

Transacciones Reciprocas: diciembre 2023

Periodo	RUC Entidad	lujo Deudor	uenta de Mayor Pago y/o Cobro	uenta Nivel 1	uenta Nivel 2	lujo Deudor	Fecha Aprobado Transacción	lujo Acredor	Ruc Beneficiario (Proveedores, acreedores)	Nombre del Beneficiario	Grupo	SubGr	Item	uenta de Mayor Pago y/o Cobro	uenta Nivel 1	uenta Nivel 2
12	1768110800001	0.00	213	57	00	2.12	21/12/2023	0.00	0190123626001	ASEGURADORA DEL SUR				111	03	00
12	1768110800001	0.00	213	384.00		2.12	21/12/2023	0.00	1001350006001	Julio Mejia				111	03	00
12	1768110800001	0.00	213	73	00	44.44	21/12/2023	0.00	1103285464001	MERCY ESMERALDA PIEDRA LOAIZA				111	03	00
12	1768110800001	0.00	213	384.00		2.39	21/12/2023	0.00	1710992684001	PUMISACHO ALVARO GLORIA MARIA				111	03	00
12	1768110800001	0.00	213	73	00	15.15	21/12/2023	0.00	1716826142001	FONSECA FONSECA SANDRA ELIZABETH				111	03	00
12	1768110800001	0.00	213	384.00		15.15	21/12/2023	0.00	1719509828001	USHINA NARVAEZ JENNY MARLENE				111	03	00
12	1768110800001	0.00	213	73	00	15.15	21/12/2023	0.00	1723265813001	ALVARO LINCANGO ALEXANDRA MARIBEL				111	03	00
12	1768110800001	0.00	213	384.00		15.15	21/12/2023	0.00	1723439855001	LINCANGO NARVAEZ YADIRA MARICELA				111	03	00
12	1768110800001	0.00	213	73	00	15.15	21/12/2023	0.00	1756432579001	TEJ CALDERON LINA MARCELA				111	03	00
12	1768110800001	0.00	213	384.00		0.25	21/12/2023	0.00	1792711533001	ASOTEXFORDIOS				111	03	00
12	1768110800001	0.00	213	57	00	0.00	21/12/2023	128.44	0190123626001	ASEGURADORA DEL SUR	57	02	01	635	04	01
12	1768110800001	128.44	0.00	274.00		0.00	01/12/2023	0.05	1760002600001	BANCO CENTRAL DEL ECUADOR	57	02	03	635	04	03
12	1768110800001	0.05	0.00	298.00		0.05	01/12/2023	0.00	1760002600001	BANCO CENTRAL DEL ECUADOR				111	03	00
12	1768110800001	0.00	0.05	299.00		0.05	01/12/2023	0.00	1760002600001	BANCO CENTRAL DEL ECUADOR				111	03	00
12	1768110800001	0.00	112	05	00	7.318.16	7.318.16	0.00	1792385512001	IMPORFACTORY LTDA.				111	03	00
12	1768110800001	0.00	7.318.16	300.00		0.00	01/12/2023	2.50	1760002600001	BANCO CENTRAL DEL ECUADOR	57	02	03	635	04	03
12	1768110800001	2.50	0.00	301.00		0.00	01/12/2023	0.00	1760002600001	BANCO CENTRAL DEL ECUADOR				111	03	00
12	1768110800001	0.00	213	57	00	2.50	01/12/2023	0.00	1760002600001	BANCO CENTRAL DEL ECUADOR				111	03	00
12	1768110800001	0.00	213	302.00		2.50	01/12/2023	0.00	1760002600001	BANCO CENTRAL DEL ECUADOR				111	03	00
12	1768110800001	0.00	213	51	00	491.27	491.27	0.00	17600004650001	IESS				111	03	00
12	1768110800001	0.00	491.27	303.00		280.12	04/12/2023	0.00	17600004650001	IESS				111	03	00
12	1768110800001	0.00	213	71	00	280.12	280.12	0.00	17600004650001	IESS				111	03	00
12	1768110800001	0.00	280.12	304.00		37.49	04/12/2023	0.00	17600004650001	IESS				111	03	00
12	1768110800001	0.00	213	71	00	37.49	04/12/2023	0.00	17600004650001	IESS				111	03	00
12	1768110800001	0.00	213	305.00		446.91	446.91	0.00	17600004650001	IESS				111	03	00
12	1768110800001	0.00	446.91	306.00		04/12/2023	04/12/2023	0.00	17600004650001	IESS				111	03	00

