BINOMIO PRESIDENCIAL LISTA 25 CONSTRUYE
"ELECCIONES PRESIDENCIALES Y LEGISLATIVAS ANTICIPADAS 2023"
REPORTE QUINCENAL DE GASTOS

Dignidad: BINOMIO PRESIDENCIAL
Provincia: -
Cantón: -
Circunscripción: -
Parroquia: -
Periodo: Desde: 09/08/2023
Hasta: 17/08/2023

Código	Cuenta	Fecha Comprobante de Venta	Nro. Comprobante de Venta	Nro. RUC del Proveedor	Nombre del Proveedor	Descripción del Gasto	JUNIO			JULIO			AGOSTO			Subtotal Gastos
							Subtotal	IVA	Total	Subtotal	IVA	Total	Subtotal	IVA	Total	
5.1.1.	GASTOS DEL PERSONAL						3513.70	313.02	3826.72	10979.79	926.23	11906.02	16855.43	321.79	17177.22	31348.92
5.1.1.1	Honorarios Profesionales de Nacionales						0.00	0.00	0.00	4372.99	272.76	4645.75	892.86	107.14	1000.00	5,265.85
		05/07/2023	001-001-000000002	1716154784001	POZO INDACOCHEA MARTHA CECILIA	HONORARIOS PROFESIONALES				1200.00	0.00	1200.00				1,200.00
		05/07/2023	001-001-000000004	1309877429001	LOPEZ CABRERA HECTOR ANTONIO	HONORARIOS PROFESIONALES				900.00	0.00	900.00				900.00
		17/07/2023	001-100-000000001	1716246945001	POZO INDACOCHEA SANDRA ELIZABETH	HONORARIOS PROFESIONALES MES DE JULIO				1785.71	214.29	2000.00				1,785.71
		24/07/2023	001-100-000000002	1715498927001	SEVILLA VILLAGOMEZ MARIA SOL	HONORARIOS PROFESIONALES				487.28	58.47	545.75				487.28
		15/08/2023	001-100-00000002	1716246945001	POZO INDACOCHEA SANDRA ELIZABETH	HONORARIOS PROFESIONALES 3RA QUINCENA							892.86	107.14	1000.00	892.86
5.1.1.2	Honorarios Profesionales Ocacionales de Extranjeros															
5.1.1.3	Servicios Prestados						140.54	11.98	152.52	87.65	8.24	95.89	11361.64	0.00	11361.64	11,589.83
		23/06/2023	001-001-00104547	0195098409001	MULTIPROPOSITO BP	SERVICIOS PRESTADOS GA	5.54	0.66	6.20							5.54
		24/06/2023	001-001-00000905	1103195390001	LOTUS CAFÉ RESTAURANTE	SERVICIOS PRESTADOS GA	39.00		39.00							39.00
		01/07/2023	001-001-00033794	1104327224001	RESTAURANTE MORELIA PARRILLADA	SERVICIOS PRESTADOS GA				68.65	8.24	76.89				68.65
		25/06/2023	001-001-00034712	0190384314001	MELATTE	SERVICIOS PRESTADOS GA	3.84	0.46	4.30							3.84
		01/07/2023	001-001-00008933	1105118267001	LILIANA DEL CARMEN CONZA TORRES	SERVICIOS PRESTADOS GA				19.00		19.00				19.00
		07/06/2023	001-001-000143217	1790376338001	APARTAMENTOS Y HOTELES ECUATORIANOS	SERVICIOS PRESTADOS GA	9.38	1.13	10.51							9.38
		11/06/2023	001-001-000143212	1790376338001	APARTAMENTOS Y HOTELES ECUATORIANOS	SERVICIOS PRESTADOS GA	6.69	0.80	7.49							6.69
		13/06/2023	001-001-000246160	1792049504001	SHELMON	SERVICIOS PRESTADOS GA	4.45	0.53	4.98							4.45
		14/06/2023	001-001-000108749	1792723663001	LIMDU CIA LTDA	SERVICIOS PRESTADOS GA	15.54	1.86	17.40							15.54
		09/06/2023	001-001-000110357	1792615828001	RESTAURANTE CASA CHINA CHENGYING S ,	SERVICIOS PRESTADOS GA	18.81	2.05	20.86							18.81
		14/06/2023	001-001-00000538	1803949294001	ZURITA REINOSO MARCO RAFAEL	PAPELERIA	6.70	0.80	7.50							6.70
		19/06/2023	001-001-00000806	1718365537001	PIEDRA MONTOYA JOSE ANTONIO	SERVICIOS PRESTADOS GA	21.70	2.60	24.30							21.70
		20/06/2023	001-001-00183653	1792141486001	PROMOTORA ECUATORIANA DE CAFE DE COLOMBIA S.A. PROCAFECOL ECUADOR	SERVICIOS PRESTADOS GA	8.90	1.07	9.97							8.90
		03/08/2023	001-001-000001	1722073853001	GEOVANNA ALEXANDRA MONTALVO	SERVICIOS VARIOS LOGISTICA							1500.00		1500.00	1,500.00
		03/08/2023	001-001-000001	1715498927001	MARIA SOL SEVILLA VILLAGOMEZ	SERVICIOS VARIOS LOGISTICA							1500.00		1500.00	1,500.00
		05/08/2023		1716154784001	MARTHA CECILIA POZO INDACOCHEA	SERVICIOS VARIOS LOGISTICA							1500.00		1500.00	1,500.00
		05/08/2023		0802567123	CRISTINA MARIBEL CELORIO SOLÓRZANO	SERVICIOS VARIOS LOGISTICA							1500.00		1500.00	1,500.00
		01/08/2023		0190336271001	SAOREDES	SERVICIOS PRESTADOS GA							2605.06		2605.06	2,605.06

		15/08/2023	001-001-000001	1309877429001	HECTOR ANTONIO LOPEZ CABRERA	SERVICIOS PRESTADOS GA							1600.00		1600.00	1,600.00
		17/08/2023	001-001-00000005	0704394055001	CALLE CHACON GALO JAVIER	SERVICIOS PRESTADOS GA							1156.58		1156.58	1,156.58
5.1.1.5	Movilización y Transporte						**720.32**	**72.95**	**793.27**	**1426.78**	**135.21**	**1562.00**	**13.39**	**1.61**	**15.00**	2,160.49
		28/06/2023	001-001-00000202	1791998472001	MOSUMI S.A.	MANTENIMIENTO AUTO MITSUBISHI NEGRO	587.12	70.45	657.57							587.12
		01/06/2023	141045	9999999999	UBER	TRANSPORTE	6.72		6.72							6.72
		02/06/2023	142229	9999999999	UBER	TRANSPORTE	6.30		6.30							6.30
		06/06/2023	1012	9999999999	UBER	TRANSPORTE	4.57		4.57							4.57
		08/06/2023	10013	9999999999	UBER	TRANSPORTE	4.25		4.25							4.25
		10/06/2023	174314	9999999999	UBER	TRANSPORTE	3.95		3.95							3.95
		13/06/2023	3935	9999999999	UBER	TRANSPORTE	3.53		3.53							3.53
		16/06/2023	162914	9999999999	UBER	TRANSPORTE	4.46		4.46							4.46
		18/06/2023	40015	9999999999	UBER	TRANSPORTE	4.79		4.79							4.79
		21/06/2023	71032	9999999999	UBER	TRANSPORTE	20.35		20.35							20.35
		28/06/2023	31932	9999999999	UBER	TRANSPORTE	5.35		5.35							5.35
		29/06/2023	163627	9999999999	UBER	TRANSPORTE	3.63		3.63							3.63
		14/06/2023	001-001-01241010	0991306498001	NUCOPSA S.A.	GASOLINA	20.82	2.50	23.32							20.82
		28/06/2023	3047	9999999999	UBER	TRANSPORTE	3.08		3.08							3.08
