REPORTE DE COMPRAS

GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL RURAL DE SAN FERNANDO - GAD SAN FERNANDO - 1865017560001

Desde: 2020-01-01 Hasta: 2020-12-31 Generado el: 2021-01-27

#	FECHA	ESTADO	USUARIO	PROVEEDOR	RUC	DOC	N°	AUT	ST12	ST0	NO OBJETO	EXCENTO	IVA	TOT	RET N	AUT	RET RTA
1	2020-01-08	AUTORIZADO	rosa2019	TIPANQUIZA CARRILLO HECTOR GUSTAVO - SUPERMERCADO POPULAR DOÑA LICIA	0501932644001	07	002-001-000030584	1124934827	0.00	0.00	595.00	0.00	0.00	595.00	001-102-000000044	0801202007186501756000120011020000004412345678[illegible]5	5.95
2	2020-01-31	AUTORIZADO	rosa2019	PUNINA CAIZA RODOLFO	0201697414001	07	001-001-000000015	1124193708	400.00	48.00	0.00	0.00	0.00	448.00	001-102-000000045	3101202007186501756000120011020000004512345678 11	8.00
3	2020-02-05	AUTORIZADO	rosa2019	MALAN GILLEN DRAWIN JAVIER	1803650868001	07	002-001-000000004	1125536932	0.00	0.00	600.00	0.00	0.00	600.00	001-102-000000046	0502202007186501756000120011020000004612345678 19	6.00
4	2020-02-05	AUTORIZADO	rosa2019	ALIAGA GUERRERO LIDA FABIOLA - LIALTEX	1803374881001	07	001-001-000000604	1125628097	625.00	75.00	0.00	0.00	0.00	700.00	001-102-000000047	050220200718650175600012001102000000471234567814	50.00
5	2020-02-06	AUTORIZADO	rosa2019	TRAVEZ MORENO WILIAN JOSELITO - ARIEL-BLOCK	0501887053001	07	001-001-000000753	1125262045	3970.00	476.40	0.00	0.00	0.00	4446.40	001-102-000000048	060220200718650175600012001102000000481234567814	39.70
6	2020-02-06	AUTORIZADO	rosa2019	PATRICIO XAVIER CONSTANTE ERAZO - PATRICIO XAVIER CONSTANTE ERAZO	1804008520001	07	001-001-000000264	0502202001180400852000120010010000002643736355014	142.86	17.14	0.00	0.00	0.00	160.00	001-102-000000049	060220200718650175600012001102000000491234567811	2.86
7	2020-02-13	AUTORIZADO	rosa2019	LA CASA DEL QUIMICO	1704139235001	07	002-003-000004195	1002202001170413923500120020030000041959875885810	147.86	17.74	0.00	0.00	0.00	165.60	001-102-000000050	130220200718650175600012001102000000501234567815	1.48
8	2020-02-13	AUTORIZADO	rosa2019	LA CASA DEL QUIMICO	1704139235001	07	002-003-000004213	1002202001170413923500120020030000042139166606912	27.02	3.24	0.00	0.00	0.00	10.26	001-102-000000051	130220200718650175600012001102000000511234567810	0.27
9	2020-02-13	AUTORIZADO	rosa2019	LUZURAGA LIZANO VICTOR MANUEL - ICONOS SOLUCIONES	1802905578001	07	001-100-000002199	1202202001180290557800120011000000021991234567018	30.00	3.60	0.00	0.00	0.00	33.60	001-102-000000052	130220200718650175600012001102000000521234567816	0.30
10	2020-02-13	AUTORIZADO	rosa2019	IMPORTACIONES Y NEGOCIOS NG	1891775993001	07	001-001-000079301	1002202001189177599300120010010000793010007930110	56.70	6.80	0.00	0.00	0.00	63.50	001-102-000000053	130220200718650175600012001102000000531234567811	0.57