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Periodo	RUC Entidad	Fecha Deudor	Fecha Mayor Pago y/o Cobro	Cuenta Nivel 1	Cuenta Nivel 2	Fecha Deudor Transacción	Fecha Mayor Pago y/o Cobro	Cuenta Nivel 1	Cuenta Nivel 2	Fecha Mayor Pago y/o Cobro	Cuenta Nivel 1	Cuenta Nivel 2
12	1768110800001	125.63	125.63	71	00	125.63	125.63	71	00	125.63	71	00
12	1768110800001	0.00	125.63	307.00		04/12/2023	125.63	307.00		125.63	307.00	00
12	1768110800001	3.50	213	57	00	0.00	213	57	00	635	04	03
12	1768110800001	0.00	0.00	308.00		04/12/2023	0.00	308.00		0.00	308.00	00
12	1768110800001	3.50	213	57	00	3.50	213	57	00	111	03	00
12	1768110800001	0.00	3.50	309.00		05/12/2023	3.50	309.00		0.00	309.00	00
12	1768110800001	0.05	213	57	00	0.00	213	57	00	635	04	03
12	1768110800001	0.00	0.00	311.00		06/12/2023	0.00	311.00		0.00	311.00	00
12	1768110800001	0.00	0.05	312.00		06/12/2023	0.05	312.00		0.00	312.00	00
12	1768110800001	714.29	213	73	00	0.00	213	73	00	152	36	06
12	1768110800001	0.00	0.00	314.00		06/12/2023	0.00	314.00		0.00	314.00	00
12	1768110800001	0.00	642.86	315.00		06/12/2023	642.86	315.00		0.00	315.00	00
12	1768110800001	894.87	113	14	00	0.00	113	14	00	111	03	00
12	1768110800001	0.00	0.00	316.00		13/12/2023	0.00	316.00		0.00	316.00	00
12	1768110800001	1.00	213	57	00	0.00	213	57	00	635	04	03
12	1768110800001	0.00	0.00	317.00		18/12/2023	0.00	317.00		0.00	317.00	00
12	1768110800001	0.00	1.00	318.00		18/12/2023	1.00	318.00		0.00	318.00	00
12	1768110800001	399.08	213	51	00	0.00	213	51	00	633	02	03
12	1768110800001	0.00	0.00	319.00		18/12/2023	0.00	319.00		0.00	319.00	00
12	1768110800001	0.00	399.08	320.00		18/12/2023	399.08	320.00		0.00	320.00	00
12	1768110800001	729.56	213	51	00	0.00	213	51	00	633	02	03
12	1768110800001	0.00	0.00	321.00		18/12/2023	0.00	321.00		0.00	321.00	00
12	1768110800001	0.00	729.56	322.00		18/12/2023	729.56	322.00		0.00	322.00	00
12	1768110800001	291.82	213	51	00	0.00	213	51	00	633	02	03
12	1768110800001	0.00	0.00	323.00		18/12/2023	0.00	323.00		0.00	323.00	00
12	1768110800001	0.00	291.82	324.00		18/12/2023	291.82	324.00		0.00	324.00	00
12	1768110800001	291.82	213	51	00	0.00	213	51	00	633	02	03
12	1768110800001	0.00	0.00	325.00		18/12/2023	0.00	325.00		0.00	325.00	00
12	1768110800001	0.00	291.82	326.00		18/12/2023	291.82	326.00		0.00	326.00	00
12	1768110800001	291.82	213	51	00	0.00	213	51	00	633	02	03
12	1768110800001	0.00	0.00	327.00		18/12/2023	0.00	327.00		0.00	327.00	00
12	1768110800001	0.00	291.82	328.00		18/12/2023	291.82	328.00		0.00	328.00	00

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Periodo	RUC Entidad	lujo Deudor	uenta de Mayor Pago y/o Cobro	uenta Nivel 1	uenta Nivel 2	lujo Deudor	Fecha Aprobado Transacción	lujo Acreedor	Rue Beneficiario (Proveedores, acreedores)	Nombre del Beneficiario	Grupo	SubGr	Item	uenta de Mayor Pago y/o Cobro	uenta Nivel 1	uenta Nivel 2
12	1768110800001	291.82	0.00	51	00	18/12/2023	291.82	1715144026	Patricio Parra		51	02	03	633	02	03