		27/06/2023	113532	9999999999	UBER	TRANSPORTE	2.01		2.01							2.01
		27/06/2023	3349	9999999999	UBER	TRANSPORTE	3.32		3.32							3.32
		01/06/2023	234450	9999999999	UBER	TRANSPORTE	1.88		1.88							1.88
		01/06/2023	2744	9999999999	UBER	TRANSPORTE	3.46		3.46							3.46
		28/06/2023	91830	9999999999	UBER	TRANSPORTE	30.73		30.73							30.73
		06/07/2023	052-011-000784731	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				1.34	0.16	1.50				1.34
		06/07/2023	052-011-000784740	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784737	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784741	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784753	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784758	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		08/07/2023	052-013-000548560	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		08/07/2023	052-013-000548573	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		08/07/2023	052-013-000548569	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		08/07/2023	052-013-000548566	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		08/07/2023	052-013-000548568	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				1.79	0.21	2.00				1.79
		08/07/2023	052-013-000548570	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				7.14	0.86	8.00				7.14
		08/07/2023	052-013-000548579	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.23	0.27	2.50				2.23
		08/07/2023	052-013-000548575	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		08/07/2023	052-013-000548564	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		08/07/2023	052-013-000548589	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				1.79	0.21	2.00				1.79
		08/07/2023	052-013-000548606	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		08/07/2023	052-013-000548604	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		08/07/2023	052-013-000548598	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		08/07/2023	052-013-000548611	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				1.79	0.21	2.00				1.79
		08/07/2023	052-013-000548613	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		09/07/2023	003-111-000442027	1714305263001	NUCOPSA S.A.	COMBUSTIBLE				26.79	3.21	30.00				26.79
		12/07/2023	002-001-000555045	0601019532001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		12/07/2023	002-001-000555042	0601019532001	NUCOPSA S.A.	COMBUSTIBLE				26.79	3.21	30.00				26.79
		12/07/2023	001-009-000127381	1792223873001	NUCOPSA S.A.	COMBUSTIBLE				24.11	2.89	27.00				24.11
		18/07/2023	001-002-000000173	0924362957001	SOLIS DELGADO MARCO	FRENOS				300.00		300.00				300.00
		04/07/2023	052-012-001004126	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				6.43	0.77	7.20				6.43
		04/07/2023	052-012-001004138	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				3.57	0.43	4.00				3.57
		04/07/2023	052-012-001004127	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				17.86	2.14	20.00				17.86
		04/07/2023	052-012-001004131	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		04/07/2023	052-012-001004137	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		04/07/2023	052-012-001004128	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		04/07/2023	052-012-001004139	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		04/07/2023	052-012-001004134	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		04/07/2023	052-012-001004132	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		05/07/2023	052-012-001004146	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.57	1.03	9.60				8.57
		05/07/2023	052-012-001004149	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				1.79	0.21	2.00				1.79
		05/07/2023	052-012-001004147	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		05/07/2023	052-012-001004151	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				26.79	3.21	30.00				26.79
		05/07/2023	052-012-001004155	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				14.44	1.73	16.17				14.44
		05/07/2023	052-012-001004161	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		05/07/2023	052-012-001004162	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		05/07/2023	001-018-000043727	0990976643001	LA CHIRIPA CHIRS SA	COMBUSTIBLE				26.79	3.21	30.00				26.79

		05/07/2023	052-012-001004145	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				1.37	0.16	1.53				1.37
		05/07/2023	052-012-001004148	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		05/07/2023	001-018-000043728	0990976643001	LA CHIRIPA CHIRS SA	COMBUSTIBLE				16.96	2.04	19.00				16.96
		05/07/2023	052-012-001004157	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.29	0.51	4.80				4.29
		05/07/2023	052-012-001004152	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		05/07/2023	052-012-001004153	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784940	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				1.79	0.21	2.00				1.79
		06/07/2023	052-011-000784936	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		06/07/2023	052-011-000784935	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				1.79	0.21	2.00				1.79
