## REPORTE DE CONCILIACION



PROYECTO: FOLIO: Tren Inter Urbano Mex-Tol LPC [MOVIL]

SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR

PERIODO: RUTAS: 18-04-2016 al 23-04-2016

R-149 10 km [KM 15+100 V-1-D - BANCO GUADALUPE]

FECHA DE CONSULTA: 04-05-2016

MATERIAL: DES	PERDICIO									
CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m <sup>3</sup> )	IMPORTE (\$)
T-168	18-04-2016	DESPERDICIO		BANCO GUADALUPE	1	15 m <sup>3</sup>	2	10.00	300.00	912.00
	19-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	15 m <sup>3</sup>	1	10.00	150.00	456.00
	SUBTOTAL CAMION					2	3		450.00	1,368.00
T-171	19-04-2016	DESPERDICIO		BANCO GUADALUPE	1	31 m <sup>3</sup>	1	10.00	310.00	942.40
	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	31 m <sup>3</sup>	1	10.00	310.00	942.40
T 172	SUBTOTAL CAMION	DESPERDICIO	EM 15 - 100 W 1 D	DANCO CHADALUDE	1	34 m <sup>3</sup>	2	10.00	620.00	1,884.80
T-173	18-04-2016 23-04-2016	DESPERDICIO		BANCO GUADALUPE BANCO GUADALUPE	1 1	34 m <sup>3</sup>	5 2	10.00 10.00	1,700.00 680.00	5,168.00 2,067.20
	SUBTOTAL CAMION	DESI ERDICIO	KM 15+100 V 1 D	BAINCO GOADALEATE		J+ III	7	10.00	2,380.00	7,235.20
T-188	19-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	28 m <sup>3</sup>	2	10.00	560.00	1,702.40
1 100	SUBTOTAL CAMION	DESTERBICIO	12.17.13.17.00 7 1 2	Billico del Billico E	•	20	2	10.00	560.00	1,702.40
T-189	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	29 m <sup>3</sup>	1	10.00	290.00	881.60
	SUBTOTAL CAMION				-		1		290.00	881.60
T-190	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m <sup>3</sup>	3	10.00	900.00	2,736.00
	SUBTOTAL CAMION						3		900.00	2,736.00
T-195	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m <sup>3</sup>	1	10.00	300.00	912.00
	SUBTOTAL CAMION						1		300.00	912.00
T-196	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m <sup>3</sup>	1	10.00	300.00	912.00
	SUBTOTAL CAMION						1		300.00	912.00
T-204	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m <sup>3</sup>	4	10.00	1,200.00	3,648.00
	19-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	$30 \text{ m}^3$	2	10.00	600.00	1,824.00
	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m <sup>3</sup>	3	10.00	900.00	2,736.00
	SUBTOTAL CAMION						9		2,700.00	8,208.00
T-207	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m <sup>3</sup>	4	10.00	1,320.00	4,012.80
	SUBTOTAL CAMION					2	4		1,320.00	4,012.80
T-209	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	31 m <sup>3</sup>	1	10.00	310.00	942.40
	SUBTOTAL CAMION					2	1		310.00	942.40
T-228	18-04-2016	DESPERDICIO		BANCO GUADALUPE	1	15 m <sup>3</sup>	3	10.00	450.00	1,368.00
	19-04-2016	DESPERDICIO		BANCO GUADALUPE	1	15 m <sup>3</sup>	1	10.00	150.00	456.00
	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	15 m <sup>3</sup>	2	10.00	300.00	912.00
T-239	SUBTOTAL CAMION 18-04-2016	DESPERDICIO	VM 15 : 100 V 1 D	BANCO GUADALUPE	1	28 m <sup>3</sup>	6	10.00	900.00	2,736.00 851.20
1-239	23-04-2016	DESPERDICIO		BANCO GUADALUPE	1	28 m <sup>3</sup>	2	10.00	280.00 560.00	1,702.40
	SUBTOTAL CAMION	DESI ERDICIO	KW 15+100 V-1-D	BANCO GUADALUI L	1	20 111	3	10.00	840.00	2,553.60
T-240	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	28 m <sup>3</sup>	4	10.00	1,120.00	3,404.80
1 240	SUBTOTAL CAMION	DESI ERDICIO	KM 13+100 V 1 D	BAINCO GOADALETE		20 111	4	10.00	1,120.00	3,404.80
T-262	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m <sup>3</sup>	2	10.00	320.00	972.80
1 202	SUBTOTAL CAMION	DEDI ENDICIO	12.17.13.100 7.12	Billico del Biller E	•	10 111	2	10.00	320.00	972.80
T-268	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m <sup>3</sup>	2	10.00	320.00	972.80
	19-04-2016	DESPERDICIO		BANCO GUADALUPE	1	16 m <sup>3</sup>	1	10.00	160.00	486.40
	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	$16 \text{ m}^3$	1	10.00	160.00	486.40
	SUBTOTAL CAMION						4		640.00	1,945.60
T-269	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	$33 \text{ m}^3$	1	10.00	330.00	1,003.20
	SUBTOTAL CAMION						1		330.00	1,003.20
T-276	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m <sup>3</sup>	5	10.00	1,650.00	5,016.00
	19-04-2016	DESPERDICIO		BANCO GUADALUPE	1	33 m <sup>3</sup>	1	10.00	330.00	1,003.20
	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	33 m <sup>3</sup>	2	10.00	660.00	2,006.40
	SUBTOTAL CAMION					3	8		2,640.00	8,025.60
T-278	18-04-2016	DESPERDICIO		BANCO GUADALUPE	1	32 m <sup>3</sup>	2	10.00	640.00	1,945.60
	19-04-2016 23-04-2016	DESPERDICIO DESPERDICIO		BANCO GUADALUPE BANCO GUADALUPE	1 1	$32 \text{ m}^3$ $32 \text{ m}^3$	1 2	10.00 10.00	320.00 640.00	972.80 1,945.60
	SUBTOTAL CAMION	DESFERDICIO	KW 13+100 V-1-D	BANCO GUADALUFE	1	32 III	5	10.00	1,600.00	4,864.00
T-293	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m <sup>3</sup>	4	10.00	680.00	2,067.20
1-2/3	19-04-2016	DESPERDICIO		BANCO GUADALUPE	1	17 m <sup>3</sup>	1	10.00	170.00	516.80
	23-04-2016	DESPERDICIO		BANCO GUADALUPE	1	17 m <sup>3</sup>	2	10.00	340.00	1,033.60
	SUBTOTAL CAMION						7		1,190.00	3,617.60
T-298	18-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m <sup>3</sup>	3	10.00	900.00	2,736.00
	19-04-2016	DESPERDICIO		BANCO GUADALUPE	1	$30 \text{ m}^3$	1	10.00	300.00	912.00
	23-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	$30 \text{ m}^3$	1	10.00	300.00	912.00
	SUBTOTAL CAMION						5		1,500.00	4,560.00
T-301	18-04-2016	DESPERDICIO		BANCO GUADALUPE	1	30 m <sup>3</sup>	2	10.00	600.00	1,824.00
	19-04-2016	DESPERDICIO	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m <sup>3</sup>	1	10.00	300.00	912.00
	SUBTOTAL CAMION						3		900.00	2,736.00

