



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : CRI10  
Period : Jan-Dec (2015)  
Selected Project Id : 00064911  
Selected Fund Code : ALL  
Selected Dept. IDs : B0494  
Selected Outputs : ALL

Project Id : 00064911	COS/PHA/64/INV/45	Elim.consum	Period :	Jan-Dec (2015)
Output # : 00081566	Eliminacion consumo	gasesHCFC	Impl. Partner :	00813 Comisión Gubernamental de Oz
			Location :	CRI10RES REP
			Govt Exp	UNDP Exp
			UN Agencies Exp	Total Exp

Activity : OBJETIVO\_1 (MEJORA CAP INST CLIMATIZACION)

Fund : 63080 (MP Multi Yr Nat Sctr Phaseout)

71405 - Service Contracts-Individuals	0.00	50,582.64	0.00	50,582.64
71410 - MAIP Premium SC	0.00	178.88	0.00	178.88
71415 - Contribution to Security SC	0.00	2,012.33	0.00	2,012.33
71605 - Travel Tickets-International	0.00	6,103.91	0.00	6,103.91
71615 - Daily Subsistence Allow-Intl	0.00	6,936.16	0.00	6,936.16
71625 - Daily Subsist Allow-Mtg Partic	0.00	1,394.27	0.00	1,394.27
71635 - Travel - Other	0.00	2,537.31	0.00	2,537.31
72105 - Svc Co-Construction & Engineer	0.00	11,396.27	0.00	11,396.27
72130 - Svc Co-Transportation Services	0.00	73.81	0.00	73.81
72135 - Svc Co-Communications Service	0.00	510.31	0.00	510.31
72145 - Svc Co-Training and Educ Serv	0.00	508.46	0.00	508.46
72415 - Courier Charges	0.00	84.04	0.00	84.04
72505 - Stationery & other Office Supp	0.00	197.84	0.00	197.84
74210 - Printing and Publications	0.00	1,422.56	0.00	1,422.56
74525 - Sundry	0.00	127.44	0.00	127.44
75705 - Learning costs	0.00	376.26	0.00	376.26
76125 - Realized Loss	0.00	1.29	0.00	1.29
76135 - Realized Gain	0.00	-22.71	0.00	-22.71

Total for Fund 63080	0.00	84,421.07	0.00	84,421.07
Total for Activity OBJETIVO_1	0.00	84,421.07	0.00	84,421.07

Activity : OBJETIVO\_2 (MEJORA CAP INST AMONIACO)

Fund : 63080 (MP Multi Yr Nat Sctr Phaseout)

71605 - Travel Tickets-International	0.00	1,104.80	0.00	1,104.80
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Total for Fund 63080	0.00	1,104.80	0.00	1,104.80
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Total for Activity OBJETIVO_2	0.00	1,104.80	0.00	1,104.80
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Total for Output : 00081566	0.00	85,525.87	0.00	85,525.87
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Project Total :	0.00	85,525.87	Date :	0.00	85,525.87
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Signed By : \_\_\_\_\_ Date : 11 marzo 2016.

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Selected Fund Code : ALL  
Selected Dept. IDs : B0494  
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Project Id : ALL		Period : Jan-Dec (2015)		
Output # : ALL		Impl. Partner :		
		Location :		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
49405 - Costa Rica - Energy &Environmnt	0.00	85,483.76	0.00	85,483.76
49409 - Costa Rica - Service Center	0.00	42.11	0.00	42.11

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**Funds Utilization**

Selection Criteria :

Business Unit : CRI10  
Period : Jan-Dec (2015)  
Selected Project Id : 00064911  
Selected Fund Code : ALL  
Selected Dept. IDs : B0494  
Selected Outputs : ALL

No Data found for the Selection Criteria

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Registros de Contratos de Servicios

