

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[MOVIL]
 SODOT: 488
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR
 PERIODO: 25-01-2016 al 30-01-2016
 KILÓMETROS: R-117 12 km [KM 12+800 V-1-C - BANCO DE TIRO GUADALUPE]

FECHA DE CONCILIACION: 04-02-2016

MATERIAL: DESPALME											
CAMION	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC	VIAJES	DIST	VOLUMEN (m ³)	IMPORTE (\$)	
T-171	29-01-2016	DESPALME	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	31 m ³	1	12.00	372.00	1,016.80	
SUBTOTAL CAMION							1		372.00	1,016.80	
T-173	29-01-2016	DESPALME	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	30 m ³	1	12.00	360.00	984.00	
SUBTOTAL CAMION							1		360.00	984.00	
T-187	29-01-2016	DESPALME	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	17 m ³	1	12.00	204.00	557.60	
SUBTOTAL CAMION							1		204.00	557.60	
T-207	29-01-2016	DESPALME	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	33 m ³	1	12.00	396.00	1,082.40	
SUBTOTAL CAMION							1		396.00	1,082.40	
T-240	29-01-2016	DESPALME	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	30 m ³	1	12.00	360.00	984.00	
SUBTOTAL CAMION							1		360.00	984.00	
SUBTOTAL MATERIAL: DESPALME									1692.00	4624.80	

MATERIAL: EXCAVACION											
CAMION	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC	VIAJES	DIST	VOLUMEN (m ³)	IMPORTE (\$)	
T-018	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	17 m ³	1	12.00	204.00	557.60	
SUBTOTAL CAMION							1		204.00	557.60	
T-062	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	16 m ³	3	12.00	576.00	1,574.40	
SUBTOTAL CAMION							3		576.00	1,574.40	
T-064	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	16 m ³	1	12.00	192.00	524.80	
SUBTOTAL CAMION							1		192.00	524.80	
T-065	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	16 m ³	1	12.00	192.00	524.80	
SUBTOTAL CAMION							1		192.00	524.80	
T-080	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	16 m ³	1	12.00	192.00	524.80	
SUBTOTAL CAMION							1		192.00	524.80	
T-125	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	16 m ³	1	12.00	192.00	524.80	
SUBTOTAL CAMION							1		192.00	524.80	
T-126	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	14 m ³	2	12.00	336.00	918.40	
SUBTOTAL CAMION							2		336.00	918.40	
T-136	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	15 m ³	1	12.00	180.00	492.00	
SUBTOTAL CAMION							1		180.00	492.00	
T-138	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	16 m ³	3	12.00	576.00	1,574.40	
SUBTOTAL CAMION							3		576.00	1,574.40	
T-139	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	16 m ³	3	12.00	576.00	1,574.40	
SUBTOTAL CAMION							3		576.00	1,574.40	
T-143	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	15 m ³	3	12.00	540.00	1,476.00	
SUBTOTAL CAMION							3		540.00	1,476.00	
T-168	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	15 m ³	1	12.00	180.00	492.00	
SUBTOTAL CAMION							1		180.00	492.00	
T-187	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	17 m ³	1	12.00	204.00	557.60	
SUBTOTAL CAMION							1		204.00	557.60	
T-194	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	15 m ³	1	12.00	180.00	492.00	
SUBTOTAL CAMION							1		180.00	492.00	
T-197	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	16 m ³	1	12.00	192.00	524.80	
SUBTOTAL CAMION							1		192.00	524.80	
T-266	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	16 m ³	1	12.00	192.00	524.80	

	SUBTOTAL CAMION									
T-300	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	15 m ³	1	12.00	180.00	492.00
	SUBTOTAL CAMION								180.00	492.00
T-418	29-01-2016	EXCAVACION	KM 12+800 V-1-C	BANCO DE TIRO GUADALUPE	1	14 m ³	1	12.00	168.00	459.20
	SUBTOTAL CAMION								168.00	459.20
SUBTOTAL MATERIAL EXCAVACION									5,952.00	13,808.80
TOTAL									6,744.00	18,433.60

Three handwritten signatures or initials in black ink, located below the table. The first signature on the left is a large, stylized 'N' or 'M'. The middle signature is a smaller, more complex scribble. The third signature on the right is a large, bold, and somewhat illegible signature.