11	2020-02-29	AUTORIZADO	rosa2019	PUNINA CAIZA RODOLFO	0201697414001	07	001-001-000000026	1126258412	400.00	48.00	0.00	0.00	0.00	448.00	001-102-000000054	290220200718650175600012001102000000541234567818	8.00
12	2020-02-29	AUTORIZADO	rosa2019	ALIAGA GUERRERO LIDA FABIOLA - LIALTEX	1803374881001	07	001-001-000000606	1125628097	625.00	75.00	0.00	0.00	0.00	700.00	001-102-000000055	290220200718650175600012001102000000551234567813	50.00
13	2020-03-12	AUTORIZADO	rosa2019	VAN DRUNEN MUSOLF HUGO GERARD JOZEF	1710262146001	07	001-001-000005025	1124964123	220.00	26.40	0.00	0.00	0.00	246.40	001-102-000000056	120320200718650175600012001102000000561234567811	4.40
14	2020-03-16	AUTORIZADO	rosa2019	TRAVEZ MORENO WILIAN JOSELITO - ARIEL-BLOCK	0501887053001	07	001-001-000000756	1125262045	625.00	75.00	0.00	0.00	0.00	700.00	001-102-000000057	160320200718650175600012001102000000571234567813	6.25
15	2020-03-31	AUTORIZADO	rosa2019	PUNINA CAIZA RODOLFO	0201697414001	07	001-001-000000029	1126258412	400.00	48.00	0.00	0.00	0.00	448.00	001-102-000000058	310320200718650175600012001102000000581234567813	8.00
16	2020-04-13	AUTORIZADO	rosa2019	DIAZ PILCO GUIDO JEOVANY - TALLER AUTOMOTRIZ HYNDAY	1802706398001	07	001-001-000001209	1126181339	963.50	115.62	0.00	0.00	0.00	1079.12	001-102-000000059	130420200718650175600012001102000000591234567817	16.86
17	2020-04-13	AUTORIZADO	rosa2019	DIAZ PILCO GUIDO JEOVANY - TALLER AUTOMOTRIZ HYNDAY	1802706398001	07	001-001-000001210	1126181339	230.00	27.60	0.00	0.00	0.00	257.60	001-102-000000060	130420200718650175600012001102000000601234567812	4.60
18	2020-04-27	AUTORIZADO	rosa2019	CHILACO CHANGO AIDA MELANIA - CREACIONES MELANIA	1804825790001	07	001-001-000000029	1126221274	360.00	43.20	0.00	0.00	0.00	403.20	001-102-000000061	270420200718650175600012001102000000611234567811	6.30
19	2020-04-27	AUTORIZADO	rosa2019	INTENEX - INTENEX	1891752853001	07	001-001-000001413	1126440501	200.00	24.00	0.00	0.00	0.00	224.00	001-102-000000062	270420200718650175600012001102000000621234567815	4.00
20	2020-04-27	AUTORIZADO	rosa2019	CALI CHASI GABRIELA CAROLINA	1804273900001	07	001-001-000000012	1126443808	540.00	64.80	0.00	0.00	0.00	604.80	001-102-000000063	270420200718650175600012001102000000631234567810	10.80

21	2020-04-27	AUTORIZADO	rosa2019	CALI CHASI GABRIELA CAROLINA	1804273900001	07	001-001-000000128	1126443808	700.00	84.00	0.00	0.00	0.00	784.00	001-102-000000064	2704202007186501756000120011020000000641234567816	70.00
22	2020-04-27	AUTORIZADO	rosa2019	CALI CHASI GABRIELA CAROLINA	1804273900001	07	001-001-000000129	1126443808	700.00	84.00	0.00	0.00	0.00	784.00	001-102-000000065	2704202007186501756000120011020000000651234567811	70.00
23	2020-04-29	AUTORIZADO	rosa2019	SANCHEZ FREIRE ALEJANDRA MONSERRATH	1804616744001	07	001-001-000000205	1126117521	296.00	35.52	0.00	0.00	0.00	331.52	001-102-000000066	2904202007186501756000120011020000000661234567816	5.18
