

REPORTE DE CONCILIACION



PROMOTOR: Tren Inter Urbano Mex-Tol LPC [MOVIL]  
 CANTON: 109  
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR  
 PERIODO: 09-05-2016 al 14-05-2016  
 RUTAS: R-72 22 km [CALIMAYA - KM 15+800 V-1-D]

GRUPO DE CONSULTORIA 21-05-2016

CAMION	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC	VIAJES	DIST	VOLUMEN (m <sup>3</sup> )	IMPORTE (\$)
T-122	11-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	30 m <sup>3</sup>	1	22.00	660.00	1,926.00
	13-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	30 m <sup>3</sup>	1	22.00	660.00	1,926.00
	SUBTOTAL CAMION							2	1,320.00	3,852.00
T-171	11-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	31 m <sup>3</sup>	1	22.00	682.00	1,990.20
	12-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	31 m <sup>3</sup>	1	22.00	682.00	1,990.20
	13-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	31 m <sup>3</sup>	1	22.00	682.00	1,990.20
	SUBTOTAL CAMION							3	2,046.00	5,970.60
T-172	11-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	31 m <sup>3</sup>	1	22.00	682.00	1,990.20
	12-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	31 m <sup>3</sup>	1	22.00	682.00	1,990.20
	13-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	31 m <sup>3</sup>	1	22.00	682.00	1,990.20
	SUBTOTAL CAMION							3	2,046.00	5,970.60
T-173	11-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	34 m <sup>3</sup>	2	22.00	1,496.00	4,365.60
	SUBTOTAL CAMION							2	1,496.00	4,365.60
T-202	11-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	33 m <sup>3</sup>	1	22.00	726.00	2,118.60
	12-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	33 m <sup>3</sup>	1	22.00	726.00	2,118.60
	13-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	33 m <sup>3</sup>	1	22.00	726.00	2,118.60
	SUBTOTAL CAMION							3	2,178.00	6,355.80
T-204	11-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	30 m <sup>3</sup>	2	22.00	1,320.00	3,852.00
	12-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	30 m <sup>3</sup>	1	22.00	660.00	1,926.00
	SUBTOTAL CAMION							3	1,980.00	5,778.00
T-205	11-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	28 m <sup>3</sup>	1	22.00	616.00	1,797.60
	12-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	28 m <sup>3</sup>	1	22.00	616.00	1,797.60
	13-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	28 m <sup>3</sup>	1	22.00	616.00	1,797.60
	SUBTOTAL CAMION							3	1,848.00	5,392.80
T-206	11-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	29 m <sup>3</sup>	1	22.00	638.00	1,861.80
	12-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	29 m <sup>3</sup>	1	22.00	638.00	1,861.80
	SUBTOTAL CAMION							2	1,276.00	3,723.60
T-239	11-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	28 m <sup>3</sup>	2	22.00	1,232.00	3,595.20
	12-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	28 m <sup>3</sup>	1	22.00	616.00	1,797.60
	13-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	28 m <sup>3</sup>	1	22.00	616.00	1,797.60
	SUBTOTAL CAMION							4	2,464.00	7,190.40
T-240	11-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	28 m <sup>3</sup>	2	22.00	1,232.00	3,595.20
	12-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	28 m <sup>3</sup>	1	22.00	616.00	1,797.60
	SUBTOTAL CAMION							3	1,848.00	5,392.80
T-243	11-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	32 m <sup>3</sup>	1	22.00	704.00	2,054.40
	SUBTOTAL CAMION							1	704.00	2,054.40
T-276	11-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	33 m <sup>3</sup>	1	22.00	726.00	2,118.60
	SUBTOTAL CAMION							1	726.00	2,118.60
T-314	13-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	28 m <sup>3</sup>	1	22.00	616.00	1,797.60
	SUBTOTAL CAMION							1	616.00	1,797.60
T-373	11-05-2016	MATERIAL EN GREÑA	CALIMAYA	KM 15+800 V-1-D	1	32 m <sup>3</sup>	1	22.00	704.00	2,054.40
	SUBTOTAL CAMION							1	704.00	2,054.40

T-374

11-05-2016

MATERIAL EN  
GRESA

CALIMAYA

KM 15+800 V-1-D

1

33 m<sup>3</sup>

22.00

726.00

2,118.60

SUBTOTAL CAMION

1

726.00

2,118.60

~~SUBTOTAL MATERIAL MATERIAL EN GRESA~~

~~33~~

~~21,978.00~~

~~64,135.80~~

TOTAL

33

21,978.00

64,135.80