		06/07/2023	052-011-000784932	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.04	0.96	9.00				8.04
		06/07/2023	052-011-000784946	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784950	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.23	0.27	2.50				2.23
		06/07/2023	052-011-000784951	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784943	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784945	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.57	1.03	9.60				8.57
		06/07/2023	052-011-000784947	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784954	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		06/07/2023	052-011-000784944	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784956	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784963	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				13.39	1.61	15.00				13.39
		06/07/2023	052-011-000784958	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				3.13	0.38	3.50				3.13
		06/07/2023	052-011-000784961	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				17.41	2.09	19.50				17.41
		06/07/2023	052-011-000784968	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				6.25	0.75	7.00				6.25
		06/07/2023	052-011-000784966	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		06/07/2023	052-011-000784974	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		06/07/2023	052-011-000784970	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				13.39	1.61	15.00				13.39
		06/07/2023	052-011-000784972	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				6.25	0.75	7.00				6.25
		06/07/2023	052-011-000784980	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.57	1.03	9.60				8.57
		06/07/2023	052-011-000784979	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				0.89	0.11	1.00				0.89
		06/07/2023	052-011-000784969	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.29	0.51	4.80				4.29
		06/07/2023	052-011-000784976	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784975	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784987	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				9.82	1.18	11.00				9.82
		06/07/2023	052-011-000784989	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				7.59	0.91	8.50				7.59
		06/07/2023	052-011-000784990	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				0.89	0.11	1.00				0.89
		06/07/2023	052-011-000784993	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				3.57	0.43	4.00				3.57
		06/07/2023	052-011-000785004	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.14	0.26	2.40				2.14
		06/07/2023	052-011-000785000	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		06/07/2023	052-011-000784994	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.57	1.03	9.60				8.57
		06/07/2023	052-011-000785006	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784992	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.59	0.31	2.90				2.59
		06/07/2023	052-011-000785008	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.14	0.26	2.40				2.14
		06/07/2023	052-011-000784858	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		06/07/2023	052-011-000784860	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.57	1.03	9.60				8.57
		06/07/2023	052-011-000784863	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				6.43	0.77	7.20				6.43
		06/07/2023	052-011-000784871	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.20	0.50	4.70				4.20
		06/07/2023	052-011-000784872	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784873	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		06/07/2023	052-011-000784883	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784887	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784891	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-013-000547554	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				7.14	0.86	8.00				7.14
		06/07/2023	052-011-000784895	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.14	0.26	2.40				2.14
		06/07/2023	052-011-000784902	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		06/07/2023	052-011-000784898	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				17.86	2.14	20.00				17.86
		06/07/2023	052-011-000784899	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				17.86	2.14	20.00				17.86
		06/07/2023	052-011-000784904	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784907	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				12.86	1.54	14.40				12.86
		06/07/2023	052-011-000784916	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784915	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				6.25	0.75	7.00				6.25
		06/07/2023	052-011-000784910	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				22.04	2.65	24.69				22.04
		06/07/2023	052-011-000784917	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784919	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.57	1.03	9.60				8.57
		06/07/2023	052-011-000784918	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		06/07/2023	052-011-000784922	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784924	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				16.07	1.93	18.00				16.07