						PNUD	Proyecto
1	31-JAN-2015	71405	Service Contr:	2,190,912.84	CRC	4,141.61	3,940.49
2	28-feb-15	71405	Service Contr:	2,191,113.96	CRC	4,134.18	3,933.06
3	31-mar-15	71405	Service Contr:	2,191,113.96	CRC	4,134.18	3,933.06
4	30-APR-2015	71405	Service Contr:	2,191,827.92	CRC	4,108.00	3,906.89
5	31-may-15	71405	Service Contr:	2,191,417.66	CRC	4,123.00	3,921.88
6	30-jun-15	71405	Service Contr:	2,192,109.52	CRC	4,097.78	3,896.66
7	31-jul-15	71405	Service Contr:	2,191,878.20	CRC	4,106.18	3,905.06
8	31-AUG-2015	71405	Service Contr:	2,192,039.12	CRC	4,100.34	3,899.22
9	30-sep-15	71405	Service Contr:	2,191,600.66	CRC	4,116.31	3,915.18
10	31-oct-15	71405	Service Contr:	2,192,350.84	CRC	4,089.06	3,887.94
11	30-nov-15	71405	Service Contr:	2,192,230.16	CRC	4,093.42	3,892.30
12	31-DEC-2015	71405	Service Contr:	2,191,395.52	CRC	4,123.81	3,922.70
						49,367.87	46,954.43
						2,413.44	

cto 00081566 - Eliminación consumo gases HCFs - Detalle de gastos del 1 enero al 31 diciembre 2015

P/Activ	Transaction Type	Tran	Accounting Date	Account	Description	Local Curr Amount	Local Curr	Local Curr	USD Amount	Vendor Id	Vendor Name
#	OBJ Payroll Jrnl	UN	31-JAN-2015	71410	MAIP Premiur	7,941.03	CRC	CRC	15.02	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	28-feb-15	71410	MAIP Premiur	7,941.03	CRC	CRC	14.98	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	31-mar-15	71410	MAIP Premiur	7,941.03	CRC	CRC	14.98	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	30-APR-2015	71410	MAIP Premiur	7,941.03	CRC	CRC	14.88	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	31-may-15	71410	MAIP Premiur	7,941.03	CRC	CRC	14.94	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	30-jun-15	71410	MAIP Premiur	7,941.03	CRC	CRC	14.84	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	31-jul-15	71410	MAIP Premiur	7,941.03	CRC	CRC	14.88	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	31-AUG-2015	71410	MAIP Premiur	7,941.03	CRC	CRC	14.86	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	30-sep-15	71410	MAIP Premiur	7,941.03	CRC	CRC	14.91	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	31-oct-15	71410	MAIP Premiur	7,941.03	CRC	CRC	14.81	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	30-nov-15	71410	MAIP Premiur	7,941.03	CRC	CRC	14.83	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	31-DEC-2015	71410	MAIP Premiur	7,941.03	CRC	CRC	14.95	CRI10	Payroll
<b>Total general</b>											<b>178.88</b>

cto 00081566 - Eliminación consumo gases HCFs - Detalle de gastos del 1 enero al 31 diciembre 2015

P/Activ	Transaccion	Tran	Accounting	Account	Account	Description	Local Curr Amount	Local Curr	USD Amount	Vendor Id	Vendor Name
#	OBJ Payroll Jrnl	UN	31-JAN-2015	71415	71415	Contribution 1	89,336.59	CRC	168.88	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	28-feb-15	71415	71415	Contribution 1	89,336.59	CRC	168.56	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	31-mar-15	71415	71415	Contribution 1	89,336.59	CRC	168.56	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	30-APR-2015	71415	71415	Contribution 1	89,336.59	CRC	167.43	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	31-may-15	71415	71415	Contribution 1	89,336.59	CRC	168.08	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	30-jun-15	71415	71415	Contribution 1	89,336.59	CRC	167.00	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	31-jul-15	71415	71415	Contribution 1	89,336.59	CRC	167.36	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	31-AUG-2015	71415	71415	Contribution 1	89,336.59	CRC	167.11	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	30-sep-15	71415	71415	Contribution 1	89,336.59	CRC	167.80	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	31-oct-15	71415	71415	Contribution 1	89,336.59	CRC	166.62	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	30-nov-15	71415	71415	Contribution 1	89,336.59	CRC	166.81	CRI10	Payroll
#	OBJ Payroll Jrnl	UN	31-DEC-2015	71415	71415	Contribution 1	89,336.59	CRC	168.12	CRI10	Payroll
<b>Total general</b>									<b>2,012.33</b>		

