B - BANCO CALIMAYA]

FECHA DE CONSULTA: 04-09-2015

| CAMIÓN          | FECHA           | MATERIAL    | ORIGEN         | DESTINO        | TURNO | CUBIC. | VIAJES | DIST.  | VOLUMEN (m³) | IMPORTE (\$) |
|-----------------|-----------------|-------------|----------------|----------------|-------|--------|--------|--------|--------------|--------------|
| T-103           | 11-08-2015      | DESPALME    | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 14 m³  | 3      | 19.00  | 798.00       | 2,142.00     |
|                 | 14-08-2015      | DESPERDICIO | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 14 m³  | 1      | 19.00  | 266.00       | 714.00       |
|                 | 15-08-2015      | DESPERDICIO | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 14 m³  | 2      | 19.00  | 532.00       | 1,428.00     |
|                 | 21-08-2015      | DESPALME    | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 14 m³  | 2      | 19.00  | 532.00       | 1,428.00     |
|                 | 22-08-2015      | DESPALME    | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 14 m³  | 1      | 19.00  | 266.00       | 714.00       |
|                 | 22-08-2015      | DESPERDICIO | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 14 m³  | 1      | 19.00  | 266.00       | 714.00       |
|                 | SUBTOTAL CAMION |             |                |                |       |        |        |        | 2,660.00     | 7,140.00     |
| T-122           | 21-08-2015      | DESPALME    | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 30 m³  | 1      | 19.00  | 570.00       | 1,530.00     |
| SUBTOTAL CAMION |                 |             |                |                |       |        |        | 570.00 | 1,530.00     |              |
| T-125           | 11-08-2015      | DESPALME    | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 14 m³  | 3      | 19.00  | 798.00       | 2,142.00     |
|                 | 14-08-2015      | DESPERDICIO | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 14 m³  | 1      | 19.00  | 266.00       | 714.00       |
|                 | 15-08-2015      | DESPERDICIO | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 14 m³  | 2      | 19.00  | 532.00       | 1,428.00     |
|                 | 21-08-2015      | DESPALME    | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 14 m³  | 2      | 19.00  | 532.00       | 1,428.00     |
|                 | 22-08-2015      | DESPALME    | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 14 m³  | 1      | 19.00  | 266.00       | 714.00       |
|                 | 22-08-2015      | DESPERDICIO | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 14 m³  | 1      | 19.00  | 266.00       | 714.00       |
| SUBTOTAL CAMION |                 |             |                |                |       |        |        | 10     | 2,660.00     | 7,140.00     |
| T-162           | 21-08-2015      | DESPALME    | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 30 m³  | 1      | 19.00  | 570.00       | 1,530.00     |
|                 | 22-08-2015      | DESPALME    | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 30 m³  | 1      | 19.00  | 570.00       | 1,530.00     |
|                 | SUBTOTAL CAMION |             |                |                |       |        |        |        | 2            | 1,140.00     |
| T-173           | 22-08-2015      | DESPALME    | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 30 m³  | 1      | 19.00  | 570.00       | 1,530.00     |
| SUBTOTAL CAMION |                 |             |                |                |       |        |        | 1      | 570.00       | 1,530.00     |
| T-179           | 21-08-2015      | DESPALME    | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 28 m³  | 1      | 19.00  | 532.00       | 1,428.00     |
| SUBTOTAL CAMION |                 |             |                |                |       |        |        | 1      | 532.00       | 1,428.00     |
| T-246           | 20-08-2015      | DESPERDICIO | KM 4+700 V-1-B | BANCO CALIMAYA | 1     | 16 m³  | 1      | 19.00  | 304.00       | 816.00       |
|                 | SUBTOTAL CAMION |             |                |                |       |        |        |        | 1            | 304.00       |
| TOTAL           |                 |             |                |                |       |        | 26     |        | 8,436.00     | 22,644.00    |

Amend Tregow