REPORTE DE CONCILIACION

10-11-2015

225.00

285.00

285.00

840.00

609.00

771.40

771.40

2,273.60



T-318

T-326

31-10-2015

26-10-2015

SUBTOTAL CAMION

DESPERDICIO

EXCAVACION

KM 10+300 V-1-C

KM 10+300 V-1-C

PROPRIETOR S Tren Inter Urbano México Toluca[MOVIL] (a) (1) (a) E

278

SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR Signiferation :

1000(4(0)1)5)-

Herrish

26-10-2015 al 31-10-2015 R-87 15 km [KM 10+300 Y-1-C - BANCO DE TIRO GUADALUPE]

| CAMIÓN | FECHA | MAŢĒRIAL | ORIGEN | DESTINO | TURNO | CUBIC. | VIAJES | DIST. VO | LUMEN (m ³) | IMPORTE (\$) |
|----------|-----------------|-----------------|--|----------------------------|-------|--------------------|--------|----------|-------------------------|--------------|
| T-018 | 28-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 17 m ³ | 2 | 15.00 | 510.00 | 1,380.4 |
| | 29-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | Í | 17 m ³ | 1 | 15.00 | 255.00 | 690.2 |
| | SUBTOTAL CAMION | | | | | | 3 | | 765.00 | 2,070.6 |
| T-116 | 29-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 16 m ³ | 1 | 15.00 | 240.00 | 649.6 |
| | SUBTOTAL CAMION | | | | | | 1 | | 240.00 | 649.6 |
| T-174 | 26-10-2015 | EXCAVACION | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 31 m ³ | 1 | 15.00 | 465.00 | 1,258.60 |
| | 26-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 31 m ³ | 1 | 15.00 | 465.00 | 1,258.6 |
| | 27-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 31 m ³ | 1 | 15.00 | 465.00 | 1,258.6 |
| | SUBTOTAL CAMION | | | | | | 3 | | 1,395.00 | 3,775.80 |
| T-175 | 26-10-2015 | EXCAVACION | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 32 m^3 | 1 | 15.00 | 480.00 | 1,299.20 |
| | SUBTOTAL CAMION | | | GONDALOFE | | | 1 | | 480.00 | 1,299.20 |
| T-182 | 29-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO | 1 | 14 m ³ | 1 | 15.00 | 210.00 | 568.40 |
| | SUBTOTAL CAMION | | | GUADALUPE | | | i | 13.00 | 210.00 | |
| 1-251 | 26-10-2015 | EXCAVACION | KM 10+300 V-1-C | BANCO DE TIRO | 1 | 30 m ³ | 2 | 15.00 | | 568.40 |
| | 27-10-2015 | DESPERDICIO | KM 10+300 V-1-C | GUADALUPE BANCO DE TIRO | | | | | 900.00 | 2,436.00 |
| V | SUBTOTAL CAMION | DESI ERDICIO | KW 10+300 V-1-C | GUADALUPE | 1 | 30 m ³ | 1 | 15.00 | 450.00 | 1,218.00 |
| T-261 | 27-10-2015 | DESPERDICIO | VM 10.200 U 1 G | BANCO DE TIRO | | | 3 | | 1,350.00 | 3,654.00 |