T-308	18-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	$17 \text{ m}^3$		10.00	510.00	1,550.40
	23-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	17 m <sup>3</sup>	2	10.00	340.00	1,033.60
	SUBTOTAL CAMION					5		850.00	2,584.00
T-344	23-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	17 m <sup>3</sup>	1	10.00	170.00	516.80
	SUBTOTAL CAMION					1		170.00	516.80
T-352	18-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	30 m <sup>3</sup>	4	10.00	1,200.00	3,648.00
	23-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	$30 \text{ m}^3$	2	10.00	600.00	1,824.00
	SUBTOTAL CAMION					6		1,800.00	5,472.00
T-363	18-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	$32 \text{ m}^3$	3	10.00	960.00	2,918.40
	23-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	$32 \text{ m}^3$	1	10.00	320.00	972.80
	SUBTOTAL CAMION					4		1,280.00	3,891.20
T-391	18-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	17 m <sup>3</sup>	1	10.00	170.00	516.80
	SUBTOTAL CAMION					1		170.00	516.80
T-403	18-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	$30 \text{ m}^3$	2	10.00	600.00	1,824.00
	SUBTOTAL CAMION					2		600.00	1,824.00
T-419	18-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	14 m <sup>3</sup>	2	10.00	280.00	851.20
	SUBTOTAL CAMION					2		280.00	851.20
T-433	18-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	14 m <sup>3</sup>	1	10.00	140.00	425.60
	SUBTOTAL CAMION					1		140.00	425.60
T-434	18-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	33 m <sup>3</sup>	5	10.00	1,650.00	5,016.00
	23-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	$33 \text{ m}^3$	1	10.00	330.00	1,003.20
	SUBTOTAL CAMION					6		1,980.00	6,019.20
T-438	23-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	$32 \text{ m}^3$	1	10.00	320.00	972.80
	SUBTOTAL CAMION					1		320.00	972.80
T-442	18-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	15 m <sup>3</sup>	3	10.00	450.00	1,368.00
	SUBTOTAL CAMION					3		450.00	1,368.00
T-448	18-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	14 m <sup>3</sup>	2	10.00	280.00	851.20
	SUBTOTAL CAMION					2		280.00	851.20
T-449	18-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	14 m <sup>3</sup>	4	10.00	560.00	1,702.40
	19-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	$14 \text{ m}^3$	1	10.00	140.00	425.60
	SUBTOTAL CAMION					5		700.00	2,128.00
T-450	18-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	16 m <sup>3</sup>	2	10.00	320.00	972.80
	SUBTOTAL CAMION					2		320.00	972.80
T-451	18-04-2016	DESPERDICIO	KM 15+100 V-1-D BANCO GUADALUPE	1	14 m <sup>3</sup>	3	10.00	420.00	1,276.80
	SUBTOTAL CAMION					3		420.00	1,276.80
OTAL MAT	ERIAL: DESPERDICIO					126		31,870.00	96,884.80
	DEGLETOTO							51,070.00	70,0000