		06/07/2023	052-011-000784930	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				3.13	0.38	3.50				3.13
		06/07/2023	052-011-000784926	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				19.64	2.36	22.00				19.64
		06/07/2023	052-011-000784925	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784765	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				5.36	0.64	6.00				5.36
		06/07/2023	052-011-000784761	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		06/07/2023	052-011-000784767	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784768	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784777	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				0.89	0.11	1.00				0.89
		06/07/2023	052-011-000784785	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		06/07/2023	052-011-000784772	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784790	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784795	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		06/07/2023	052-011-000784797	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784794	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784810	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				3.57	0.43	4.00				3.57
		06/07/2023	052-011-000784809	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784805	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				1.34	0.16	1.50				1.34
		06/07/2023	052-011-000784804	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46

		06/07/2023	052-011-000784802	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		06/07/2023	052-011-000784821	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				17.86	2.14	20.00				17.86
		06/07/2023	052-011-000784812	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				3.13	0.38	3.50				3.13
		06/07/2023	052-011-000784813	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				1.79	0.21	2.00				1.79
		06/07/2023	052-011-000784815	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		06/07/2023	052-011-000784814	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				1.79	0.21	2.00				1.79
		06/07/2023	052-011-000784837	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				3.57	0.43	4.00				3.57
		06/07/2023	052-011-000784831	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		06/07/2023	052-011-000784826	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784857	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.14	0.26	2.40				2.14
		06/07/2023	052-011-000784854	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		06/07/2023	052-011-000784856	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				3.57	0.43	4.00				3.57
		06/07/2023	052-011-000784855	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784650	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		06/07/2023	052-011-000784660	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		06/07/2023	052-011-000784664	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.23	0.27	2.50				2.23
		06/07/2023	052-011-000784652	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784654	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.93	1.07	10.00				8.93
		06/07/2023	052-011-000784658	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				1.79	0.21	2.00				1.79
		06/07/2023	052-011-000784686	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				6.43	0.77	7.20				6.43
		06/07/2023	052-011-000784691	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				6.43	0.77	7.20				6.43
		06/07/2023	052-011-000784677	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784689	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		06/07/2023	052-011-000784687	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.29	0.51	4.80				4.29
		06/07/2023	052-011-000784690	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				1.11	0.13	1.24				1.11
		06/07/2023	052-011-000784685	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784676	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784696	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		06/07/2023	052-011-000784707	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				3.57	0.43	4.00				3.57
		06/07/2023	052-011-000784692	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784702	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.04	0.96	9.00				8.04
		06/07/2023	052-011-000784712	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.90	0.35	3.25				2.90
		06/07/2023	052-011-000784719	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		06/07/2023	052-011-000784717	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.14	0.26	2.40				2.14
		06/07/2023	052-011-000784718	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.29	0.51	4.80				4.29
		06/07/2023	052-011-000784721	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				10.71	1.29	12.00				10.71
		06/07/2023	052-011-000784711	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784713	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784735	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		06/07/2023	052-011-000784727	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784724	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				4.46	0.54	5.00				4.46
