

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[MOVIL]  
 POLIG: 274  
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR  
 PERIODO: 26-10-2015 al 31-10-2015  
 RUTAS: R-53 23 km [CALIMAYA - KM 00+800 V-1-B]

FECHA DE CONSULTA: 10-11-2015

| CAMION       | FECHA           | MATERIAL         | ORIGEN   | DESTINO         | TURNO | CUBIC. | VIAJES    | DIST. | VOLUMEN (m³)     | IMPORTE (\$)     |
|--------------|-----------------|------------------|----------|-----------------|-------|--------|-----------|-------|------------------|------------------|
| T-091        | 28-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 28 m³  | 1         | 23.00 | 644.00           | 1,702.40         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 644.00           | 1,702.40         |
| T-166        | 28-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 28 m³  | 1         | 23.00 | 644.00           | 1,702.40         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 644.00           | 1,702.40         |
| T-174        | 28-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 31 m³  | 1         | 23.00 | 713.00           | 1,884.80         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 713.00           | 1,884.80         |
| T-175        | 29-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 32 m³  | 1         | 23.00 | 736.00           | 1,945.60         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 736.00           | 1,945.60         |
| T-190        | 28-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 30 m³  | 1         | 23.00 | 690.00           | 1,824.00         |
|              | 30-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 30 m³  | 1         | 23.00 | 690.00           | 1,824.00         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 2         |       | 1,380.00         | 3,648.00         |
| T-204        | 29-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 30 m³  | 1         | 23.00 | 690.00           | 1,824.00         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 690.00           | 1,824.00         |
| T-216        | 28-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 28 m³  | 1         | 23.00 | 644.00           | 1,702.40         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 644.00           | 1,702.40         |
| T-239        | 29-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 30 m³  | 1         | 23.00 | 690.00           | 1,824.00         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 690.00           | 1,824.00         |
| T-243        | 30-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 32 m³  | 1         | 23.00 | 736.00           | 1,945.60         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 736.00           | 1,945.60         |
| T-251        | 28-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 30 m³  | 1         | 23.00 | 690.00           | 1,824.00         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 690.00           | 1,824.00         |
| T-304        | 28-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 30 m³  | 1         | 23.00 | 690.00           | 1,824.00         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 690.00           | 1,824.00         |
| T-305        | 28-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 30 m³  | 1         | 23.00 | 690.00           | 1,824.00         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 690.00           | 1,824.00         |
| T-202        | 28-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 33 m³  | 1         | 23.00 | 759.00           | 2,006.40         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 759.00           | 2,006.40         |
| T-205        | 28-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 29 m³  | 1         | 23.00 | 667.00           | 1,763.20         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 667.00           | 1,763.20         |
| T-341        | 28-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 30 m³  | 1         | 23.00 | 690.00           | 1,824.00         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 690.00           | 1,824.00         |
| T-343        | 28-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 30 m³  | 1         | 23.00 | 690.00           | 1,824.00         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 690.00           | 1,824.00         |
| T-240        | 28-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 30 m³  | 1         | 23.00 | 690.00           | 1,824.00         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 690.00           | 1,824.00         |
| T-362        | 28-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 31 m³  | 1         | 23.00 | 713.00           | 1,884.80         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 713.00           | 1,884.80         |
| T-363        | 28-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 32 m³  | 1         | 23.00 | 736.00           | 1,945.60         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 736.00           | 1,945.60         |
| T-399        | 29-10-2015      | MATERIAL EN GREa | CALIMAYA | KM 00+800 V-1-B | 1     | 32 m³  | 1         | 23.00 | 736.00           | 1,945.60         |
|              | SUBTOTAL CAMION |                  |          |                 |       |        | 1         |       | 736.00           | 1,945.60         |
| <b>TOTAL</b> |                 |                  |          |                 |       |        | <b>21</b> |       | <b>14,628.00</b> | <b>38,668.80</b> |