| / | SUBTOTAL CAMION | DESFERDICIO | KM 10+300 V-1-C | GUADALUPE | 1 | 15 m ³ | 1 | 15.00 | 225.00 | 609.00 |
| T-263 | 26-10-2015 | EVOLULGION | ***** | BANCO DE TIRO | | -11 | 1 | | 225.00 | 609.00 |
| 1 203 | | EXCAVACION | KM 10+300 V-1-C | GUADALUPE | 1 | 15 m ³ | 2 | 15.00 | 450.00 | 1,218.00 |
| \ | 27-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 15 m ³ | 1 | 15.00 | 225.00 | 609.00 |
| 7 | SUBTOTAL CAMION | | | . 58 | | | 3 | | 675.00 | 1,827.00 |
| T-265 | 26-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | $16 \mathrm{m}^3$ | 1 | 15.00 | 240.00 | 649.60 |
| | SUBTOTAL CAMION | | | | | | 1 | | 240.00 | 649.60 |
| T-272 | 29-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | $16 \mathrm{m}^3$ | 1 | 15.00 | 240.00 | 649.60 |
| | SUBTOTAL CAMION | | | | | | 1 | | 240.00 | 649.60 |
| T-273 | 31-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 16 m ³ | 1 | 15.00 | 240.00 | 649.60 |
| | SUBTOTAL CAMION | | ************************************** | | | | 1 | | 240.00 | 649.60 |
| T-280 | 29-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 17 m ³ | 2 | 15.00 | 510.00 | 1,380.40 |
| | SUBTOTAL CAMION | | | CONDALORE | | | 2 | | 510.00 | 1,380.40 |
| T-285 | 31-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 19 m ³ | 1 | 15.00 | 285.00 | |
| | 31-10-2015 | ESCOMBRO | KM 10+300 V-1-C | BANCO DE TIRO | | | | | | 771.40 |
| | SUBTOTAL CAMION | | 101300 1-1-0 | GUADALUPE | 1 | 19 m ³ | 1 | 15.00 | 285.00 | 771.40 |
| T-286 | 31-10-2015 | ESCOMBRO | VM 10 - 200 V 1 C | BANCO DE TIRO | | 2 | 2 | | 570.00 | 1,542.80 |
| | SUBTOTAL CAMION | ESCOMBRO | KM 10+300 V-1-C | GUADALUPE | 1 | 19 m ³ | 1 | 15.00 | 285.00 | 771.40 |
| T-288 | 31-10-2015 | DESPERDICIO | VM 10.200 W 1 G | BANCO DE TIRO | | | . 1 | | 285.00 | 771.40 |
| 1 200 | SUBTOTAL CAMION | DESFERDICIO | KM 10+300 V-1-C | GUADALUPE | 1 | 19 m ³ | 1 | 15.00 | 285.00 | 771.40 |
| T-289 | | | | BANCO DE TIRO | | | 1 | | 285.00 | 771.40 |
| 1-207 | 31-10-2015 | DESPERDICIO | KM 10+300 V-1-C | GUADALUPE | 1 | 19 m ³ | 1 | 15.00 | 285.00 | 771.40 |
| T 210 | SUBTOTAL CAMION | Distriction = n | | PANCO PETITO | | | 1 | | 285.00 | 771.40 |
| T-310 | 26-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 15 m ³ | 1 | 15.00 | 225.00 | 609.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 225.00 | 600.00 |

