

ALIANZA I-S UNIÓN POR LA ESPERANZA  
"ELECCIONES GENERALES 2021"  
REPORTE QUINCENAL DE GASTOS - PRIMERA VUELTA

Dignidad: ASAMBLEISTAS DE LA CIRCUNSCRIPCIÓN ESPECIAL DEL EXTERIOR  
Circunscripción: EUROPA, ASIA Y OCEANÍA  
Período: Desde: 22-ene-2021  
Hasta: 04-feb-2021

Código	Gestión	Fecha Comprobante de Venta	Món. Contable	Món. de Venta	Món. de Proyecto	Nombre del Proveedor	Descripción del Gasto	SEPTIEMBRE (17 al 30 sept 2020)		OCTUBRE (mes completo)		NOVIEMBRE (mes completo)		DICIEMBRE (22-ago-2020)		ENERO (04-feb-2021)		Subtotal Cambio
								Subtotal	IVA	Total	Subtotal	IVA	Total	Subtotal	IVA	Total	Subtotal	
<b>GASTOS DE PERSONAL</b>																		
5.1.1.1	Honorarios Profesionales de Nacionales	06/01/2021	1071	1071	1176,0000	CONTRATA S&S	Honorarios Contador de 2021	-	-	-	-	-	-	-	-	-	-	500,00
5.1.1.2	Honorarios Profesionales Ocasionales de Extranjeros	09/01/2021	1175	1175	1176,0000	CONTRATA S&S	Honorarios Contador de 2021	-	-	-	-	-	-	-	-	-	-	500,00
5.1.1.3	Servicios Prestados							-	-	-	-	-	-	-	-	-	-	-
5.1.1.4	Alquileres							-	-	-	-	-	-	-	-	-	-	-
5.1.1.5	Monitoreo y Transporte							-	-	-	-	-	-	-	-	-	-	-
5.1.1.6	Valores y Subsidios							-	-	-	-	-	-	-	-	-	-	-
5.1.1.7	Refrigerios para el personal							-	-	-	-	-	-	-	-	-	-	-
5.1.1.8	Otros							-	-	-	-	-	-	-	-	-	-	-
<b>GASTOS ADMINISTRATIVOS, BIENES Y SERVICIOS DE CONSUMO</b>																		
5.1.2.1	Alas Probador							-	-	-	-	-	-	-	-	-	-	-
5.1.2.2	Energía Eléctrica							-	-	-	-	-	-	-	-	-	-	-
5.1.2.3	Servicio Telefónico							-	-	-	-	-	-	-	-	-	-	-
5.1.2.4	Servicio de Internet							-	-	-	-	-	-	-	-	-	-	-
5.1.2.5	Materiales, Suministros de Oficina							-	-	-	-	-	-	-	-	-	-	-
5.1.2.6	Polizas de Auto							-	-	-	-	-	-	-	-	-	-	-
5.1.2.8	Otros							-	-	-	-	-	-	-	-	-	-	-
5.1.3	PROPAGANDA ELECTORAL							-	-	-	-	-	-	-	-	-	-	-
5.1.3.1	Elaboración de Artículos Promocionales, Imprenta, Reproductores y Similares	04/01/2021 13/01/2021 14/01/2021 15/01/2021 16/01/2021 17/01/2021 18/01/2021 19/01/2021 20/01/2021 21/01/2021 22/01/2021 23/01/2021 24/01/2021 25/01/2021 26/01/2021 27/01/2021 28/01/2021 29/01/2021 30/01/2021	14001001 14001002 14001003 14001004 14001005 14001006 14001007 14001008 14001009 14001010 14001011 14001012 14001013 14001014 14001015 14001016 14001017 14001018 14001019 14001020 14001021 14001022 14001023 14001024 14001025 14001026 14001027 14001028 14001029 14001030 14001031 14001032 14001033 14001034 14001035 14001036 14001037 14001038 14001039 14001040 14001041 14001042 14001043 14001044 14001045 14001046 14001047 14001048 14001049 14001050 14001051 14001052 14001053 14001054 14001055 14001056 14001057 14001058 14001059 14001060 14001061 14001062 14001063 14001064 14001065 14001066 14001067 14001068 14001069 14001070 14001071 14001072 14001073 14001074 14001075 14001076 14001077 14001078 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