Date	FACE	ACT	Account	Provider	Description	Amount C	Amount \$	Diferencia
	015-2014	1	71400	Rodolfo Elizondo Hernández	Pago recurrente (Enero)	€ 1,544,913.90	\$ 2,920.44	\$ 3,940.49
	015-2014	1	71400	Rodolfo Elizondo Hernández	Pago recurrente (Febrero)	€ 1,544,913.90	\$ 2,914.93	\$ 3,933.06
	015-2014	1	71400	Rodolfo Elizondo Hernández	Pago recurrente (Marzo)	€ 1,544,913.90	\$ 2,914.93	\$ 3,933.06
	015-2014	1	71400	Rodolfo Elizondo Hernández	Pago recurrente (Abril)	€ 1,544,913.90	\$ 2,895.54	\$ 3,906.89
	015-2014	1	71400	Rodolfo Elizondo Hernández	Pago recurrente (Mayo)	€ 1,544,913.90	\$ 2,906.65	\$ 3,921.88
	015-2014	1	71400	Rodolfo Elizondo Hernández	Pago recurrente (Junio)	€ 1,544,913.90	\$ 2,887.96	\$ 3,896.66
	015-2014	1	71400	Rodolfo Elizondo Hernández	Pago recurrente (Julio)	€ 1,544,913.90	\$ 2,894.18	\$ 3,905.06
03/07/2015	013-2015	1	71400	Rodolfo Elizondo Hernández	Pago recurrente (Agosto)	€ 1,544,913.90	\$ 2,889.85	\$ 3,899.22
	013-2015	1	71400	Rodolfo Elizondo Hernández	Pago recurrente (Septiembre)	€ 1,544,913.90	\$ 2,901.68	\$ 3,915.18
	013-2015	1	71400	Rodolfo Elizondo Hernández	Pago recurrente (Octubre)	€ 1,544,913.90	\$ 2,881.50	\$ 3,887.94
	013-2015	1	71400	Rodolfo Elizondo Hernández	Pago recurrente (Noviembre)	€ 1,544,913.90	\$ 2,884.72	\$ 3,892.30
	013-2015	1	71400	Rodolfo Elizondo Hernández	Pago recurrente (Diciembre)	€ 1,544,913.90	\$ 2,907.25	\$ 3,922.70
06/01/2015	001-2015	1	71400	Alejandro Palma Arias	Pago recurrente (Enero)	€ 539,606.49	\$ 1,020.05	\$ 46,954.43
12/03/2014	003-2015	1	71400	Alejandro Palma Arias	Pago recurrente (Febrero)	€ 539,606.49	\$ 1,018.13	
	003-2015	1	71400	Alejandro Palma Arias	Pago recurrente (Marzo)	€ 539,606.49	\$ 1,018.13	
10/04/2015	006-2015	1	71400	Alejandro Palma Arias	Pago recurrente (Abril)	€ 539,606.49	\$ 1,011.35	
	006-2015	1	71400	Alejandro Palma Arias	Pago recurrente (Mayo)	€ 539,606.49	\$ 1,015.23	
	006-2015	1	71400	Alejandro Palma Arias	Pago recurrente (Junio)	€ 539,606.49	\$ 1,008.70	\$ 12,154.79
	014-2015	1	71400	Alejandro Palma Arias	Pago recurrente (Julio)	€ 539,606.49	\$ 1,010.88	
	014-2015	1	71400	Alejandro Palma Arias	Pago recurrente (Agosto)	€ 539,606.49	\$ 1,009.35	
	014-2015	1	71400	Alejandro Palma Arias	Pago recurrente (Septiembre)	€ 539,606.49	\$ 1,013.50	
	014-2015	1	71400	Alejandro Palma Arias	Pago recurrente (Octubre)	€ 539,606.49	\$ 1,006.45	
	014-2015	1	71400	Alejandro Palma Arias	Pago recurrente (Noviembre)	€ 539,606.49	\$ 1,007.57	
	014-2015	1	71400	Alejandro Palma Arias	Pago recurrente (Diciembre)	€ 539,606.49	\$ 1,015.44	
02/03/2015	002-2015	1	72100	Grupo Nacion GN S.A.	Remision de Guia y Cartilla de	€ 243,900.00	\$ 460.19	0
25/03/2015	004-2015	1	72100	Sociedad Periodística Extra Ltda.	Publicacion de convocatoria Tecnicos	€ 426,523.00	\$ 804.75	0