12	1768110800001	0.00	291.82	51	00	18/12/2023	0.00	1715144026	Patricio Parra					111	03	00
12	1768110800001	0.00	291.82	330.00		18/12/2023	140.22	1713036778	Magaly Pillajo		71	02	03	152	12	03
12	1768110800001	140.22	0.00	331.00		18/12/2023	0.00	1713036778	Magaly Pillajo					111	03	00
12	1768110800001	0.00	140.22	332.00		18/12/2023	446.67	1709393308	Manuel Jimenez		71	02	03	152	12	03
12	1768110800001	446.67	0.00	333.00		18/12/2023	0.00	1713036778	Magaly Pillajo					111	03	00
12	1768110800001	0.00	446.67	334.00		18/12/2023	447.92	1718387879	Marcia Vilaña		71	02	03	152	12	03
12	1768110800001	447.92	0.00	336.00		18/12/2023	0.00	1718387879	Marcia Vilaña					111	03	00
12	1768110800001	0.00	447.92	337.00		18/12/2023	447.92	1718529926	Miguel Gualotua		71	02	03	152	12	03
12	1768110800001	447.92	0.00	338.00		18/12/2023	0.00	1718529926	Miguel Gualotua					111	03	00
12	1768110800001	0.00	447.92	339.00		18/12/2023	447.92	1707800072	ADOLFO VIRGILIO ALVARO LEMA		71	02	03	152	12	03
12	1768110800001	447.92	0.00	340.00		18/12/2023	0.00	1707800072	ADOLFO VIRGILIO ALVARO LEMA					111	03	00
12	1768110800001	0.00	447.92	341.00		18/12/2023	0.00	1707800072	ADOLFO VIRGILIO ALVARO LEMA					111	03	00
12	1768110800001	0.00	447.92	342.00		18/12/2023	1,907.76	1792461146001	COMERCIAL FERRETERO GUALOTO CIA LTDA					111	03	00
12	1768110800001	1,907.76	0.00	342.00		18/12/2023	0.00	1708943996001	HERRERA MINCHALA ISABELASUCENA					111	03	00
12	1768110800001	0.00	72.34	343.00		18/12/2023	109.00	0992219408001	Abolme		73	08	04	152	38	04
12	1768110800001	169.00	0.00	344.00		08/12/2023	212.40	1792711029001	Asociacion de Produccion Textil Confenac		73	08	02	152	38	02
12	1768110800001	212.40	0.00	345.00		05/12/2023	0.00	1792711029001	Asociacion de Produccion Textil Confenac					111	03	00
12	1768110800001	0.00	212.40	346.00		18/12/2023	250.00	1001775210001	VILLARUEL RIVERA BENITO		73	07	02	152	37	02
12	1768110800001	250.00	0.00	348.00		11/12/2023	0.00	1001775210001	VILLARUEL RIVERA BENITO					111	03	00
12	1768110800001	0.00	250.00	349.00		18/12/2023	0.00	10190123626001	ASEGURADORA DEL SUR					111	03	00
12	1768110800001	0.00	371.67	350.00		18/12/2023	0.00	10190123626001	ASEGURADORA DEL SUR					111	03	00

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Periodo	RUC Entidad	Lujo Deudor	Lujo Mayor Pago y/o Cobro	Lujo Nivel 1	Lujo Nivel 2	Lujo Deudor	Lujo Acreedor	Ruc Beneficiario (Proveedores, acreedores)	Nombre del Beneficiario	Grupo	SubGr	Item	Lujo Mayor Pago y/o Cobro	Lujo Nivel 1	Lujo Nivel 2
12	1768110800001	0.00	190.24	57	00	190.24	0.00	0190123626001	ASEGURADORA DEL SUR				111	03	00
12	1768110800001	0.00	190.24	351.00		18/12/2023									
12	1768110800001	0.00	213	57	00	454.24	0.00	0190123626001	ASEGURADORA DEL SUR				111	03	00
12	1768110800001	0.00	454.24	352.00		18/12/2023									
12	1768110800001	0.00	213	57	00	246.77	0.00	0190123626001	ASEGURADORA DEL SUR				111	03	00
12	1768110800001	0.00	246.77	353.00		18/12/2023									
12	1768110800001	0.00	213	57	00	128.08	0.00	0190123626001	ASEGURADORA DEL SUR				111	03	00
