

REPORTE DE CONCILIACION

PROYECTO: Tren Inter Urbano México Toluca[TOUCH]
FOLIO: 98
SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR
PERIODO: 14-04-2015 al 18-04-2015
RUTAS: R-7 20 km [KM 3 + 000 V-1-B - BANCO CALIMAYA]

FECHA DE CONSULTA: 11-05-2015

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m ³)	IMPORTE (\$)
T-006	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	17-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							2	560.00	1,500.80
T-007	15-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	27 m ³	1	20.00	540.00	1,447.20
	16-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	27 m ³	1	20.00	540.00	1,447.20
	SUBTOTAL CAMION							2	1,080.00	2,894.40
T-016	17-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							1	280.00	750.40
T-017	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							1	280.00	750.40
T-031	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							1	280.00	750.40
T-035	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00	2,251.20
	SUBTOTAL CAMION							3	840.00	2,251.20
T-040	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	13 m ³	3	20.00	780.00	2,090.40
	SUBTOTAL CAMION							3	780.00	2,090.40
T-041	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
	SUBTOTAL CAMION							2	560.00	1,500.80
T-042	14-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00	2,251.20
	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
	17-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							6	1,680.00	4,502.40
T-043	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							1	280.00	750.40
T-050	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							1	280.00	750.40
T-051	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	17-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							2	560.00	1,500.80
T-057	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							1	280.00	750.40
T-060	16-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
	SUBTOTAL CAMION							2	560.00	1,500.80
T-062	16-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	16-04-2015	DESPALME	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							2	560.00	1,500.80
T-072	17-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m ³	2	20.00	1,120.00	3,001.60
	SUBTOTAL CAMION							2	1,120.00	3,001.60
T-092	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	28 m ³	1	20.00	560.00	1,500.80
	SUBTOTAL CAMION							1	560.00	1,500.80
T-112	15-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m ³	1	20.00	300.00	804.00
	17-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m ³	2	20.00	600.00	1,608.00
	SUBTOTAL CAMION							3	900.00	2,412.00
T-116	16-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	4	20.00	1,280.00	3,430.40
	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	4	20.00	1,280.00	3,430.40
	SUBTOTAL CAMION							8	2,560.00	6,860.80
T-122	16-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	30 m ³	1	20.00	600.00	1,608.00
	SUBTOTAL CAMION							1	600.00	1,608.00
T-124	16-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	4	20.00	1,280.00	3,430.40
	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	16 m ³	4	20.00	1,280.00	3,430.40
	SUBTOTAL CAMION							8	2,560.00	6,860.80
T-150	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							1	280.00	750.40
T-151	16-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m ³	1	20.00	300.00	804.00
	16-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m ³	2	20.00	600.00	1,608.00
	SUBTOTAL CAMION							3	900.00	2,412.00
T-161	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							1	280.00	750.40
T-163	16-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	17-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION							3	840.00	2,251.20
T-164	16-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m ³	2	20.00	600.00	1,608.00

	17-04-2015	DESPERDICIO	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m³		20.00	300.00	804.00
	SUBTOTAL CAMION						3		900.00	2,412.00
T-176	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	33 m³	1	20.00	660.00	1,768.80
	SUBTOTAL CAMION						1		660.00	1,768.80
T-177	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m³	2	20.00	600.00	1,608.00
	SUBTOTAL CAMION						2		600.00	1,608.00
T-178	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m³	2	20.00	600.00	1,608.00
	SUBTOTAL CAMION						2		600.00	1,608.00
T-180	17-04-2015	EXCAVACION	KM 3 + 000 V-1-B	BANCO CALIMAYA	1	15 m³	2	20.00	600.00	1,608.00
	SUBTOTAL CAMION						2		600.00	1,608.00
TOTAL							71		22,820.00	61,157.60


13/01/2017
Amado Tirajen