24	2020-04-29	AUTORIZADO	rosa2019	ASOCIACIÓN DE PRODUCCIÓN TEXTIL BOTÓN DORADO - ASOTEBODOX	1891796095001	07	001-001-000000002	1126456031	1680.00	201.60	0.00	0.00	0.00	1881.60	001-102-000000067	2904202007186501756000120011020000000671234567811	29.40
25	2020-04-30	AUTORIZADO	rosa2019	PUNINA CAIZA RODOLFO	0201697414001	07	001-001-000000030	1126253412	400.00	48.00	0.00	0.00	0.00	448.00	001-102-000000068	3004202007186501756000120011020000000681234567811	8.00
26	2020-05-27	AUTORIZADO	rosa2019	RUIZ MENESES CARLOS ALBERTO - ELECTRICA INDUZTRIAL RUIZ	1202943336001	07	001-001-000000479	1126316790	3591.07	430.93	0.00	0.00	0.00	4022.00	001-102-000000069	2705202007186501756000120011020000000691234567811	62.84
27	2020-05-29	AUTORIZADO	rosa2019	CALI CHASI GABRIELA CAROLINA	1804273900001	07	001-001-000000130	1126443808	700.00	84.00	0.00	0.00	0.00	784.00	001-102-000000070	2905202007186501756000120011020000000701234567814	70.00
28	2020-05-29	AUTORIZADO	rosa2019	PUNINA CAIZA RODOLFO	0201697414001	07	001-001-000000031	1126253412	400.00	48.00	0.00	0.00	0.00	448.00	001-102-000000071	2905202007186501756000120011020000000711234567811	8.00
29	2020-06-02	AUTORIZADO	rosa2019	ASOCIACIÓN DE CONVERVACION VIAL SAN FERNANDO	1891786057001	07	001-001-000000031	1126450341	924.99	111.00	0.00	0.00	0.00	1035.99	001-102-000000072	0206202007186501756000120011020000000721234567812	0.00
30	2020-06-02	AUTORIZADO	rosa2019	CALI CHASI GABRIELA CAROLINA	1804273900001	07	001-001-000000133	1126443808	177.00	21.24	0.00	0.00	0.00	198.24	001-102-000000073	0206202007186501756000120011020000000731234567818	3.10
31	2020-06-04	AUTORIZADO	rosa2019	CAMPOS GUARANDA CRISTIAN SEGUNDO - MEGABOMBAS	1803226388001	07	001-001-000003845	1125539343	169.00	20.28	0.00	0.00	0.00	189.28	001-102-000000074	0406202007186501756000120011020000000741234567812	1.69
32	2020-06-04	AUTORIZADO	rosa2019	INTENEX - INTENEX	1891752853001	07	001-001-000001434	1126440501	321.75	38.61	0.00	0.00	0.00	360.36	001-102-000000075	0406202007186501756000120011020000000751234567818	8.85
33	2020-06-04	AUTORIZADO	rosa2019	RUIZ MENESES CARLOS ALBERTO - ELECTRICA INDUZTRIAL RUIZ	1202943336001	07	001-001-000000483	1126316790	450.00	54.00	0.00	0.00	0.00	504.00	001-102-000000076	0406202007186501756000120011020000000761234567813	7.88
34	2020-06-05	AUTORIZADO	rosa2019	CARCIA ARCOS MARIELA ISABELA	1803234234001	07	001-001-000000140	1125521309	2600.00	312.00	0.00	0.00	0.00	2912.00	001-102-000000077	0506202007186501756000120011020000000771234567813	260.00
35	2020-06-09	AUTORIZADO	rosa2019	CHASI PEREZ GISSELA ELIZABETH	1722929799001	07	001-013-000000026	1126121681	224.22	26.91	0.00	0.00	0.00	251.13	001-102-000000078	0906202007186501756000120011020000000781234567817	3.92