12	1768110800001	0.00	128.08	354.00		18/12/2023									
12	1768110800001	0.15	213	57	00	0.00	0.15	1760002600001	BANCO CENTRAL DEL ECUADOR	57	02	03	635	04	03
12	1768110800001	0.15	0.00	356.00		18/12/2023									
12	1768110800001	0.00	213	57	00	0.15	0.00	1760002600001	BANCO CENTRAL DEL ECUADOR				111	03	00
12	1768110800001	0.00	0.15	357.00		18/12/2023									
12	1768110800001	187.00	213	73	00	0.00	187.00	1760002600001	BANCO CENTRAL DEL ECUADOR	73	03	01	152	33	01
12	1768110800001	0.00	187.00	358.00		18/12/2023									
12	1768110800001	0.00	213	73	00	0.00	0.00	1760002600001	BANCO CENTRAL DEL ECUADOR				111	03	00
12	1768110800001	0.00	187.00	359.00		18/12/2023									
12	1768110800001	70.24	213	73	00	0.00	70.24	1768152560001	CORPORACION NACIONAL DE TELECOMUNICACIONES	73	01	05	152	31	05
12	1768110800001	0.00	213	360.00		02/12/2023									
12	1768110800001	0.00	134.72	361.00		18/12/2023									
12	1768110800001	4.500.00	213	73	00	0.00	4.500.00	1725456956001	BEDOYA PARRA JENRY RICARDO	73	02	05	152	32	05
12	1768110800001	0.00	213	363.00		04/12/2023									
12	1768110800001	0.00	4.500.00	364.00		18/12/2023							111	03	00
12	1768110800001	0.00	4.500.00	364.00		18/12/2023									
12	1768110800001	0.05	213	365.00		18/12/2023							635	04	03
12	1768110800001	0.00	213	366.00		18/12/2023									
12	1768110800001	0.00	0.05	366.00		18/12/2023							111	03	00
12	1768110800001	70.56	213	367.00		03/12/2023							152	31	05
12	1768110800001	0.00	197.12	368.00		18/12/2023									
12	1768110800001	6.084.50	113	18	00	0.00	6.084.50	99999999999996	MINISTERIO DE FINANZAS				111	03	00
12	1768110800001	0.00	0.00	369.00		18/12/2023									
12	1768110800001	0.00	0.02	370.00		18/12/2023							626	06	08
12	1768110800001	0.00	213	58	00	11.93	0.00	1768105050001	CONAGOPARE NACIONAL	18	06	08	111	03	00
12	1768110800001	0.00	143.48	375.00		18/12/2023							111	03	00



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		Lujo Deudor	Lujo Acredor	Nro Trans													
12	1768110800001	62.44	213	51	0.00	29/12/2023	62.44	1717996991	Maria Fernanda Alvaro	51	06	01		633	06	01	
12	1768110800001	0.00	213	399.00	466.84	29/12/2023	0.00	1717996991	Maria Fernanda Alvaro					111	03	00	
12	1768110800001	0.00	466.84	100.00	7.78	29/12/2023	0.00	1717996991	Maria Fernanda Alvaro					112	01	01	
12	1768110800001	0.00	213	51	0.00	29/12/2023	62.44	1708064868	José Jaime Galarza	51	06	01		633	06	01	
12	1768110800001	62.44	213	51	295.43	29/12/2023	0.00	1708064868	José Jaime Galarza					111	03	00	
12	1768110800001	0.00	295.43	103.00	7.78	29/12/2023	0.00	1708064868	José Jaime Galarza					112	01	01	
12	1768110800001	0.00	213	51	0.00	29/12/2023	62.44	1715144026	Patricio Parra	51	06	01		633	06	01	
12	1768110800001	62.44	213	51	0.00	29/12/2023	0.00	1715144026	Patricio Parra					111	03	00	
12	1768110800001	0.00	378.75	106.00	7.78	29/12/2023	0.00	1715144026	Patricio Parra					112	01	01	
12	1768110800001	0.00	213	51	0.00	29/12/2023	44.65	1715761076	Johanna Alvarez	51	06	02		633	06	02	