		06/07/2023	052-011-000784729	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				1.79	0.21	2.00				1.79
		06/07/2023	052-011-000784736	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				3.57	0.43	4.00				3.57
		06/07/2023	052-011-000784743	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				3.17	0.38	3.55				3.17
		06/07/2023	052-011-000784751	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				8.57	1.03	9.60				8.57
		08/07/2023	052-013-000548557	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				1.79	0.21	2.00				1.79
		08/07/2023	052-013-000548574	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				2.68	0.32	3.00				2.68
		08/07/2023	052-013-000548572	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				6.43	0.77	7.20				6.43
		08/07/2023	052-013-000548594	0991306498001	NUCOPSA S.A.	COMBUSTIBLE				5.36	0.64	6.00				5.36
		09/07/2023	003-111-000442030	1714305263001	TINAJERO CISNEROS MARIO ENRIQUE	COMBUSTIBLE				16.97	2.04	19.01				16.97
		24/07/2023	001-007-000952227	1792223873001	PETROPLATINUM	COMBUSTIBLE				24.25	2.91	27.16				24.25
		04/08/2023	001-008-000761254	1792223873001	PETROPLATINUM	COMBUSTIBLE							13.39	1.61	15.00	13.39
5.1.1.6	Viáticos y Subsistencias						2652.84	228.09	2880.93	4300.34	419.76	4720.10	2126.05	124.54	2250.59	9,079.23
		05/06/2023	20224757299770	1790727203001	AVIANCA	VIAJE GUAYAQUIL	49.34		49.34							49.34
		05/06/2023	20224757300100	1790727203001	AVIANCA	VIAJE MANTA	47.34		47.34							47.34
		06/06/2023	20224757370530	1790727203001	AVIANCA	VIAJE GUAYAQUIL	117.30	7.20	124.50							117.30
		06/06/2023	20224757370540	1791898044001	LANTAM	VIAJE MANTA	130.50	11.52	142.02							130.50
		06/06/2023	001-001-00013745	0992594675001	HOTEL PUERTO PACIFICO	HOSPEDAJE	174.31	18.69	193.00							174.31
		06/06/2023	001-001-00080122	1792049504001	SHEMLON S.A	GASTOS VIATICOS	262.60	31.51	294.11							262.60
		06/06/2023	001-001-00016382	0992594675001	HOTEL PUERTO PACIFICO	GASTOS VIATICOS	36.04	3.93	39.97							36.04
		06/06/2023	001-001-00138448	1792605504001	ALTOQUE AMERICAS	GASTOS VIATICOS	15.22	1.83	17.05							15.22
		06/06/2023	001-001-00374183	0991331859001	ATIMASA	GASTOS VIATICOS	18.67	1.42	20.09							18.67
		06/06/2023	4080447540	1790727203001	AVIANCA	GASTOS VIATICOS	30.00		30.00							30.00
		06/06/2023	4080447541	1790727203001	AVIANCA	GASTOS VIATICOS	30.00		30.00							30.00
		06/06/2023	001-001-00014500	0915657076001	PIGRO	GASTOS VIATICOS	49.97	5.45	55.42							49.97
		08/06/2023	20224757658850	1790727203001	AVIANCA	GASTOS VIATICOS	78.87		78.87							78.87
		08/06/2023	001-001-04626016	1791898044001	LANTAM	GASTOS VIATICOS	75.10	6.72	81.82							75.10
		16/06/2023	LA46297040MPP	1791898044001	LANTAM	REEMBOLSO PASAJES AVION A GYE BIMONIO	161.37	15.00	176.37							161.37
		16/06/2023	LA4626343EATU	1791898044001	LANTAM	VIATICOS LOJA	54.27	4.44	58.71							54.27
		16/06/2023	LA4628578UKMV	1791898044001	LANTAM	VIATICOS LOJA	288.74	25.92	314.66							288.74
		19/06/2023	LA4626343EATU	1791898044001	LANTAM	CAMBIO PASAJE	28.00		28.00							28.00
		19/06/2023	LA46297040MPP	1791898044001	LANTAM	CAMBIO PASAJE	28.00		28.00							28.00

		22/06/2023	LA4621485XJHO	1791898044001	LANTAM	COMPRA DE PASAJE MAYTE RUTA UIO-GYE-UIO	151.37	11.16	162.53							151.37
		23/06/2023	LA4625765KHLA	1791898044001	LANTAM	COMPRA DE PASAJE ANTONIO Y JOHAN QUITO-	549.20	59.76	608.96							549.20
		23/06/2023	LA4628116BLVZ	1791898044001	LANTAM	CAMBIO DE PASAJE FER	28.00		28.00							28.00
		27/06/2023	LA4626539LZEO	1791898044001	LANTAM	COMPRA DE PASAJE ANDREA GYE-UIO	101.37	7.80	109.17							101.37
		27/06/2023	001-001-14201	0992594675001	HOTEL PUERTO PACIFICO	HOSPEDAJE	147.26	15.74	163.00							147.26
		17/07/2023	LA4623662BJQL	1791898044001	LANTAM	GUAY UIO				85.27	8.16	93.43				85.27
		04/07/2023	001-003-000002912	1715559405001	YAO WANG QIAOLUAN	GASTOS VIATICOS				60.73	7.29	68.02				60.73
		05/07/2023	003-001-000014948	0915657076001	GALLARDO VALENZUELA MANUEL DE JESUS	GASTOS VIATICOS				112.21	13.46	125.67				112.21
		06/07/2023	001-010-000075123	1390142389001	MANTAORO HOTELERA MANTA S.A.	GASTOS VIATICOS				127.45	15.29	142.74				127.45
		06/07/2023	001-010-000075124	1390142389001	MANTAORO HOTELERA MANTA S.A.	GASTOS VIATICOS				21.24	2.55	23.79				21.24
		06/07/2023	001-002-000078155	1391906579001	ICHE COMIDA MANABITA S.A	GASTOS VIATICOS				113.26	13.59	126.85				113.26
		08/07/2023	001-100-000000368	1309246617001		GASTOS VIATICOS						0.00				-
		08/07/2023	013-014-000559335	1708765183001	COBO BERNAL JOSELITO AGUSTIN	GASTOS VIATICOS				23.30	2.80	26.10				23.30
		08/07/2023	003-100-000002093	1721915336001	YEGIN HASAN	GASTOS VIATICOS				39.51	4.74	44.25				39.51
		08/07/2023	001-003-000039122	0992647000001	GRAINBA S.A.	GASTOS VIATICOS				46.42	5.57	51.99				46.42
		10/07/2023	001-005-000032357	1792377269001	HAPPY PANDA DIM SUM BAR	GASTOS VIATICOS				27.68	3.32	31.00				27.68
		11/07/2023	001-001-000025086	1793196232001	MUNATT S.A.S.	GASTOS VIATICOS				17.68	2.12	19.80				17.68
		11/07/2023	001-001-000025085	1793196232001	MUNATT S.A.S.	GASTOS VIATICOS				132.88	15.95	148.83				132.88
