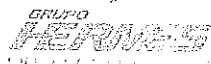


REPORTE DE CONCILIACION



ORIGIN (CUB) Tren Inter Urbano México Toluca[MOVIL]
 CUBID 463
 SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR
 PERIODO 18-01-2016 al 23-01-2016
 RUTAS R-40 24 km [CALIMAYA - KM 00+100 V-1-A]

29-01-2016

| CAMION | FECHA | MATERIAL | ORIGEN | DESTINO | TURNO | CUBIC | VIAJES | DIST | VOLUMEN (m ³) | IMPORTE (\$) |
|-------------------------------------|-----------------|-------------------|----------|-----------------|-------|-------------------|--------|-------|---------------------------|--------------|
| T-071 | 19-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 28 m ³ | 1 | 24.00 | 672.00 | 1,769.60 |
| | SUBTOTAL CAMION | | | | | | 1 | | 672.00 | 1,769.60 |
| T-173 | 18-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 30 m ³ | 1 | 24.00 | 720.00 | 1,896.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 720.00 | 1,896.00 |
| T-174 | 18-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 31 m ³ | 1 | 24.00 | 744.00 | 1,959.20 |
| | 19-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 31 m ³ | 1 | 24.00 | 744.00 | 1,959.20 |
| | 20-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 31 m ³ | 1 | 24.00 | 744.00 | 1,959.20 |
| | SUBTOTAL CAMION | | | | | | 3 | | 2,232.00 | 5,877.60 |
| T-195 | 18-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 31 m ³ | 2 | 24.00 | 1,488.00 | 3,918.40 |
| | 19-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 31 m ³ | 1 | 24.00 | 744.00 | 1,959.20 |
| | SUBTOTAL CAMION | | | | | | 3 | | 2,232.00 | 5,877.60 |
| T-239 | 18-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 30 m ³ | 1 | 24.00 | 720.00 | 1,896.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 720.00 | 1,896.00 |
| T-251 | 18-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 30 m ³ | 3 | 24.00 | 2,160.00 | 5,688.00 |
| | 19-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 30 m ³ | 1 | 24.00 | 720.00 | 1,896.00 |
| | 20-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 30 m ³ | 1 | 24.00 | 720.00 | 1,896.00 |
| | SUBTOTAL CAMION | | | | | | 5 | | 3,600.00 | 9,480.00 |
| T-276 | 18-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 32 m ³ | 1 | 24.00 | 768.00 | 2,022.40 |
| | SUBTOTAL CAMION | | | | | | 1 | | 768.00 | 2,022.40 |
| T-339 | 20-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 31 m ³ | 1 | 24.00 | 744.00 | 1,959.20 |
| | SUBTOTAL CAMION | | | | | | 1 | | 744.00 | 1,959.20 |
| T-340 | 18-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 31 m ³ | 1 | 24.00 | 744.00 | 1,959.20 |
| | 19-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 31 m ³ | 1 | 24.00 | 744.00 | 1,959.20 |
| | 20-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 31 m ³ | 1 | 24.00 | 744.00 | 1,959.20 |
| | SUBTOTAL CAMION | | | | | | 3 | | 2,232.00 | 5,877.60 |
| T-341 | 19-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 30 m ³ | 1 | 24.00 | 720.00 | 1,896.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 720.00 | 1,896.00 |
| T-343 | 19-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 30 m ³ | 1 | 24.00 | 720.00 | 1,896.00 |
| | 20-01-2016 | MATERIAL EN GREÑA | CALIMAYA | KM 00+100 V-1-A | 1 | 30 m ³ | 1 | 24.00 | 720.00 | 1,896.00 |
| | SUBTOTAL CAMION | | | | | | 2 | | 1,440.00 | 3,792.00 |
| SUBTOTAL MATERIAL MATERIAL EN GREÑA | | | | | | | 22 | | 16,080.00 | 42,344.00 |
| TOTAL | | | | | | | 22 | | 16,080.00 | 42,344.00 |