BANCO DE TIRO GUADALUPE

BANCO DE TIRO GUADALUPE

 $19 \, \text{m}^3$

 28 m^3

1

2

15.00

15.00

| | | 27-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 28 m ³ | 1 | 15.00 | 420.00 | 1,136.80 |
|--------------|-----------------|-------------------------------|-------------|-------------------|---|----|-------------------|---|--------|----------|----------|
| | | SUBTOTAL CAMION | | | | | | 3 | | 1,260.00 | 3,410.40 |
| | T-327 | 26-10-2015 | EXCAVACION | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 16 m ³ | 1 | 15.00 | 240.00 | 649.60 |
| | | 26-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 16m^3 | ī | 15.00 | 240.00 | 649.60 |
| | | 28-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 16 m ³ | 2 | 15.00 | 480.00 | 1,299.20 |
| | SUBTOTAL CAMION | | | GOADALOFE | | | 4 | | 960.00 | 2,598.40 | |
| | T-349 | 26-10-2015 | EXCAVACION | KM 10+300 V-1-C | BANCO DE TIRO | 1 | 16 m ³ | 1 | 15.00 | 240.00 | |
| | | 26-10-2015 | DESPERDICIO | KM 10+300 V-1-C | GUADALUPE BANCO DE TIRO | | | | | 240.00 | 649.60 |
| | | SUBTOTAL CAMION | | 1411 101500 V-1-C | GUADALUPE | 1 | 16 m ³ | 1 | 15.00 | 240.00 | 649.60 |
| | T-357 | 26-10-2015 | EXCAVACION | KM 10+300 V-1-C | BANCO DE TIRO | | - | 2 | | 480.00 | 1,299.20 |
| | | | | KW 10+300 V-1-C | GUADALUPE | 1 | 29 m ³ | 2 | 15.00 | 870.00 | 2,354.80 |
| | | 28-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE BANCO DE TIRO | 1. | 29 m ³ | ı | 15.00 | 435.00 | 1,177.40 |
| | | 29-10-2015 | DESPERDICIO | KM 10+300 V-1-C | GUADALUPE | 1 | 29 m ³ | 1 | 15.00 | 435.00 | 1,177.40 |
| | | 30-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 29 m^3 | 1 | 15.00 | 435.00 | 1,177.40 |
| | | SUBTOTAL CAMION | | | | | | 5 | | 2,175.00 | 5,887.00 |
| | T-359 | 26-10-2015 | EXCAVACION | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | Ĩ | 28 m^3 | 2 | 15.00 | 840.00 | 2,273.60 |
| | | 28-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | -1 | 28 m ³ | 1 | 15.00 | 420.00 | 1,136.80 |
| | | 29-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO | ı | | | | | 1,130.60 |
| | | 30-10-2015 | | | GUADALUPE BANCO DE TIRO | | 28 m ³ | 2 | 15.00 | 840.00 | 2,273.60 |
| | | SUBTOTAL CAMION | DESPERDICIO | KM 10+300 V-1-C | GUADALUPE | 1 | 28 m ³ | 1 | 15.00 | 420.00 | 1,136.80 |
| | T-362 | | | and the lates of | BANCO DE TIRO | | | 6 | | 2,520.00 | 6,820.80 |
| | 1-302 | 27-10-2015 | DESPERDICIO | KM 10+300 V-1-C | GUADALUPE | 1 | 31 m ³ | 1 | 15.00 | 465.00 | 1,258.60 |
| | T-363 | SUBTOTAL CAMION | | 200 W 0755 | BANCO DE TIRO | | | 1 | | 465.00 | 1,258.60 |
| | 1-303 | 27-10-2015 | DESPERDICIO | KM 10+300 V-1-C | GUADALUPE | 1 | 32 m ³ | 1 | 15.00 | 480.00 | 1,299.20 |
| | | 30-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | I | 32 m^3 | 1 | 15.00 | 480.00 | 1,299.20 |
| , | | SUBTOTAL CAMION | | | | | | 2 | | 960.00 | 2,598.40 |
| 1 | T-364 | 27-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 34 m^3 | 1 | 15.00 | 510.00 | 1,380.40 |
| 1 | T. | 30-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 34 m ³ | 1 | 15.00 | 510.00 | 1,380.40 |
| 1 | V | SUBTOTAL CAMION | | | GONDALUFE | | | 2 | | 1,020.00 | 2,760.80 |
| \mathbb{V} | T-365 | 26-10-2015 | EXCAVACION | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 33 m ³ | 1 | 15.00 | 495.00 | |
| Λ | // | 27-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO | 1 | 33 m ³ | | | | 1,339.80 |