		12/07/2023	001-100-000002514	0102088937001	EL TEQUILA RESTAURANTE	GASTOS VIATICOS				43.75	5.25	49.00				43.75
		12/07/2023	002-001-000000635	0102356128001	SANCHEZ PLAZA LORENA DEL ROCIO	GASTOS VIATICOS				39.73	4.77	44.50				39.73
		13/07/2023	005-001-000114881	0190399559001	HELATIENDA CIA. LTDA.	GASTOS VIATICOS				15.71	1.89	17.60				15.71
		13/07/2023	060-050-000261667	1792072018001	DELI INTERNACIONAL S.A.	GASTOS VIATICOS				25.89	3.11	29.00				25.89
		13/07/2023	003-001-000000248	0301688370001	MATUTE MORQUECHO CLAUDIO	GASTOS VIATICOS				70.00		70.00				70.00
		14/07/2023	001-002-000091341	1751454347001	BURTON MARY PRICE	GASTOS VIATICOS				23.20	2.78	25.98				23.20
		04/07/2023	002-002-000000629	0916429921001	CALLE CABRERA LUIS ALFONSO	GASTOS VIATICOS				94.69	11.36	106.05				94.69
		05/07/2023	002-002-000000261	0942045972001	Murillo Intriago Amy Nahiomy	GASTOS VIATICOS				71.43	8.57	80.00				71.43
		05/07/2023	001-001-000014384	0992594675001	JARABA S.A.	GASTOS VIATICOS				82.65	8.85	91.50				82.65
		07/07/2023	020-103-000061031	1390042678001	Coop Trans de Pasajeros REALES TAMARINDOS	GASTOS VIATICOS				7.59	0.91	8.50				7.59
		07/07/2023	020-103-000061030	1390042678001	Coop Trans de Pasajeros REALES TAMARINDOS	GASTOS VIATICOS				17.87	2.14	20.01				17.87
		10/07/2023	LA4620178LNN	1791898044001	LATAM	GASTOS VIATICOS				94.10	9.00	103.10				94.10
		10/07/2023	LA4626045HRZV	1791898044001	LATAM	GASTOS VIATICOS				102.10	9.96	112.06				102.10
		10/07/2023	LA4627084DMMS	1791898044001	LATAM	GASTOS VIATICOS				202.60	21.24	223.84				202.60
		10/07/2023	LA4624248GJGR	1791898044001	LATAM	GASTOS VIATICOS				421.20	44.40	465.60				421.20
		10/07/2023	LA4627693UFNK	1791898044001	LATAM	GASTOS VIATICOS				207.60	21.84	229.44				207.60
		10/07/2023	LA4627896GBMH	1791898044001	LATAM	GASTOS VIATICOS				817.80	86.76	904.56				817.80
		11/07/2023	LA4622723TQQF	1791898044001	LATAM	GASTOS VIATICOS				265.00	30.24	295.24				265.00
		11/07/2023	LA4622723TQQF	1791898044001	LATAM	GASTOS VIATICOS				56.00		56.00				56.00
		15/07/2023	2A7L82	1790727203001	AVIANCA	GASTOS VIATICOS				483.81	51.84	535.65				483.81
		14/07/2023	001-011-000005369	1792648157001	COMPANIA DE TRANSPORTE TURISTICO EUROCARELITE S A	GASTOS VIATICOS				350.00		350.00				350.00
		14/08/2023	2022476502033	1790727203001	AVIANCA	GASTOS VIATICOS							183.30	15.12	198.42	183.30
		15/08/2023	LA4628280MZSO	1791898044001	LATAM	GASTOS VIATICOS							9.83	1.17	11.00	9.83
		15/08/2023	LA4620886WIBP	1791898044001	LATAM	GASTOS VIATICOS							162.74	10.80	173.54	162.74
		15/08/2023	LA462324OEMZO	1791898044001	LATAM	GASTOS VIATICOS							162.74	10.80	173.54	162.74
		08/08/2023	001-002-00000361	0790151135001	REPRESENTACIONES TURISTICAS	GASTOS VIATICOS							345.23	8.78	354.01	345.23
		14/08/2023	001-002-00000367	0790151135001	REPRESENTACIONES TURISTICAS	GASTOS VIATICOS							587.31	12.69	600.00	587.31
		15/08/2023	LA4621902BHXJ	1791898044001	LATAM	GASTOS VIATICOS							124.20	10.32	134.52	124.20
		08/08/2023	001-002-000000363	1793208393001	REPRESENTACIONES TURISTICAS	GASTOS VIATICOS							21.22	8.78	30.00	21.22
		15/08/2023	LA4628280MZSO	1791898044001	LATAM	GASTOS VIATICOS							81.37	5.40	86.77	81.37
		20/08/2023	LA4620125FHZW	1791898044001	LATAM	GASTOS VIATICOS							129.37	11.16	140.53	129.37
		17/08/2023	LA4624293QMWE	1791898044001	LATAM	GASTOS VIATICOS							160.37	14.88	175.25	160.37
		15/08/2023	LA4628280MZSO	1791898044001	LATAM	GASTOS VIATICOS							158.37	14.64	173.01	158.37
																-
5.1.1.7	Refrigerios para el personal						0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	-
5.1.1.8	Otros						**0.00**	**0.00**	**0.00**	**792.02**	**90.26**	**882.28**	**2461.49**	**88.50**	**2549.99**	3,253.51
		21/07/2023	002-001-000001347	0951632686001	ALAY HOLGUIN ERIKA GABRIELA	ALIMENTACION				84.38	10.13	94.51				84.38
		21/07/2023	001-001-000005314	1202109466001	LASSO DURANGO WISIN DARWIN	ALIMENTACION				24.87	2.98	27.85				24.87
		21/07/2023	001-003-000009463	0993363693001	PROYDATO S.A.S.	ALIMENTACION				67.26	8.07	75.33				67.26
		20/07/2023	003-050-000404033	1792049504001	SHEMLON SA	ALIMENTACION				19.64	2.36	22.00				19.64
		20/07/2023	090-003-000364503	0991331859001	ATIMASA S.A.	GASTOS VIATICOS				4.96	0.59	5.55				4.96
		19/07/2023	006-002-000036660	0993089567001	PROTEINPRO S.A	ALIMENTACION				14.28	1.71	15.99				14.28
		19/07/2023	001-001-000032638	0950469114001	ORTEGA MERO MARIA ANDREA	ALIMENTACION				21.43	2.57	24.00				21.43

		19/07/2023	006-002-000102823	0992804203001	SUNKOVA	ALIMENTACION				20.29	2.44	22.73				20.29
		18/07/2023	006-002-000036541	0993089567001	PROTEINPRO S.A	ALIMENTACION				13.38	1.61	14.99				13.38
		18/07/2023	003-001-000027625	0993189553001	UCIDES S.A.	ALIMENTACION				42.64	5.12	47.76				42.64
		17/07/2023	001-001-000001819	1706966965001	ANDRADE BURBANO GEORGINA FABIOLA	ALIMENTACION				17.50	2.10	19.60				17.50
		17/07/2023	001-001-000001745	1500576937001	MORETA TAPIA ARACELY ANDREA	ALIMENTACION				32.11	3.85	35.96				32.11
		23/07/2023	004-002-000256545	0992804203001	SUNKOVA	ALIMENTACION				46.62	5.59	52.21				46.62
		22/07/2023	006-001-000029390	0993372207001	BOLONCORP SAS	ALIMENTACION				29.24	3.51	32.75				29.24