12	1768110800001	44.65	213	51	44.65	29/12/2023	0.00	1715761076	Johanna Alvarez					111	03	00	
12	1768110800001	0.00	44.65	109.00	7.78	29/12/2023	0.00	1715761076	Johanna Alvarez					112	01	01	
12	1768110800001	0.00	213	51	0.00	29/12/2023	61.40	1713036778	Magaly Piliayo	71	06	01		152	16	01	
12	1768110800001	61.40	213	71	458.88	29/12/2023	0.00	1713036778	Magaly Piliayo					111	03	00	
12	1768110800001	0.00	458.88	112.00	7.78	29/12/2023	0.00	1713036778	Magaly Piliayo					112	01	01	
12	1768110800001	0.00	213	71	0.00	29/12/2023	37.49	1709393508	Manuel Jimenez	71	06	02		152	16	02	
12	1768110800001	37.49	213	71	399.70	29/12/2023	0.00	1709393508	Manuel Jimenez					111	03	00	
12	1768110800001	0.00	399.70	115.00	7.78	29/12/2023	0.00	1709393508	Manuel Jimenez					112	01	01	
12	1768110800001	0.00	213	71	0.00	29/12/2023	37.50	1718387879	Marcia Vilaha	71	06	02		152	16	02	
12	1768110800001	37.50	213	71	37.50	29/12/2023	0.00	1718387879	Marcia Vilaha					111	03	00	
12	1768110800001	0.00	37.50	118.00	7.78	29/12/2023	0.00	1718387879	Marcia Vilaha					112	01	01	

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Periodo	RUC Entidad	Cuenta de Mayor Pago y/o Cobro	Cuenta Nivel 1	Cuenta Nivel 2	Fecha Aprobada Transacción	Fecha vencimiento Pago (aplica para	Lujo Acreedor	Ruc Beneficiario (Proveedores, acreedores)	Nombre del Beneficiario	Grupo	SubGr Item	Cuenta de Mayor Pago y/o Cobro	Cuenta Nivel 1	Cuenta Nivel 2
12	1768110800001	Lujo Deudor	Lujo Acreedor	213	71	00	7.78	1718387879	Marcia Vilaña			112	01	01
		0.00	7.78		119.00		29/12/2023							
12	1768110800001		213	71	00		0.00	1718529926	Miguel Gualotuña	71	06	152	16	02
		37.50	0.00		120.00		29/12/2023							
12	1768110800001		213	71	00		37.50	1718529926	Miguel Gualotuña			111	03	00
		0.00	37.50		121.00		29/12/2023							
12	1768110800001		213	71	00		7.78	1718529926	Miguel Gualotuña			112	01	01
		0.00	7.78		122.00		29/12/2023							
12	1768110800001		213	71	00		0.00	1707800072	ADOLFO VIRGILIO ALVARO LEMA	71	06	152	16	02
		37.50	0.00		123.00		29/12/2023							
12	1768110800001		213	71	00		37.50	1707800072	ADOLFO VIRGILIO ALVARO LEMA			111	03	00
		0.00	37.50		124.00		29/12/2023							
12	1768110800001		213	71	00		7.78	1707800072	ADOLFO VIRGILIO ALVARO LEMA			112	01	01
		0.00	7.78		125.00		29/12/2023							
12	1768110800001		213	73	00		0.00	1709883175001	SUNTAXI ESPINOSA SERGIO OLMEDO	73	06	152	36	06
		888.89	0.00		129.00		29/12/2023							
12	1768110800001		213	73	00		800.00	1709883175001	SUNTAXI ESPINOSA SERGIO OLMEDO			111	03	00
		0.00	800.00		130.00		29/12/2023							
12	1768110800001		213	73	00		0.00	1709883175001	SUNTAXI ESPINOSA SERGIO OLMEDO	73	06	152	36	06
		777.78	0.00		131.00		29/12/2023							
12	1768110800001		213	73	00		700.00	1709883175001	SUNTAXI ESPINOSA SERGIO OLMEDO			111	03	00
		0.00	700.00		132.00		29/12/2023							
12	1768110800001		213	73	00		0.00	1709883175001	SUNTAXI ESPINOSA SERGIO OLMEDO	73	06	152	36	06
		888.89	0.00		133.00		29/12/2023							
12	1768110800001		112	05	00		18.50	1791883020001	VCE SECURITY			111	03	00
