

FONDO NACIONAL DEL GANADO - FEDEGAN

SUBDIRECCIÓN DE RECAUDOS Y CARTERA

RECAUDO CUOTA DE FOMENTO GANADERO Y LECHERO 2022

0	1	2	3	4	5	6	7	8	9	10
MESES	Recaudo Contabilidad	Total Recaudo CFGL Carne Corriente	Total Recaudo CFGL Leche Corriente	Total Recaudo CFGL Corriente (2+3)	Recuperación de Cartera Carne CFGL Vigencias Anteriores	Recuperación de Cartera Leche CFGL Vigencias Anteriores	Total Recuperación de Cartera CFGL Vigencias Anteriores (5+6)	Intereses Vigencias Anteriores	Intereses Vigencia Actual	Total Intereses
Dic/ Rec en Enero	8.930.657.444	6.024.647.126	2.553.071.193	8.577.718.319	242.824.807	79.695.631	322.520.438	28.927.833	1.490.854	30.418.687
Enero/ Rec en Feb	9.091.412.009	6.036.991.260	2.754.017.201	8.791.008.461	211.307.203	61.392.049	272.699.252	23.835.574	3.868.722	27.704.296
Feb/ Rec en Marzo	8.693.986.068	5.841.543.720	2.611.265.359	8.452.809.079	168.422.677	42.875.418	211.298.095	20.177.763	9.701.131	29.878.894
Marzo/Rec en abril	8.798.867.471	5.588.005.715	3.136.877.992	8.724.883.707	27.894.101	26.019.599	53.913.700	12.404.900	7.665.164	20.070.064
Abril/ Rec en mayo	9.184.554.099	5.635.676.909	3.343.634.033	8.979.310.942	101.686.365	64.760.505	166.446.870	23.343.536	15.452.751	38.796.287
Mayo/ Rec en junio	9.609.075.441	5.956.332.568	3.463.688.131	9.420.020.699	88.913.170	78.457.266	167.370.436	11.673.894	10.010.412	21.684.306
Junio/Rec en julio	10.334.005.054	6.671.012.965	3.398.581.455	10.069.594.420	126.656.256	43.249.899	169.906.155	29.447.982	65.056.497	94.504.479
Julio/Rec en agosto	9.531.867.284	6.057.955.873	3.415.196.400	9.473.152.273	29.854.067	5.779.322	35.633.389	9.542.188	13.539.434	23.081.622
<b>TOTALES</b>	<b>74.174.424.870</b>	<b>47.812.166.136</b>	<b>24.676.331.764</b>	<b>72.488.497.900</b>	<b>997.558.646</b>	<b>402.229.689</b>	<b>1.399.788.335</b>	<b>159.353.670</b>	<b>126.784.965</b>	<b>286.138.635</b>