# AÑO 2023

ALIMENTOS T.O SALOMIA

| MES | DICIEMBRE | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DIA | 1 | 4 | 5 | 6 | 10 | 12 | 13 | 14 | 15 | 18 | 19 | 20 | 21 | 22 | 26 | 27 | 28 | 29 | 30 | Totales | |
| CENTRO | | | | | | | | | | | | | | | | | | | | | |
| CEAI | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 98 | |
| CDTI | | | | | | | | | | | | | | | | | | | | 0 | |
| CDTI PONDAJE | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 129 | |
| ASTIN | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 106 | |
| CGTS | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 82 | |
| CONSTRUCCION | | | | | | | | | | | | | | | | | | | | 0 | |
| CONSTRUCCION CC | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 101 | |
| BUGA | | | | | | | | | | | | | | | | | | | | 0 | |
| CLEN TULUA | | | | | | | | | | | | | | | | | | | | 0 | |
| OTROS | | | | | | | | | | | | | | | | | | | | 0 | |
| BUENAVENTURA | | | | | | | | | | | | | | | | | | | | 0 | |
| DESAYUNOS | | | | | | | | | | | | | | | | | | | | 516 | $ 7.115,04 $ 3.671.360,64 |
| MES | DICIEMBRE | | | | | | | | | | | | | | | | | | | | |
| DIA | 1 | 4 | 5 | 6 | 10 | 12 | 13 | 14 | 15 | 18 | 19 | 20 | 21 | 22 | 26 | 27 | 28 | 29 | 30 | Totales | |
| CENTRO | | | | | | | | | | | | | | | | | | | | | |
| CEAI | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 98 | |
| CDTI | | | | | | | | | | | | | | | | | | | | 0 | |
| CDTI PONDAJE | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 129 | |
| ASTIN | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 106 | |
| CGTS | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 82 | |
| CONSTRUCCION | | | | | | | | | | | | | | | | | | | | 0 | |
| CONSTRUCCION CC | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 101 | |
| BUGA | | | | | | | | | | | | | | | | | | | | 0 | |
| CLEN TULUA | | | | | | | | | | | | | | | | | | | | 0 | |
| BUENAVENTURA | | | | | | | | | | | | | | | | | | | | 0 | |
| OTROS | | | | | | | | | | | | | | | | | | | | 0 | |
| ALMUERZOS | | | | | | | | | | | | | | | | | | | | 516 | $ 11.583,00 $ 5.976.828,00 |

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| TOTAL | $9.648.188,64 |
| VALOR CONTRATO | $11.441.260,26 |
| SALDO | $1.793.071,62 |