MATERIAL: EXC	AVACION									
CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m <sup>3</sup> )	IMPORTE (\$)
T-064	22-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m <sup>3</sup>	1	10.00	160.00	486.40
	SUBTOTAL CAMION						1		160.00	486.40
T-065	22-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	16 m <sup>3</sup>	1	10.00	160.00	486.40
	SUBTOTAL CAMION						1		160.00	486.40
T-137	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	17 m <sup>3</sup>	1	10.00	170.00	516.80
	SUBTOTAL CAMION						1		170.00	516.80
T-168	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	15 m <sup>3</sup>	3	10.00	450.00	1,368.00
	SUBTOTAL CAMION						3		450.00	1,368.00
T-171	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	$31 \text{ m}^3$	2	10.00	620.00	1,884.80
	SUBTOTAL CAMION						2		620.00	1,884.80
T-173	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	$34 \text{ m}^3$	2	10.00	680.00	2,067.20
	23-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	$34 \text{ m}^3$	1	10.00	340.00	1,033.60
	SUBTOTAL CAMION						3		1,020.00	3,100.80
T-195	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m <sup>3</sup>	1	10.00	300.00	912.00
	22-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	$30 \text{ m}^3$	2	10.00	600.00	1,824.00
	23-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m <sup>3</sup>	1	10.00	300.00	912.00
	SUBTOTAL CAMION						4		1,200.00	3,648.00
T-196	23-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	30 m <sup>3</sup>	1	10.00	300.00	912.00
	SUBTOTAL CAMION						1		300.00	912.00
T-204	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	$30 \text{ m}^3$	2	10.00	600.00	1,824.00
	SUBTOTAL CAMION						2		600.00	1,824.00
T-207	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	$33 \text{ m}^3$	1	10.00	330.00	1,003.20
	SUBTOTAL CAMION						1		330.00	1,003.20
T-239	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	$28 \text{ m}^{3}$	3	10.00	840.00	2,553.60
	SUBTOTAL CAMION						3		840.00	2,553.60
T-240	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	$28 \text{ m}^{3}$	3	10.00	840.00	2,553.60
	SUBTOTAL CAMION						3		840.00	2,553.60
T-262	23-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	$16 \text{ m}^3$	1	10.00	160.00	486.40
	SUBTOTAL CAMION						1		160.00	486.40
T-269	23-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	$33 \text{ m}^3$	1	10.00	330.00	1,003.20
	SUBTOTAL CAMION						1		330.00	1,003.20
T-276	19-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	$33 \text{ m}^3$	2	10.00	660.00	2,006.40
	23-04-2016	EXCAVACION	KM 15+100 V-1-D	BANCO GUADALUPE	1	$33 \text{ m}^3$	1	10.00	330.00	1,003.20
	SUBTOTAL CAMION						3		990.00	3,009.60

