

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[MOVIL]  
 FOLIO: 172  
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPO  
 PERIODO: 30-09-2015 al 03-10-2015  
 RUTAS: R-83 27 km [KM 10+100 V-1-C - CALIMAYA 2]

FECHA DE CONSULTA: 13-10-2015

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m³)	IMPORTE (\$)
T-006	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	2	27.00	864.00	2,252.80
	SUBTOTAL CAMION						2		864.00	2,252.80
T-018	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	14 m³	2	27.00	756.00	1,971.20
	SUBTOTAL CAMION						2		756.00	1,971.20
T-045	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	14 m³	1	27.00	378.00	985.60
	SUBTOTAL CAMION						1		378.00	985.60
T-063	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	14 m³	1	27.00	378.00	985.60
	SUBTOTAL CAMION						1		378.00	985.60
T-067	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	14 m³	1	27.00	378.00	985.60
	SUBTOTAL CAMION						1		378.00	985.60
T-116	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	1	27.00	432.00	1,126.40
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	4	27.00	1,728.00	4,505.60
	SUBTOTAL CAMION						5		2,160.00	5,632.00
T-124	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	2	27.00	864.00	2,252.80
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	1	27.00	432.00	1,126.40
	SUBTOTAL CAMION						3		1,296.00	3,379.20
T-157	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	15 m³	2	27.00	810.00	2,112.00
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	15 m³	1	27.00	405.00	1,056.00
	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	15 m³	2	27.00	810.00	2,112.00
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	15 m³	1	27.00	405.00	1,056.00
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	15 m³	3	27.00	1,215.00	3,168.00
	03-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	15 m³	1	27.00	405.00	1,056.00
	SUBTOTAL CAMION						10		4,050.00	10,560.00
T-158	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	15 m³	2	27.00	810.00	2,112.00
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	15 m³	2	27.00	810.00	2,112.00
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	15 m³	2	27.00	810.00	2,112.00
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	15 m³	2	27.00	810.00	2,112.00
	SUBTOTAL CAMION						8		3,240.00	8,448.00
T-159	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	2	27.00	864.00	2,252.80
	SUBTOTAL CAMION						2		864.00	2,252.80
T-170	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	3	27.00	1,296.00	3,379.20
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	1	27.00	432.00	1,126.40
	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	1	27.00	432.00	1,126.40
	SUBTOTAL CAMION						5		2,160.00	5,632.00
T-181	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	3	27.00	1,296.00	3,379.20
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	2	27.00	864.00	2,252.80
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	1	27.00	432.00	1,126.40
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	3	27.00	1,296.00	3,379.20
	03-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	1	27.00	432.00	1,126.40
	SUBTOTAL CAMION						10		4,320.00	11,264.00
T-227	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	14 m³	2	27.00	756.00	1,971.20
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	14 m³	1	27.00	378.00	985.60
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	14 m³	4	27.00	1,512.00	3,942.40
	SUBTOTAL CAMION						7		2,646.00	6,899.20
T-254	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	14 m³	1	27.00	378.00	985.60
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	14 m³	1	27.00	378.00	985.60
	SUBTOTAL CAMION						2		756.00	1,971.20
T-270	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	1	27.00	432.00	1,126.40
	SUBTOTAL CAMION						1		432.00	1,126.40
T-272	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	2	27.00	864.00	2,252.80
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m³	1	27.00	432.00	1,126.40
	SUBTOTAL CAMION						3		1,296.00	3,379.20
T-283	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	19 m³	1	27.00	513.00	1,337.60
	SUBTOTAL CAMION						1		513.00	1,337.60
T-284	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	19 m³	1	27.00	513.00	1,337.60
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	19 m³	1	27.00	513.00	1,337.60
	SUBTOTAL CAMION						2		1,026.00	2,675.20
T-285	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	19 m³	1	27.00	513.00	1,337.60
	SUBTOTAL CAMION						1		513.00	1,337.60
T-286	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	19 m³	1	27.00	513.00	1,337.60
	SUBTOTAL CAMION						1		513.00	1,337.60
T-287	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	19 m³	2	27.00	1,026.00	2,675.20
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	19 m³	1	27.00	513.00	1,337.60
	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	19 m³	1	27.00	513.00	1,337.60

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	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	19 m <sup>3</sup>	27.00	513.00	1,337.60
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	19 m <sup>3</sup>	1	513.00	1,337.60
	SUBTOTAL CAMION						6	3,078.00	8,025.60
T-288	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	19 m <sup>3</sup>	2	1,026.00	2,675.20
	SUBTOTAL CAMION						2	1,026.00	2,675.20
T-290	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	18 m <sup>3</sup>	2	972.00	2,534.40
	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	18 m <sup>3</sup>	2	972.00	2,534.40
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	18 m <sup>3</sup>	1	486.00	1,267.20
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	18 m <sup>3</sup>	2	972.00	2,534.40
	SUBTOTAL CAMION						7	3,402.00	8,870.40
T-291	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	1	459.00	1,196.80
	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	1	459.00	1,196.80
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	3	1,377.00	3,590.40
	SUBTOTAL CAMION						5	2,295.00	5,984.00
T-292	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	1	459.00	1,196.80
	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	1	459.00	1,196.80
	SUBTOTAL CAMION						2	918.00	2,393.60
T-295	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	3	1,296.00	3,379.20
	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	2	864.00	2,252.80
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	4	1,728.00	4,505.60
	SUBTOTAL CAMION						9	3,888.00	10,137.60
T-296	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1	432.00	1,126.40
	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1	432.00	1,126.40
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	1	432.00	1,126.40
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	16 m <sup>3</sup>	3	1,296.00	3,379.20
	SUBTOTAL CAMION						6	2,592.00	6,758.40
T-307	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	30 m <sup>3</sup>	1	810.00	2,112.00
	SUBTOTAL CAMION						1	810.00	2,112.00
T-308	30-09-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	2	918.00	2,393.60
	01-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	1	459.00	1,196.80
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	3	1,377.00	3,590.40
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	1	459.00	1,196.80
	03-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	17 m <sup>3</sup>	1	459.00	1,196.80
	SUBTOTAL CAMION						8	3,672.00	9,574.40
T-310	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	1	405.00	1,056.00
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	2	810.00	2,112.00
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	1	405.00	1,056.00
	SUBTOTAL CAMION						4	1,620.00	4,224.00
T-312	01-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	1	405.00	1,056.00
	02-10-2015	DESPALME	KM 10+100 V-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	2	810.00	2,112.00
	02-10-2015	DESPERDICIO	KM 10+100 V-1-C	CALIMAYA 2	1	15 m <sup>3</sup>	1	405.00	1,056.00
	SUBTOTAL CAMION						4	1,620.00	4,224.00
TOTAL							122	53,460.00	139,392.00