		23/07/2023	001-033-000148878	0990293511001	HOTEL ORO VERDE S.A	ALIMENTACION				151.38	16.51	167.89				151.38
		27/07/2023	001-100-000001708	0603168147001	VISTIN GUILCAPI VERONICA SUSANA	ALIMENTACION				26.00	0.00	26.00				26.00
		28/07/2023	001-002-000004544	0603374653001	NAVARRETE RODAS GABRIEL MAURICIO	ALIMENTACION				137.86	16.54	154.40				137.86
		18/07/2023	001-001-000651710	0992255404001	EL CAFÉ DE TERE	ALIMENTACION				19.46	2.34	21.80				19.46
		26/07/2023	003-002-000096802	1793196522001	CARRION CORPORACION	ALIMENTACION				11.34	1.36	12.70				11.34
		08/08/2023	001-001-000111887	1792615828001	RESTAURANTE CASA CHINA CHENGYING S ,	ALIMENTACION							88.22	9.62	97.84	88.22
		26/07/2023	003-103-000039670	1790819515001	DISTRIBUIDORA DE LIBROS DILIPA	OTROS				7.38	0.89	8.27				7.38
		08/08/2023	001-002-000002243	1724349723001	JESSICA VIVIANA QUISHPE PLAZA	OTROS							84.30	10.12	94.42	84.30
		13/08/2023	001-001-000000141	1001103454001	MERA MAYA JOSE FELIX	OTROS							150.00	18.00	168.00	150.00
		13/08/2023	003-002-000013140	1709161523001	JUAN JOSE QUISHPE TOAPANTA	OTROS							15.00	1.80	16.80	15.00
		14/08/2023	002-002-000001324	1708676752001	JIMENES TORRES DIGNA MARLENE	OTROS							40.18	4.82	45.00	40.18
		16/08/2023	032-001-000374790	1791967691001	ENMARSI S.A.	OTROS							58.89	7.07	65.96	58.89
		16/08/2023	001-152-000032297	0991189432001	HOTEL COLON GUAYAQUIL S.A	OTROS							344.90	37.08	381.98	344.90
		17/08/2023	1		GS TECNOLOGIA	OTROS							1680.00		1680.00	1,680.00
5.1.2.	**GASTOS ADMINISTRATIVOS, BIENES Y SERVICIOS DE CONSUMO**						**267.92**	**30.86**	**298.78**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**267.92**
5.1.2.1	Arriendos						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
5.1.2.2	Agua Potable						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
5.1.2.3	Energía Eléctrica						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
5.1.2.4	Servicio Telefónico						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
5.1.2.5	Servicio de Internet						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
5.1.2.6	Materiales, Suministros de Oficina						**173.91**	**19.81**	**193.72**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	173.91
		13/06/2023	001-001-253726	1790819515001	DILIPA	(COMPRA DE SUMINISTROS)	11.48	0.89	12.37							11.48
		13/06/2023	001-001-248724	190072002001	CORAL HIPERMERCADO	(COMPRA DE SUMINISTROS PARA CABINA)	9.98	1.20	11.18							9.98
		14/06/2023	001-001-00000087	1708714041001	DIGITAL COLOR	(COMPRA DE CREDENCIALES)	63.00	7.56	70.56							63.00
		22/06/2023	001-001-00000096	1708714041001	DIGITAL COLOR	PAGO DE CREDENCIALES (SIETE)	36.75	4.41	41.16							36.75
		27/06/2023	001-001-00000098	1708714041001	DIGITAL COLOR	PAGO DE CREDENCIALES (SIETE)	42.00	5.04	47.04	0.00	0.00	0.00	0.00	0.00	0.00	42.00
		30/07/2023	012-105-000263002	1790040275001	PA-CO Comercial e Industrial S.A.	(COMPRA DE SUMINISTROS)	10.70	0.71	11.41							10.70
5.1.2.7	Materiales de Aseo															-
5.1.2.8	Otros						**94.01**	**11.05**	**105.06**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	94.01
		10/06/2023	001-001-00117183	1707435861001	VASQUEZ MENDEZ PABLO ARTURO	PAGO DE DECLARACION JURAMENTADA FERNANDO	92.09	11.05	103.14							92.09
		29/06/2023	001-001-00000001	1793010105001	RAPI	MENSAJERIA	1.92		1.92							1.92
5.1.3.	**PROPAGANDA ELECTORAL**						**2636.28**	**133.95**	**2770.23**	**56069.78**	**3622.85**	**59692.63**	**30354.00**	**201.60**	**30555.60**	**89,060.06**
5.1.3.1	Elaboración de Artículos Promocionales, Imprenta, Reproducciones y Similares						**1836.28**	**133.95**	**1970.23**	**4[illegible]910.94**	**3613.31**	**49524.25**	**13130.00**	**0.00**	**13130.00**	60,877.22
		12/06/2023	001-001-00117358	1792212685001	IMPORTADORA DE TELAS Y ROPA REINATEX	CAMISETAS	222.99	26.76	249.75							222.99
		14/06/2023	001-001-00014162	1100630035001	PORFIRIO NORBERTO FLORES YAGUANA	CAMISETAS	720.00		720.00							720.00
		28/06/2023	001-001-00000167	0702971631001	ROMERO RIVERA SANDRA YESENIA, DULZURA PUBLICITY	CAMISETAS PUBLICIDAD EVENTO SANTO DOMIMNGO	179.00	21.48	200.48							179.00
		28/06/2023	001-001-000000979	1706551163001	RIERA MENDEZ NORBERTO LICARION	IMPRESIÓN DE LONA CAMPAÑA EVENTO SANTO DOMINGO	714.29	85.71	800.00							714.29
		11/07/2023	004-002-000003598	1720115524001	CORDERO VINUEZA MARIA CRISTINA	ELABORACION DE SUDADERAS				84.82	10.18	95.00				84.82
		13/07/2023	003-001-000000352	1705219705001	RUTH ALEXANDRA VILLACIS SALINAS	IMPRESIÓN Y PLANCHADO				26.12	3.13	29.25				26.12
		24/07/2023	001-001-000006399	1791705963001	VALENTINA S.A	AFICHES, ADHESIVOS				30000.00	3600.00	33600.00				30,000.00
		13/07/2023	001-002-000000013	0912945250001	VIVAR CASTILLO SERGIO	SERVICIOS MUSICALES				3500.00		3500.00				3,500.00
		18/07/2023	001-002-000000037	0922204482001	CEDEÑO PINCAY MARIA ELINA	PRODUCCION DE CONTENIDOS				6800.00		6800.00				6,800.00

		13/07/2023	001-002-000000013	0912945250001	VIVAR CASTILLO SERGIO	GRABACIÓN DE LOCUCION				5500.00		5500.00				5,500.00
		04/08/2023	001-002-000000277	0923975858001	GARCIA POVEDA DENNISSE STEPHANIA	PRODUCCION Y EDICION							680.00		680.00	680.00
		04/08/2023	001-002-000000276	0923975858001	GARCIA POVEDA DENNISSE STEPHANIA	PRODUCCION Y EDICION							10,000.00		10,000.00	10,000.00
