## REPORTE DE CONCILIACION



PROMECTYOL FOLIO: SINDICATO: PERIODO: RUTAN:

Tren Inter Urbano México Toluca[MOVIL]

71

SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR

01-09-2015 al 05-09-2015

R-64 43 km [CALIMAYA - KM 34+900 V-4]

(12-09-2015) (12-09-2015)

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.				
T-006	01-09-2015	MATERIAL EN	CALIMAYA	KM 34+900 V-4	No. Declary of the Control of the Co		VIAJES	DIST.	VOLUMEN (m <sup>3</sup> )	IMPORTE (\$
	SUBTOTAL CAMION	GREñA			1	16 m <sup>3</sup>	1	43.00	688.00	1,740
T-196	02-09-2015	MATERIAL EN					1		688.00	1,740.
	02-09-2013	GREñA	CALIMAYA	KM 34+900 V-4	1	32 m <sup>3</sup>	2	43.00		
	03-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 34+900 V-4	1	32 m <sup>3</sup>			2,752.00	6,963.
	04-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 34+900 V-4			2	43.00	2,752.00	6,963.
	SUBTOTAL CAMION	GRENA		KW 34+900 V-4	1	32 m <sup>3</sup>	1	43.00	1,376.00	3,481.
T-209	02-09-2015	MATERIAL EN	CALIMAYA	KM 34+900 V-4			5		6,880.00	17,408.0
		GREñA			1	$31 \text{ m}^3$	2	43.00	2,666.00	
	03-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 34+900 V-4	I	31 m <sup>3</sup>			2,000.00	6,745.6
	04-09-2015	MATERIAL EN	CALIMAYA	KM 34+900 V-4			2	43.00	2,666.00	6,745.6
	SUBTOTAL CAMION	GREñA			1	31 m <sup>3</sup>	1	43.00	1,333.00	3,372.8
T-251	01-09-2015	MATERIAL EN	CALIMAYA	KM 34+900 V-4	1	30 m <sup>3</sup>	5		6,665.00	16,864.0
	SUBTOTAL CAMION	GREñA					1	43.00	1,290.00	3,264.0
T-267	04-09-2015	MATERIAL EN		KM 34+900 V-4	1		1		1,290.00	3,264.0
	Appear of the Control	GREñA	CALIMAYA			$37 \text{ m}^3$	1	43.00	1,591.00	
	SUBTOTAL CAMION									4,025.6
T-195	02-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 34+900 V-4	1	31 m <sup>3</sup>	. 1		1,591.00	4,025.6
	03-09-2015	MATERIAL EN	CALBANA	52.5	•	31 m <sup>2</sup>	2	43.00	2,666.00	6,745.60
	04.00.00.0	GREñA MATERIAL EN	CALIMAYA	KM 34+900 V-4	1	$31 \text{ m}^3$	2	43.00	2,666.00	6,745.60
	04-09-2015	GREÑA	CALIMAYA	KM 34+900 V-4	1	31 m <sup>3</sup>	1	43.00		
	SUBTOTAL CAMION					* TW = A		43.00	1,333.00	3,372.80
	04-09-2015	MATERIAL EN GREñA	CALIMAYA	KM 34+900 V-4		3	5		6,665.00	16,864.00
	SUBTOTAL CAMION	- OICHA		1111 341 300 414		33 m <sup>3</sup>	1	43.00	1,419.00	3,590.40
Г-165	01-09-2015	MATERIAL EN	CALIMAYA	KM 34+900 V-4	I	31 m <sup>3</sup>	1		1,419.00	3,590.40
	SUBTOTAL CAMION	GREñA					1	43.00	1,333.00	3,372.80
					that was	we car own the	1		1,333.00	3,372.80
				The state of the s			20		26,531.00	67,129.60