36	2020-06-09	AUTORIZADO	rosa2019	ESTAZUL CIA LTDA	1891723357001	07	003-008-000048176	0206202001189172335700120030080000481761234567818	13.79	1.65	0.00	0.00	0.00	15.44	001-102-000000079	0906202007186501756000120011020000000791234567812	0.00
37	2020-06-09	AUTORIZADO	rosa2019	CORPORACION NACIONAL DE TELECOMUNICACIONES CNT EP	1768152560001	07	001-777-150081818	0306202001176815256000120017771500818180306202013	437.55	52.51	0.00	0.00	0.00	490.06	001-102-000000080	0906202007186501756000120011020000000801234567818	0.00
38	2020-06-09	AUTORIZADO	rosa2019	VELARDE NARANJO MARCO EDUARDO	1800112227001	07	001-007-000204896	0306202001180011222700120010070002048960000000018	12.50	1.50	0.00	0.00	0.00	14.00	001-102-000000081	0906202007186501756000120011020000000811234567813	0.00
39	2020-06-09	AUTORIZADO	rosa2019	PAREDES URQUIZO MARIA FERNANDA - GASOLINERA LOS SAUCES	1802535433001	07	003-006-000211347	0806202001180253543300120030060002113470021134715	4.47	0.54	0.00	0.00	0.00	5.01	001-102-000000082	0906202007186501756000120011020000000821234567819	0.00
40	2020-06-09	AUTORIZADO	rosa2019	CORHOL MAYORISTA	1890001714001	07	007-003-000977578	0806202001189000171400120070030009775781787489016	8.93	1.07	0.00	0.00	0.00	10.00	001-102-000000083	0906202007186501756000120011020000000831234567814	0.00
41	2020-06-10	AUTORIZADO	rosa2019	GAALRZA CHARCO FANNY CELINA	1802659281001	07	001-001-000001021	1126551511	0.00	0.00	0.00	2000.00	0.00	2000.00	001-102-000000084	1006202007186501756000120011020000000841234567812	35.00
42	2020-06-18	AUTORIZADO	rosa2019	MUQUINCHE ASQUI JUAN CARLOS - AUTOPARTES CAMUL	1804609020001	07	001-001-000000895	1126057508	107.14	12.86	0.00	0.00	0.00	120.00	001-102-000000085	1806202007186501756000120011020000000851234567814	1.87
43	2020-06-18	AUTORIZADO	rosa2019	PARRA PAREDES JORGE RAUL	1802319812001	07	001-001-000001782	1125628750	0.00	0.00	0.00	200.00	0.00	200.00	001-102-000000086	1806202007186501756000120011020000000861234567811	3.50
44	2020-06-18	AUTORIZADO	rosa2019	ABRIL LOPEZ JOSE ENRIQUE	1801153922001	07	001-001-000001217	1126048464	107.14	12.86	0.00	0.00	0.00	120.00	001-102-000000087	1806202007186501756000120011020000000871234567815	1.87
45	2020-06-18	AUTORIZADO	rosa2019	TASNA TICHI SAMUEL - WIPAYCORP	1803052776001	07	001-001-000000468	1125290789	1329.00	159.48	0.00	0.00	0.00	1488.48	001-102-000000088	1806202007186501756000120011020000000881234567810	23.26

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46	2020-06-18	AUTORIZADO	rosa2019	CHANGOLUISA DE LA CRUZ LEONARDO FLAVIO - GAMMAG	1802813228001	07	001-001-000001357	1125387646	169.00	20.28	0.00	0.00	0.00	189.28	001-102-000000089	1806202007186501756000120011020000000891234567816	2.96
47	2020-06-22	AUTORIZADO	rosa2019	RODRIGUEZ CARRASCO JUAN CRUZ - TRAJES DON JUAN	1707507941001	07	001-001-000000316	1125659024	0.00	0.00	0.00	250.00	0.00	250.00	001-102-000000090	2206202007186501756000120011020000000901234567818	4.38