		04/08/2023	001-002-000000276	0923975858001	GARCIA POVEDA DENNISSE STEPHANIA	PRODUCCION Y EDICION							2,450.00		2,450.00	2,450.00
5.1.3.2	Cierres de Campaña							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
																-
5.1.3.3	Otros Campaña Electoral						**800.00**	**0.00**	**800.00**	**10[illegible].84**	**9.54**	**10168.38**	**17224.00**	**201.60**	**17425.60**	28,182.84
		28/06/2023	001-001-00000001	1712378015	VERA CALDERÓN RICARDO ENRIQUE	PLATAFORMA MOVIL EVENTO SANTO DOMINGO	200.00		200.00							200.00
		28/06/2023	001-001-000000002	1712378015	VERA CALDERÓN RICARDO ENRIQUE	AMPLIFICACION Y GRUPO MUSICAL EVENTO SANTO DOMINGO	600.00		600.00							600.00
		08/07/2023	001-100-000000368	1309246617001	ZAMBRANO COBEÑA PIERRE MANUEL	MOTOROLAS				79.46	9.54	89.00				79.46
		05/07/2023	204	0502188295001	INNOVASPORT	BANDERA CAMPAÑA COTOPAXI				300.00		300.00				300.00
		06/07/2023		0502116510001	SPORTSLOCKER SOCIEDAD ANONIMA	CAMISETAS EVENTO COTOPAXI				100.50	0.00	100.50				100.50
		20/07/2023	329	0502290042001	ALEXIS SPORT	BANDERA CAMPAÑA COTOPAXI				262.50		262.50				262.50
		20/07/2023			META	CAMPAÑAS				1350.84		1350.84				1,350.84
		12/07/2023	001-100-000	1793151698001	GIGANTO GRAFIC S.A.S.	LONA CAMPAÑA CAÑAR				500.00		500.00				500.00
		24/07/2023	QF3HTPTJ42		META	PUBLICIDAD				5605.54		5605.54				5,605.54
		17/07/2023	202-307-000087	0993373904001	TEXMATEL	BANDERA CAMPAÑA QUEVEDO				60.00		60.00				60.00
		07/08/2023	003-002-000000015	1802723096001	EMERITA GUADALUPE SANCHEZ ALTAMIRANO	SERVICIO DE TRANSPORTE SANTA ELENA						0.00	432.00		432.00	432.00
		25/07/2023	001-001-000000001	0805280435001	GARZON ANDRADE DIANA	TARIMA Y SONIDO ESMERALDAS				200.00		200.00				200.00
		31/07/203	001-001-000000001	0401535604001	JARANA BANDA	BANDA CARCHI				1,500.00		1500.00				1,500.00
		16/08/2023	002-100-000000004	0401730510001	VASQUEZ CASTILLO SANTIAGO RENAN	TARIMA Y SONIDO CARCHI				200.00		200.00				200.00
		16/08/2023	001-001-392320613	1793078389001	SALVAMED MERGENCIAS MEDICAS	COBERTURA EVENTO							112.00		112.00	112.00
		17/08/2023	001-002-000000043	1792752884001	HYUNSUNG AFULL REPRESENTACIONES H.A.R	ACCESORIOS							420.00	50.40	470.40	420.00
		17/08/2023	001-002-000000043	1792752884001	HYUNSUNG AFULL REPRESENTACIONES H.A.R	ACCESORIOS							1260.00	151.20	1411.20	1,260.00
		17/08/2023	001-001-000000001	1711085389001	CALDERON MERINO JAIME	2 PANTALLAS							2000.00		2000.00	2,000.00
		17/08/2023	001-001-000000001	1703890044001	TAMAYO CEVALLOS PAULINA DE LAS MERCEDES	PRESENTACION PAULINA TAMAYO							4500.00		4500.00	4,500.00
		17/08/2023	001-001-000000001	1711085389001	CALDERON MERINO JAIME	VARIOS							2500.00		2500.00	2,500.00
		17/08/2023	001-001-000000001	1707040489001	BORJA REYES PATRICIO	ANIMACION							500.00		500.00	500.00
		17/08/2023	001-001-000000001	1793161286001	CREATIVA STAND KREAR	EQUIPO DE SONIDO							4500.00		4500.00	4,500.00
		17/08/2023	001-001-000000001	1711085389001	CALDERON MERINO JAIME	PIROTECNIA							1000.00		1000.00	1,000.00
5.1.3.4	Gastos en exceso elecciones primarias						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
5.1.4.	**GASTOS FINANCIEROS**											0.00				-
5.1.4.01	Intereses, Comisiones y Servicios Bancarios						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
												0.00				
5.1.5.	**OTROS GASTOS**						**0.00**	**0.00**	**0.00**	**58.67**	**1.94**	**60.61**	**0.00**	**0.00**	**0.00**	**58.67**

5.1.5.01	Interés, Multas y Formularios						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
5.1.5.02	Otros						0.00	0.00	0.00	58.67	1.94	60.61	0.00	0.00	0.00	58.67
		15/07/2023	137-400-000043006	1768183520001	BANECUADOR					16.20	1.94	18.14				16.20
		07/07/2023	1186706647	1768183520001	BANECUADOR	COMISION SCI CTA CTE				10.22		10.22				10.22
		18/07/2023	1207800032	1768183520001	BANECUADOR	COMISION TRANSFERENCIA				2.15		2.15				2.15
		31/07/2023	1252127629	1768183520001	BANECUADOR	COMISION TRANSFERENCIA 5				10.75		10.75				10.75
		04/08/2023	1270865843	1768183520001	BANECUADOR	COMISION TRANSFERENCIA 4				8.60		8.60				8.60
		09/08/2023	1282086905	1768183520001	BANECUADOR	COMISION TRANSFERENCIA				2.15		2.15				2.15
		14/08/2023	1290699912	1768183520001	BANECUADOR	COMISION TRANSFERENCIA				2.15		2.15				2.15
		17/08/2023	1299329172	1768183520001	BANECUADOR	COMISION TRANSFERENCIA 3				6.45		6.45				6.45
						TOTAL	6417.90	477.83	6895.73	67108.23	4551.02	71659.26	47209.43	523.39	47732.82	120735.57

RESUMEN DE GASTOS	VALOR
GASTOS DE PERSONAL	31,348.92
GASTOS ADMINISTRATIVOS, BIENES Y SERVICIOS DE CONSUMO	267.92
PROPAGANDA ELECTORAL	89,060.06
GASTOS FINANCIEROS	-
OTROS GASTOS	58.67
GASTO IVA PAGADO CAMPAÑA ELECTORAL	5,552.25
TOTAL GASTOS	120,735.57

NOTA: El/la Responsable del Manejo Económico autoriza al Consejo Nacional Electoral hacer uso de la información que consta en el presente documento, para su publicación conforme lo establecido en el artículo 211.1 de la Ley Orgánica Electoral y de Organizaciones Políticas de la República del Ecuador, Código de la Democracia.

JEFE DE CAMPAÑA	RME
FIRMA	FIRMA
NOMBRE MANUEL VEINTIMILLA	NOMBRE Freddy Bermeo Herrera
Nro. Cédula 1705248654	Nro. Cédula [illegible]