

DESTINATARIOS DE RECURSOS PUBLICOS
feb-21



FECHA	IDENTIFICACION	BENEFICIARIO	COMPROBANTE DE VENTA			RETENCIONES		VALOR PAGADO
			BASE IMPONIBLE	IVA	TOTAL	IVA	IMP RENTA	
11/02/2021	0992830379001	SERBCOMINCONESCA S.A.	14,999.50		14,999.50	0.00	0.00	14,999.50
11/02/2021	1792357365001	SISTEMAS TECNOLÓGICOS ALCATECNI	6,250.00		6,250.00	0.00	0.00	6,250.00
11/02/2021	1792461014001	SOLUCIONING S.A.	12,500.00		12,500.00	0.00	0.00	12,500.00
17/02/2021	1791424816001	CORPORACION DE GESTION Y DERECHOS AMBIENTALES ECOLEX	15,000.00		15,000.00	0.00	0.00	15,000.00
18/02/2021	1792306787001	BIOADVANCED CIA. LTDA.	5,812.35	697.48	6,509.83	209.24	101.72	6,198.87
19/02/2021	1792627486001	ASOPROTEXCARA	109.17	13.10	122.27	3.93	0.00	118.34
19/02/2021	1792659604001	ASOPROTEXPONEC	4,110.96	493.31	4,604.27	147.99	0.00	4,456.28
24/02/2021	1792723469001	ASOCIACIÓN DE PRODUCCIÓN TEXTIL DISEÑA ECUADOR "ASOSERPROTEXDI"	1,818.00	218.16	2,036.16	65.45	0.00	1,970.71
24/02/2021	1790007502001	SEGUROS EQUINOCCIAL S.A.	67.20	8.06	75.26	0.00	1.18	74.09
24/02/2021	1792229111001	BIOMASSCONSULT	4,633.11		4,633.11	0.00	0.00	4,633.11

Elaborado por:

Jorge Velasteguí
CONTADOR GENERAL