48	2020-06-30	AUTORIZADO	rosa2019	CALI CHASI GABRIELA CAROLINA	1804273900001	07	001-001-000000134	1125443808	700.00	84.00	0.00	0.00	0.00	784.00	001-102-000000091	3006202007186501756000120011020000000911234567818	70.00
49	2020-07-14	AUTORIZADO	rosa2019	COMPANIA DE TRANSPORTE EN VOLQUETAS ESVARCHI SA	1891752977001	07	001-038-000003004	1126346925	2369.75	284.37	0.00	0.00	0.00	2654.12	001-102-000000092	1407202007186501756000120011020000000921234567810	41.47
50	2020-07-14	AUTORIZADO	rosa2019	JIMENEZ MARTINEZ GULNARA DEL CARMEN	1801686179001	07	001-001-000002143	1125305594	304.00	36.48	0.00	0.00	0.00	340.48	001-102-000000093	1407202007186501756000120011020000000931234567816	5.32
51	2020-07-14	AUTORIZADO	rosa2019	AULESTIA SANCHEZ EDUARDO FABIAN - COMERCIAL AULESTIA	1803075033001	07	001-001-000035059	1125901437	212.34	25.48	0.00	0.00	0.00	237.82	001-102-000000094	1407202007186501756000120011020000000941234567811	3.72
52	2020-07-14	AUTORIZADO	rosa2019	ESPIN AGUIRRE FERNANDO JAVIER - TI SOLUTIONS AND COMMERCE	1803892494001	07	001-101-000000042	0907202001180389249400120011010000000421234567819	135.00	16.20	0.00	0.00	0.00	151.20	001-102-000000095	1407202007186501756000120011020000000951234567817	2.70
53	2020-07-29	AUTORIZADO	rosa2019	PANIMBOZA CHAMBA NANCY PAULINA	1803462595001	07	002-222-000055327	2407202001180346259500120022220000553270005532719	2534.53	304.14	0.00	0.00	0.00	2838.67	001-102-000000096	2907202007186501756000120011020000000961234567819	44.35
54	2020-07-31	AUTORIZADO	rosa2019	CALI CHASI GABRIELA CAROLINA	1804273900001	07	001-001-000000136	1126443808	700.00	84.00	0.00	0.00	0.00	784.00	001-102-000000097	3107202007186501756000120011020000000971234567811	70.00
55	2020-08-12	AUTORIZADO	rosa2019	SANGUÑA IZURIETA JONATAN ISMAEL	1804458386001	07	001-001-000000026	1126687098	437.45	52.49	0.00	0.00	0.00	489.94	001-102-000000098	1208202007186501756000120011020000000981234567810	8.75
56	2020-08-12	AUTORIZADO	rosa2019	JIMENEZ MARTINEZ GULNARA DEL CARMEN - CARPAUTOAMBATO	1801686179001	07	001-001-000002148	1125305594	3400.00	408.00	0.00	0.00	0.00	3808.00	001-102-000000099	1208202007186501756000120011020000000991234567816	59.50
57	2020-08-14	AUTORIZADO	rosa2019	MARTINEZ TOAPANTA WILIAN HERNAN - FERRETRIA	1803568375001	07	001-001-000000918	1126594132	31.96	3.84	0.00	0.00	0.00	35.80	001-102-000000100	1408202007186501756000120011020000001001234567819	0.56
58	2020-08-21	AUTORIZADO	rosa2019	CORPORACION NACIONAL DE TELECOMUNICACIONES CNT EP	1768152560001	07	001-777-151434256	0307202001176815256000120017771514342560307202018	162.03	19.44	0.00	0.00	0.00	181.47	001-102-000000101	2108202007186501756000120011020000001011234567814	0.00