T-278	22-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	$32 \text{ m}^3$		10.00	320.00	972.8
	SUBTOTAL CAMION					1		320.00	972.
T-293	19-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	17 m <sup>3</sup>	1	10.00	170.00	516
1 2/3	22-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	17 m <sup>3</sup>	1	10.00	170.00	516
	SUBTOTAL CAMION					2		340.00	1,033
T-298	19-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	30 m <sup>3</sup>	1	10.00	300.00	912
	23-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	$30 \text{ m}^3$	1	10.00	300.00	912
	SUBTOTAL CAMION					2		600.00	1,824
T-308	19-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	17 m <sup>3</sup>	2	10.00	340.00	1,033
	22-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	17 m <sup>3</sup>	1	10.00	170.00	516
	SUBTOTAL CAMION					3		510.00	1,550
T-344	19-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	17 m <sup>3</sup>	1	10.00	170.00	516
	SUBTOTAL CAMION					1		170.00	516
T-363	19-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	$32 \text{ m}^3$	2	10.00	640.00	1,945
	23-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	$32 \text{ m}^3$	1	10.00	320.00	972
	SUBTOTAL CAMION					3		960.00	2,918
T-391	22-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	17 m <sup>3</sup>	1	10.00	170.00	516
	SUBTOTAL CAMION					1		170.00	516
Г-434	19-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	33 m <sup>3</sup>	1	10.00	330.00	1,003
	SUBTOTAL CAMION					1		330.00	1,003
T-438	22-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	$32 \text{ m}^3$	2	10.00	640.00	1,945
	23-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	$32 \text{ m}^3$	1	10.00	320.00	972
	SUBTOTAL CAMION					3		960.00	2,918
T-442	19-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	15 m <sup>3</sup>	1	10.00	150.00	456
	SUBTOTAL CAMION					1		150.00	456
T-448	19-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	14 m <sup>3</sup>	1	10.00	140.00	425
	SUBTOTAL CAMION					1		140.00	425
T-449	19-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	14 m <sup>3</sup>	2	10.00	280.00	851
	SUBTOTAL CAMION					2		280.00	851
T-451	19-04-2016	EXCAVACION	KM 15+100 V-1-D BANCO GUADALUPE	1	14 m <sup>3</sup>	1	10.00	140.00	425
	SUBTOTAL CAMION					1		140.00	425
T . I . I . T	ERIAL: EXCAVACION					52		13,240.00	40,249