| X | 1/, | SUBTOTAL CAMION | | | GUADALUPE | 1 | 33 m | 1 | 15.00 | 495.00 - | 1,339.80 |
| 1 | T-366 | 27-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO | , | 21 3 | 2 | | 990.00 | 2,679.60 |
| | | SUBTOTAL CAMION | | 101300 1-1-0 | GUADALUPE | 1 | 31 m ³ | 1 | 15.00 | 465.00 | 1,258.60 |
| | T-367 | 27-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO | * | no 3 | 1 | | 465.00 | 1,258.60 |
| | | | | | GUADALUPE BANCO DE TIRO | 1 | 32 m ³ | 1 | 15.00 | 480.00 | 1,299.20 |
| | | 30-10-2015 SUBTOTAL CAMION | DESPERDICIO | KM 10+300 V-1-C | GUADALUPE | 1 | 32 m ³ | 1 | 15.00 | 480.00 | 1,299.20 |
| | T-396 | | | 0.000 | BANCO DE TIRO | | | 2 | | 960.00 | 2,598.40 |
| | 1-390 | 28-10-2015 | DESPERDICIO | KM 10+300 V-1-C | GUADALUPE | ı | 14 m ³ | 1 | 15.00 | 210.00 | 568.40 |
| | T 207 | SUBTOTAL CAMION | | | PANCO DE TIRO | | | 1 | | 210.00 | 568.40 |
| , | T-397 | 27-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m ³ | 1 | 15.00 | 450.00 | 1,218.00 |
| 1 | | 29-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m^3 | ĭ | 15.00 | 450.00 | 1,218.00 |
| | | SUBTOTAL CAMION | | | | | | 2 | | 900.00 | 2,436.00 |
| 1 | T-398 | 31-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m ³ | 2 | 15.00 | 900.00 | 2,436.00 |
| ٧ | | SUBTOTAL CAMION | | | | | | 2 | | 900.00 | 2,436.00 |
| | T-401 | 29-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 14 m ³ | 1 | 15.00 | 210.00 | 568.40 |
| | | SUBTOTAL CAMION | | | | | | 1 | | 210.00 | 568.40 |
| | T-192 | 26-10-2015 | EXCAVACION | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m ³ | 1 | 15.00 | 450.00 | 1,218.00 |
| | | SUBTOTAL CAMION | | | | | | 1 | | 450.00 | 1,218.00 |
| | T-252 | 26-10-2015 | EXCAVACION | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m ³ | 1 | 15.00 | 450.00 | 1,218.00 |
| | | SUBTOTAL CAMION | | | - C. IDILLOI E | | | 1 | _ | 450.00 | 1,218.00 |
| | T-311 | 28-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 16 m ³ | 2 | 15.00 | 480.00 | 1,299.20 |
| | | SUBTOTAL CAMION | | | CONDALUTE | | | 2 | -2.00 | 480.00 | |
| | T-336 | 26-10-2015 | EXCAVACION | KM 10+300 V-1-C | BANCO DE TIRO | 1 | 28 m ³ | 1 | 15.00 | 420.00 | 1,299.20 |
| | | 26-10-2015 | DESPERDICIO | KM 10+300 V-1-C | GUADALUPE BANCO DE TIRO | | 2 | | | | 1,136.80 |
| | | | DIDICIO | -MIX TOTOUU V-I-C | GUADALUPE | 1 | 28 m ³ | 1 | 15.00 | 420.00 | 1,136.80 |
| | | | | | | | | | | | |

T-364

T-39

| | SUBTOTAL CAMION | | | | | | 2 | | 840.00 | 2,273.60 |
|-------|-----------------|-------------|-----------------|----------------------------|----|-------------------|----|--------|-----------|-----------|
| T-340 | 26-10-2015 | EXCAVACION | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1. | 31 m ³ | 1 | 15.00 | 465.00 | 1,258.60 |
| | 27-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 31 m ³ | 1 | 15.00 | 465.00 | 1,258.60 |
| | SUBTOTAL CAMION | | | | | | 2 | | 930.00 | 2,517,20 |
| T-347 | 26-10-2015 | EXCAVACION | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 15 m ³ | 1 | 15.00 | 225.00 | 609.00 |
| | 27-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 15 m ³ | 1 | 15.00 | 225.00 | 609.00 |
| | 28-10-2015 | DESPERDICIO | KM 10+300 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 15 m ³ | 1 | 15.00 | 225.00 | 609.00 |
| | SUBTOTAL CAMION | | | | | | 3 | | 675.00 | 1,827.00 |
| TOTAL | | | | | | | 75 | 14 200 | 26,805.00 | 72,552.20 |



June 1