59	2020-08-21	AUTORIZADO	rosa2019	PAREDES URQUIZO MARIA FERNANDA - GASOLINERA LOS SAUCES	1802535433001	07	003-004-000331325	0407202001180253543300120030040003313250033132516	4.47	0.54	0.00	0.00	0.00	5.01	001-102-000000102	2108202007186501756000120011020000001021234567811	0.00
60	2020-08-21	AUTORIZADO	rosa2019	PAREDES URQUIZO MARIA FERNANDA - GASOLINERA LOS SAUCES	1802535433001	07	003-005-000352102	2007202001180253543300120030050003521020035210211	4.47	0.54	0.00	0.00	0.00	5.01	001-102-000000103	2108202007186501756000120011020000001031234567815	0.00
61	2020-08-24	AUTORIZADO	rosa2019	SKYTEC.SA	0992137258001	07	001-002-000007788	2408202001099213372580012001002000007788000168261	675.00	81.00	0.00	0.00	0.00	756.00	001-102-000000104	2408202007186501756000120011020000001041234567814	11.81
62	2020-08-26	AUTORIZADO	rosa2019	GARCIA ARCOS MARIELA ISABELA	1803234234001	07	001-001-000000142	1125521309	6500.00	780.00	0.00	0.00	0.00	7280.00	001-102-000000105	2608202007186501756000120011020000001051234567819	650.00
63	2020-08-26	ANULADO	rosa2019	GRANIZO MALUSIN SEBASTIAN MAURICIO	1803843596001	07	001-001-000000042	1126837967	5887.14	706.46	0.00	0.00	0.00	6593.60	001-102-000000106	2608202007186501756000120011020000001061234567814	588.71
64	2020-08-26	AUTORIZADO	rosa2019	GRANIZO MALUSIN SEBASTIAN MAURICIO	1803843596001	07	001-001-000000042	1126837967	5887.14	706.46	0.00	0.00	0.00	6593.60	001-102-000000107	2608202007186501756000120011020000001071234567811	103.02
65	2020-08-27	AUTORIZADO	rosa2019	ASOCIACIÓN DE CONVERVACION VIAL SAN FERNANDO	1891786057001	07	001-001-000000032	1125450341	924.99	111.00	0.00	0.00	0.00	1035.99	001-102-000000108	2708202007186501756000120011020000001081234567811	0.00
66	2020-08-31	AUTORIZADO	rosa2019	CALI CHASI GABRIELA CAROLINA	1804273900001	07	001-001-000000137	1125443808	700.00	84.00	0.00	0.00	0.00	784.00	001-102-000000109	3108202007186501756000120011020000001091234567811	56.00
67	2020-09-09	AUTORIZADO	rosa2019	GAMBOA MARIÑO FAUSTO PATRICIO	0401151899001	07	001-001-000000055	1125871561	1071.43	128.57	0.00	0.00	0.00	1200.00	001-102-000000110	0909202007186501756000120011020000001101234567819	23.46

68	2020-09-25	AUTORIZADO	rosa2019	MAISANCHE SISA JAIME ALFREDO - PINTAMOS CASA Y EDIFICIOS	1800958736001	07	001-100-000001004	1126596455	2913.50	349.62	0.00	0.00	0.00	3263.12	001-102-000000111	2509202007186501756000120011020000001111234567813	80.12
69	2020-09-25	AUTORIZADO	rosa2019	GRANIZO MALUSIN SEBSTIAN MAURICIO - ACTIVIDADES DE ING CIVIL	1803843598001	07	001-001-000000045	1126637967	13661.56	1639.39	0.00	0.00	0.00	15300.95	001-102-000000112	2509202007186501756000120011020000001121234567819	239.08
70	2020-09-25	AUTORIZADO	rosa2019	MUEBLERIA VILLAR - MUEBLERIA VILLAR	1803008182001	07	001-001-000000226	1126836768	0.00	0.00	450.00	0.00	0.00	450.00	001-102-000000113	2509202007186501756000120011020000001131234567814	7.88