25/03/2015	004-2015	1	72100	Grupo Nacion GN S.A.	Publicacion de convocatoria Tecnicos	€ 176,270.00	\$ 521.26	0
28/04/2015	007-2015	1	72100	Soluciones para Eventos Var Verde S.A.	Catering Service Camara de Industrias - Sesion HPMP	€ 275,000.00	\$ 327.99	0
04/06/2015	008-2015	1	71600	Marcos Gregorio Da Silva SENAI	Viaticos Internacionales ADC PNUD-SENAI-INA	€ 735,556.25	\$ 1,375.00	0
12/06/2015	009-2015	1	71600	Alberto Carlos Palazzo	Viaticos Internacionales ADC PNUD-SENAI-INA	€ 875,538.00	\$ 1,636.67	0
25/06/2015	011-2015	1	71600	Times Square Travel Agency S.A.	Tiquetes aereos Brasil	€ 1,375,756.00	\$ 2,571.75	\$ (5.54)
25/06/2015	012-2015	1	71600	Rodolfo Elizondo Hernández	Tiquetes aereos Cuba	€ 46,412.26	\$ 86.76	\$ (0.19)
08/07/2015	015-2015	1	72100	Salazar y Velasquez	Diferencia inscripciones taller Cuba	€ 79,838.32	\$ 149.57	0
13/07/2015	016-2015	1	71600	Olga Sanz	Suministros de oficina	€ 443,054.00	\$ 830.00	0
13/07/2015	017-2015	1	71600	Roberto Morales	Per Diem INA - SENAI jornada de capacitación	€ 443,054.00	\$ 830.00	0
13/07/2015	018-2015	1	71600	Omar Betancourt	Per Diem INA - SENAI jornada de capacitación	€ 443,054.00	\$ 830.00	0
16/07/2015	020-2015	1	72100	SENAI	Pago de diferencia para los tiquetes de funcionarios SENAI	€ 3,082,753.72	\$ 5,775.11	\$ 224.43
06/08/2015	022-2015	1	71600	Times Square Travel Agency S.A.	Pago de diferencia para los tiquetes de funcionarios SENAI	€ 411,256.00	\$ 770.43	\$ 1.15
11/09/2015	023-2015	1	71600	Marcos Gregorio Da Silva	Hospitalidad funcionarios del SENAI - Colombia	€ 1,221,480.00	\$ 2,284.85	\$ (3.42)
18/08/2015	024-2015	1	72100	Marcos Gregorio Da Silva	Solicitud de viaticos Marcos Gregorio Da Silva SENAI	€ 719,571.60	\$ 1,346.00	0
09/09/2015	025-2015	1	72100	Marcos Gregorio Da Silva	Tiquete aéreo - Marcos Da Silva	€ 562,517.47	\$ 1,056.53	0
11/09/2015	025-2015	1	71600	Rodolfo Elizondo Hernandez	Viaticos REH - CONBRAMA - BRASIL 80%	€ 474,918.64	\$ 892.00	0
28/09/2015	026-2015	1	72100	Times Square Travel Agency S.A.	Tiquete aéreo - REH	€ 519,570.00	\$ 975.86	0
06/10/2015	027-2015	1	72100	Centro Grafico S.A.	Pago de reimpression de cartilla y Guia	€ 271,700.00	\$ 510.31	0
06/10/2015	028-2015	1	71600	Rodolfo Elizondo Hernández	Viaticos REH - CONBRAMA - BRASIL 20%	€ 99,187.75	\$ 185.00	0
06/10/2015	029-2015	1	71600	SENAI	Viaticos REH - CONBRAMA - BRASIL 20%	€ -	\$ -	\$ 5,985.48
19/10/2015	030-2015	1	72100	Centritz de Costa Rica S.A.	Alquiler de vehiculo - Dia del Ozono	€ 13,600.00	\$ 25.37	\$ (0.17)
08/10/2015	031-2015	1	72100	SENAI	Pago 2 tracto del 50% según ADC PNUD-SENAI	€ 3,096,325.23	\$ 5,775.11	\$ 26.06
19/11/2015	032-2015	1	72100	Diego Murillo Vargas	Catering Service Capacitación de Bomberos	€ 42,400.00	\$ 79.79	\$ 0.62
01/12/2015	033-2015	1	72100	Alejandro Palma Arias	Reembolso - Dia del Ozono	€ 9,200.00	\$ 17.31	\$ 0.03
						€ 42,281,291.16	\$ 79,277.06	\$ 79,277.06

