CORPORACION PARA EL FOMENTO DEL BIENESTAR SOCIAL - FOMB

NIT. 900.192.362-9

CONTRATO SA-022-2023

CONSOLIDADO MES: MAYO 2024

	EST. EDEN		EST. LA 17		LA CENTRAL		EST. LAS
FECHA	ALMUERZO	MERIENDA REFORZADA	ALMUERZO	MERIENDA REFORZADA	ALMUERZO	MERIENDA REFORZADA	ALMUERZO
5/1/2024	12	12	14	14	29	24	12
5/2/2024	12	12	14	14	29	24	12
5/3/2024	12	12	14	14	29	24	12
5/4/2024	12	12	14	14	29	24	12
5/5/2024	12	12	14	14	29	24	12
5/6/2024	12	12	14	14	29	24	12
5/7/2024	12	12	14	14	29	24	12
5/8/2024	12	12	14	14	29	24	12
5/9/2024	12	12	14	14	29	24	12
5/10/2024	12	12	14	14	29	24	12
5/11/2024	12	12	14	14	29	24	12
5/12/2024	12	12	14	14	29	24	12
5/13/2024	12	12	14	14	29	24	12
5/14/2024	12	12	14	14	29	24	12
5/15/2024	12	12	14	14	29	24	12
5/16/2024	12	12	14	14	29	24	12
5/17/2024	12	12	14	14	29	24	12
5/18/2024	12	12	14	14	29	24	12
5/19/2024	12	12	14	14	29	24	12
5/20/2024	12	12	14	14	29	24	12
5/21/2024	12	12	14	14	29	24	12
5/22/2024	12	12	14	14	29	24	12
5/23/2024	12	12	14	14	29	24	12
5/24/2024	12	12	14	14	29	24	12
5/25/2024	12	12	14	14	29	24	12
5/26/2024	12	12	14	14	29	24	12
5/27/2024	12	12	14	14	29	24	12
5/28/2024	12	12	14	14	28	23	12
5/29/2024	12	12	14	14	28	23	12
5/30/2024	12	12	14	14	28	23	12
5/31/2024	12	12	14	14	28	23	12
TOTALES	**372**	**372**	**434**	**434**	**895**	**740**	**372**
VR. UNITARIO	21,081.00	16,260.75	21,081.00	16,260.75	21,081.00	16,260.75	21,081.00
SUBTOTAL	7,842,132.00	6,048,999.00	9,149,154.00	7,057,165.50	18,867,495.00	12,032,955.00	7,842,132.00
INC 8%	627,370.56	483,919.92	731,932.32	564,573.24	1,509,399.60	962,636.40	627,370.56
TOTAL	**8,469,502.56**	**6,532,918.92**	**9,881,086.32**	**7,621,738.74**	**20,376,894.60**	**12,995,591.40**	**8,469,502.56**

TOTAL GENERAL **93,382,172**

ISOL -

FLORES	CIUDADELA	
MERIENDA REFORZADA	ALMUERZO	MERIENDA REFORZADA
12	10	10
12	10	10
12	10	10
12	10	10
12	10	10
12	10	10
12	10	10
12	10	10
12	10	10
12	10	10
12	10	10
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12	10	10
12	10	10
12	10	10
12	10	10
12	10	10
12	10	10
12	10	10
12	10	10
372	**310**	**310**
16,260.75	21,081.00	16,260.75
6,048,999.00	6,535,110.00	5,040,832.50
483,919.92	522,808.80	403,266.60
6,532,918.92	**7,057,918.80**	**5,444,099.10**

Total
86,464,974.00
6,917,197.92
93,382,171.92