71	2020-09-29	AUTORIZADO	rosa2019	RENATO AREVALO - RENATO AREVALO	1804175253001	07	001-001-000000279	1126585489	0.00	0.00	462.50	0.00	0.00	462.50	001-102-000000114	2909202007186501756000120011020000001141234567818	8.09
72	2020-10-02	DEVUELTA	rosa2019	ASOCIACIÓN DE CONVERVACION VIAL SAN FERNANDO	1891786057001	07	001-001-000000033	1126450341	924.99	111.00	0.00	0.00	0.00	1035.99	001-102-000000115	0210202007186501756000120011020000001151234567812	0.00
73	2020-11-30	AUTORIZADO	rosa2019	ARROYO MONTAÑO JOFFRE GENARO	1710486869001	07	002-001-000000251	1127406267	360.00	43.20	0.00	0.00	0.00	403.20	001-102-000000116	3011202007186501756000120011020000001161234567816	7.20
74	2020-11-30	AUTORIZADO	rosa2019	ASOCIACIÓN DE CONVERVACION VIAL SAN FERNANDO	1891786057001	07	001-001-000000033	1126450341	924.99	111.00	0.00	0.00	0.00	1035.99	001-102-000000117	3011202007186501756000120011020000001171234567811	0.00
75	2020-11-30	ANULADO	rosa2019	GRANIZO MALUSIN SEBSTIAN MAURICIO - ACTIVIDADES DE ING CIVIL	1803843598001	07	001-001-000000049	1126637967	5886.64	706.40	0.00	0.00	0.00	6593.04	001-102-000000118	3011202007186501756000120011020000001181234567817	103.02
76	2020-11-30	AUTORIZADO	rosa2019	GRANIZO MALUSIN SEBSTIAN MAURICIO - ACTIVIDADES DE ING CIVIL	1803843598001	07	001-001-000000050	1126637967	7000.00	840.00	0.00	0.00	0.00	7840.00	001-102-000000119	3011202007186501756000120011020000001191234567812	122.50
77	2020-11-30	AUTORIZADO	rosa2019	GRANIZO MALUSIN SEBSTIAN MAURICIO - ACTIVIDADES DE ING CIVIL	1803843598001	07	001-001-000000049	1126637967	5886.64	706.40	0.00	0.00	0.00	6593.04	001-102-000000120	3011202007186501756000120011020000001201234567818	103.02
78	2020-11-30	AUTORIZADO	rosa2019	ORTEGA CASTRO ALBERTO RENAN	1804493862001	07	001-001-000000030	1126986759	6998.52	839.82	0.00	0.00	0.00	7838.34	001-102-000000121	3011202007186501756000120011020000001211234567813	122.47
79	2020-11-30	AUTORIZADO	rosa2019	ZAMORA ZAMORA WILLIAM GUSTAVO	1804493318001	07	001-001-000000314	1127103925	0.00	0.00	0.00	250.00	0.00	250.00	001-102-000000122	3011202007186501756000120011020000001221234567819	2.50
80	2020-12-07	AUTORIZADO	rosa2019	QUINFIA SUMBANA FLABIO HERNAN	1805088307001	07	001-001-000000151	1127469433	225.00	27.00	0.00	0.00	0.00	252.00	001-102-000000123	0712202007186501756000120011020000001231234567811	4.50
81	2020-12-08	AUTORIZADO	rosa2019	PANIMBOZA CHAMBA NANCY PAULINA - FERRI COMERCIO SANTA LUCIA	1803462595001	07	002-222-000064918	0812202001180346259500120022220000649180006491818	171.88	20.63	0.00	0.00	0.00	192.51	001-102-000000124	0812202007186501756000120011020000001241234567811	3.01
82	2020-12-10	AUTORIZADO	rosa2019	ASOCIACIÓN DE CONVERVACION VIAL SAN FERNANDO	1891786057001	07	001-001-000000034	1126450341	924.99	111.00	0.00	0.00	0.00	1035.99	001-102-000000125	1012202007186501756000120011020000001251234567814	0.00
