

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[TOUCH]
 FOLIO: 109
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR
 PERIODO: 28-04-2015 al 08-05-2015
 RUTAS: R-25 20 km [KM 3+500 V-1-B - BANCO CALIMAYA]

FECHA DE CONSULTA: 19-05-2015

CAMIÓN	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m ³)	IMPORTE (\$)
T-006	04-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	2	20.00	640.00	1,715.20
	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	3	20.00	960.00	2,572.80
	SUBTOTAL CAMION								1,600.00	4,288.00
T-016	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION								280.00	750.40
T-041	05-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
	SUBTOTAL CAMION								840.00	2,251.20
T-043	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION								280.00	750.40
T-051	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00	2,251.20
	SUBTOTAL CAMION								840.00	2,251.20
T-062	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00	2,251.20
	SUBTOTAL CAMION								840.00	2,251.20
T-064	01-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	3	20.00	840.00	2,251.20
	SUBTOTAL CAMION								1,120.00	3,001.60
T-065	30-04-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	15 m ³	1	20.00	300.00	804.00
	01-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	15 m ³	1	20.00	300.00	804.00
	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	15 m ³	3	20.00	900.00	2,412.00
	SUBTOTAL CAMION								1,500.00	4,020.00
T-070	04-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	28 m ³	2	20.00	1,120.00	3,001.60
	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	28 m ³	2	20.00	1,120.00	3,001.60
	SUBTOTAL CAMION								2,240.00	6,003.20
T-072	04-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	28 m ³	2	20.00	1,120.00	3,001.60
	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	28 m ³	2	20.00	1,120.00	3,001.60
	SUBTOTAL CAMION								2,240.00	6,003.20
T-099	04-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	2	20.00	640.00	1,715.20
	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	1	20.00	320.00	857.60
	SUBTOTAL CAMION								960.00	2,572.80
T-103	30-04-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
	01-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
	SUBTOTAL CAMION								1,400.00	3,752.00
T-116	30-04-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	1	20.00	320.00	857.60
	04-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	2	20.00	640.00	1,715.20
	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	3	20.00	960.00	2,572.80
	SUBTOTAL CAMION								1,920.00	5,145.60
T-122	30-04-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	30 m ³	1	20.00	600.00	1,608.00
	04-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	30 m ³	2	20.00	1,200.00	3,216.00
	SUBTOTAL CAMION								1,800.00	4,824.00
T-124	04-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	2	20.00	640.00	1,715.20
	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	1	20.00	320.00	857.60
	SUBTOTAL CAMION								960.00	2,572.80
T-125	30-04-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	01-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
	SUBTOTAL CAMION								1,120.00	3,001.60
T-148	04-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	1	20.00	280.00	750.40
	SUBTOTAL CAMION								560.00	1,500.80
T-152	04-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	15 m ³	1	20.00	300.00	804.00
	04-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	15 m ³	1	20.00	300.00	804.00
	SUBTOTAL CAMION								600.00	1,608.00
T-153	04-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
	SUBTOTAL CAMION								560.00	1,500.80
T-154	04-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	15 m ³	2	20.00	600.00	1,608.00
	SUBTOTAL CAMION								600.00	1,608.00
T-159	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	16 m ³	2	20.00	640.00	1,715.20
	SUBTOTAL CAMION								640.00	1,715.20
T-160	04-05-2015	EXCAVACION	KM 3+500 V-1-B	BANCO CALIMAYA	1	14 m ³	2	20.00	560.00	1,500.80
	SUBTOTAL CAMION								560.00	1,500.80
T-162	08-05-2015	DESPERDICIO	KM 3+500 V-1-B	BANCO CALIMAYA	1	30 m ³	2	20.00	1,200.00	3,216.00