		0.00	18.50		134.00		29/12/2023							
12	1768110800001		213	73	00		21.30	1791883020001	VCE SECURITY			111	03	00
		0.00	21.30		135.00		29/12/2023							
12	1768110800001		213	73	00		21.30	1791883020001	VCE SECURITY			111	03	00
		0.00	21.30		136.00		29/12/2023							
12	1768110800001		213	73	00		41.86	1791883020001	VCE SECURITY			111	03	00
		0.00	41.86		137.00		29/12/2023							
12	1768110800001		213	73	00		72.31	1791883020001	VCE SECURITY			111	03	00
		0.00	72.31		138.00		29/12/2023							
12	1768110800001		213	73	00		43.04	1791883020001	VCE SECURITY			111	03	00
		0.00	43.04		139.00		29/12/2023							
12	1768110800001		213	73	00		52.64	1791883020001	VCE SECURITY			111	03	00
		0.00	52.64		140.00		29/12/2023							
12	1768110800001		113	28	00		9.456.23	999999999996	MINISTERIO DE FINANZAS			111	03	00
		9.456.23	0.00		141.00		18/12/2023							





Transacciones Reciprocas: diciembre 2023

Periodo	RUC Entidad	uenta de Mayor Pago y/o Cobro	uenta Nivel 1	uenta Nivel 2	lujo Deudor fecha Aprobado Transacción	lujo Acreedor fecha vencimiento o Pago (aplica para)	Ruc Beneficiario (Proveedores, acreedores)	Nombre del Beneficiario	Grupo	SubGr	Item	uenta de Mayor Pago y/o Cobro	uenta Nivel 1	uenta Nivel 2
12	1768110800001	213	73	00	15.00	0.00	1760002600001	BANCO CENTRAL DEL ECUADOR				112	13	01
12	1768110800001	213	63.00		30/12/2023									
12	1768110800001	213	73	00	0.00	714.29	1719089177001	SANGUCHO PUMISACHO SILVIA PATRICIA	73	06	06	152	36	06
12	1768110800001	113	28	00	15.540.73	0.00	9999999999996	MINISTERIO DE FINANZAS	28	06	08	626	26	08
12	1768110800001	113	28	00	15.540.73	0.00	9999999999996	MINISTERIO DE FINANZAS	28	06	08	626	26	08
12	1768110800001	112	05	00	0.00	1.057.99	1720076007001	GUALLICHICO VILLAVICENCIO OSCAR ANDRES				111	03	00
12	1768110800001	213	78	00	0.00	295.21	1768123540001	CONAGOPARE PICHINCHA	78	01	02	151	58	02
12	1768110800001	213	78	00	0.00	310.81	1768123540001	CONAGOPARE PICHINCHA	78	01	02	151	58	02
12	1768110800001	213	78	00	0.00	147.15	1768105050001	CONAGOPARE NAC IONAL	78	01	02	151	58	02
12	1768110800001	213	78	00	0.00	155.41	1768105050001	CONAGOPARE NAC IONAL	78	01	02	151	58	02
12	1768110800001	213	57	00	0.00	2.50	1760002600001	BANCO CENTRAL DEL ECUADOR	57	02	03	635	04	03
12	1768110800001	213	72.00		01/12/2023							111	03	00
12	1768110800001	213	73.00		01/12/2023									
12	1768110800001	113	28	00	3.702.96	0.00	9999999999996	MINISTERIO DE FINANZAS	28	01	01	626	21	01
12	1768110800001	113	28	00	3.702.96	0.00	9999999999996	MINISTERIO DE FINANZAS				111	03	00
12	1768110800001	113	18	00	6.084.48	0.00	9999999999996	MINISTERIO DE FINANZAS	18	06	08	626	06	08
12	1768110800001	213	51	00	120.00	0.00	1715761076	Johana Alvarez				112	01	01
12	1768110800001	213	71	00	9.00	0.00	1718529926	Miguel Gualotuña				111	03	00
12	1768110800001	213	51	00	8.24	0.00	1721641825	Anabel Ushña				112	01	01
12	1768110800001	213	51	00	7.83	0.00	1713501714	JIMMY RAMIREZ				112	01	01
12	1768110800001	213	73	00	0.00	15.00	1721641825	Anabel Ushña	73	08	05	152	38	05