83	2020-12-13	AUTORIZADO	rosa2019	PANIMBOZA CHAMBA NANCY PAULINA - FERRI COMERCIO SANTA LUCIA	1803462595001	07	002-222-000064916	0812202001180346259500120022220000649160006491612	173.13	20.78	0.00	0.00	0.00	193.91	001-102-000000126	1312202007186501756000120011020000001261234567813	3.03
84	2020-12-13	AUTORIZADO	rosa2019	CONTINENTAL TIRE ANDINA S.A. - CONTINENTAL TIRE ANDINA S.A.	0190005070001	07	007-001-000110637	1112202001019000507000120070010001106371234567811	544.20	65.30	0.00	0.00	0.00	609.50	001-102-000000127	1312202007186501756000120011020000001271234567819	9.52
85	2020-12-28	AUTORIZADO	rosa2019	ARROYO MONTAÑO JOFFRE GENARO	1710486869001	07	002-001-000000252	1127406267	360.00	43.20	0.00	0.00	0.00	403.20	001-102-000000128	2812202007186501756000120011020000001281234567810	9.90
86	2020-12-29	AUTORIZADO	rosa2019	CALI CHASI GABRIELA CAROLINA	1804273900001	07	001-001-000000144	1126443808	2800.00	336.00	0.00	0.00	0.00	3136.00	001-102-000000129	2912202007186501756000120011020000001291234567810	280.00
87	2020-12-29	AUTORIZADO	rosa2019	GARCIA ARCOS MARIELA ISABELA	1803234234001	07	001-001-000000162	1127419479	3900.00	468.00	0.00	0.00	0.00	4368.00	001-102-000000130	2912202007186501756000120011020000001301234567816	390.00
88	2020-12-29	AUTORIZADO	rosa2019	CASHABAMBA YANCHA LUZ MARIA	1803042157001	07	001-001-000000232	1127575232	420.00	50.40	0.00	0.00	0.00	470.40	001-102-000000131	2912202007186501756000120011020000001311234567811	11.55
89	2020-12-30	AUTORIZADO	rosa2019	CHANGOLUISA DE LA CRUZ LEONARDO FLAVIO - GAMMAG	1802813228001	07	001-001-000001370	1126387646	608.00	72.96	0.00	0.00	0.00	680.96	001-102-000000132	3012202007186501756000120011020000001321234567811	10.64

90	2020-12-30	AUTORIZADO	rosa2019	YANCHAPANTA CHALUIS LEONARDO RAMIRO	1803954443001	07	001-001-000000208	1126037911	0.00	0.00	820.00	0.00	0.00	820.00	001-102-000000133	3012202007186501756000120011020000001331234567815	14.35
91	2020-12-30	AUTORIZADO	rosa2019	TAMAYO SANCHEZ JESUS	1800077537001	07	001-001-000001912	1127490062	345.00	41.40	0.00	0.00	0.00	386.40	001-102-000000134	3012202007186501756000120011020000001341234567810	9.49
92	2020-12-31	AUTORIZADO	rosa2019	TIPANQUIZA CARRILLO HECTOR GUSTAVO - SUPERMERCADO POPULAR DOÑA LIGIA	0501932644001	07	002-001-000032559	1126737385	1.33	0.16	207.10	0.00	0.00	208.59	001-102-000000135	3112202007186501756000120011020000001351234567810	3.65
								AUTORIZADAS, EN EDICION, PENDIENTES, FIRMADAS Y EN ERROR	101384,78	3134.60	2700,00	0.00	12166,19	119315,57			3515.20
								COMPROBANTES ANULADOS	11773,78	0.00	0.00	0.00	1412.86	13186,64			691,73

GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL RURAL DE SAN FERNANDO ★ AMBATO - ECUADOR ★