Total Face \$ 32,322.62 Diferencia 242.96  
 Total Face \$ 32,322.62 Diferencia 242.96

ecto 00081566 - Eliminación consumo gases HCFCs - Detalle de gastos del 1 enero al 31 diciembre 2015 (

P r t i c i p a n t e	Ac c u n t o	Tr a n s a c t i o n	Accounting Date	Account	Account Description	Local Curr Amount	Local Curr	USD Amount	Vendor Id	Vendor Name
#	OBJ Misc Deposits CRI		18-jun-15	71615	Daily Subsisite	-597.00	USD	-597.00	CRI10	
<b>Total general</b>										
								<b>-597.00</b>		



Reporte 00081566 - Eliminación consumo gases HCFCs - Detalle de gastos del 1 enero al 31 diciembre 2015 (

Pr	Ac	Transaction	Tr	Accounting	Account	Account	Description	Local Curr	Local Curr	USD Amount	Vendor Id	Vendor Name
#		Type	an	Date				Amount	Amount			
#	OBJ	Voucher	CRI	03-DEC-2015	76125	76125	REALIZED LOS	0.00	CRC	0.03	5581	ALEJANDRO PALMA ARIAS
#	OBJ	Voucher	CRI	08-may-15	76125	76125	REALIZED LOS	0.00	CRC	1.26	691	SOLUCIONES PARA EVENTOS VALVERDE S./
<b>Total general</b>										<b>1.29</b>		

ecto 00081566 - Eliminación consumo gases HCFCs - Detalle de gastos del 1 enero al 31 diciembre 2015 (

P	Ac	Transaction	Tr	Accounting	Account	Account	Description	Local Curr	Local Curr	USD Amount	Vendor id	Vendor Name
		Type	an	Date				Amount	Amount			
#	OBI	Voucher	CRI	20-oct-15	76135	76135	REALIZED GAI	0.00	CRC	0.12	5581	ALEJANDRO PALMA ARIAS
#	OBI	Voucher	CRI	09-oct-15	76135	76135	REALIZED GAI	0.00	CRC	-0.12	5581	ALEJANDRO PALMA ARIAS
#	OBI	Voucher	CRI	03-nov-15	76135	76135	REALIZED GAI	0.00	CRC	-0.15	1241	CENTRIZ COSTA RICA S.A.
#	OBI	Voucher	CRI	01-oct-15	76135	76135	REALIZED GAI	0.00	CRC	-3.55	5479	CENTRO GRAFICO S.A.
#	OBI	Voucher	CRI	06-APR-2015	76135	76135	REALIZED GAI	0.00	CRC	-3.46	49	GRUPO NACION GN SA
#	OBI	Voucher	CRI	14-AUG-2015	76135	76135	REALIZED GAI	0.00	CRC	-3.42	2348	INVERSIONES ALERCO S.A.
#	OBI	Voucher	CRI	06-APR-2015	76135	76135	REALIZED GAI	0.00	CRC	-5.35	530	SOCIEDAD PERIODISTICA EXTRA LTDA.
#	OBI	Voucher	CRI	01-oct-15	76135	76135	REALIZED GAI	0.00	CRC	-6.78	1923	TIMES SQUARE TRAVEL AGENCY S.A.
<b>Total general</b>										<b>-22.71</b>		

Proyecto 00081566 - Eliminación consumo gases HCFCs - Detalle de gastos del 1 enero al 31 diciembre 2015

P Ac	Transaction	Tr	Accounting	Account	Account	Description	Local Curr	Local Curr	USD Amount	Vendor Id	Vendor Name
	Type	an	Date				Amount				
#	OB\ Voucher	CRI	21-APR-2015	72415	72415	COURIER CHA	22,467.00	CRC	42.11	1498	CITY COURIER SA
#	OB\ Voucher	CRI	18-may-15	72415	72415	COURIER CHA	22,285.00	CRC	41.93	1498	CITY COURIER SA
<b>Total general</b>											<b>84.04</b>

Reporte 00081566 - Eliminación consumo gases HCFCs - Detalle de gastos del 1 enero al 31 diciembre 2015 (i

Pl	Ac	Transaction	Tr	Accounting	Account	Description	Local Curr	Local Curr	USD Amount	Vendor Id	Vendor Name
ntvl	Type		an	Date			Amount	Amount			
#	OBJ	Billing	CRI	30-sep-15	71405	Service Contr	386.16	USD	386.16	Payment	8 2015 billing proj 81566
#	OBJ	Billing	CRI	30-sep-15	71405	Service Contr	683.80	USD	683.80	Consultant Recruitme	2015 billing proj 81566
#	OBJ	Billing	CRI	21-DEC-2015	71405	Service Contr	144.81	USD	144.81	Payment	3 2015 billing proj 81566
#	OBJ	Billing	CRI	30-sep-15	71605	Travel Tickets	144.81	USD	144.81	Payment	3 2015 billing proj 81566
#	OBJ	Billing	CRI	30-sep-15	71615	Daily Subsisite	337.89	USD	337.89	Payment	7 2015 billing proj 81566
#	OBJ	Billing	CRI	21-DEC-2015	71615	Daily Subsisite	48.27	USD	48.27	Payment	1 2015 billing proj 81566
#	OBJ	Billing	CRI	30-sep-15	71625	Daily Subsisit /	48.27	USD	48.27	Payment	1 2015 billing proj 81566
#	OBJ	Billing	CRI	30-sep-15	71635	Travel - Other	96.54	USD	96.54	Payment	2 2015 billing proj 81566
#	OBJ	Billing	CRI	21-DEC-2015	71635	Travel - Other	48.27	USD	48.27	Payment	1 2015 billing proj 81566
#	OBJ	Billing	CRI	30-sep-15	72105	Svc Co-Constr	48.27	USD	48.27	Payment	1 2015 billing proj 81566
#	OBJ	Billing	CRI	21-DEC-2015	72105	Svc Co-Constr	48.27	USD	48.27	Payment	1 2015 billing proj 81566
#	OBJ	Billing	CRI	21-DEC-2015	72130	Svc Co-Transf	48.27	USD	48.27	Payment	1 2015 billing proj 81566
#	OBJ	Billing	CRI	30-sep-15	72145	Svc Co-Trainir	48.27	USD	48.27	Payment	1 2015 billing proj 81566
#	OBJ	Billing	CRI	30-sep-15	72505	Stationery & c	48.27	USD	48.27	Payment	1 2015 billing proj 81566
#	OBJ	Billing	CRI	30-sep-15	74210	Printing and P	96.54	USD	96.54	Payment	2 2015 billing proj 81566
#	OBJ	Billing	CRI	21-DEC-2015	74525	Sundry	48.27	USD	48.27	Payment	1 2015 billing proj 81566
#	OBJ	Billing	CRI	30-sep-15	75705	Learning cost:	48.27	USD	48.27	Payment	1 2015 billing proj 81566
#	OBJ	Billing	CRI	30-sep-15	71605	Travel Tickets	48.27	USD	48.27	Payment	1 2015 billing proj 81566
<b>Total general</b>									<b>2,421.52</b>		<b>36</b>

Se facturan 36 procesos de pago 1737.72  
 Se facturan 2 procesos de contratación 683.80  
 2421.52