# MINISTERIO DE ECONOMÍA Y FINANZAS

## Ejecución de Gastos - Reportes - CUR de Ejecución del Gasto

## CUR Detallado del Gasto

**Expresado en Dólares**

**Item >= 580000, Item <= 580900, Estado = APROBADO**



**FECHA : 01/04/2014**

**HORA : 12:54:50**

**REPORTE: R00804109.rdlc**

**EJERCICIO:** 2014

**ENTIDAD: 135-0000-0000 SERVICIO DE RENTAS INTERNAS -SRI**

| No. CUR | No. ORI. | FECHA ELABORACION | ETAPA REG. | CLASE MOD. | CLASE GTO. | DESCRIPCION DEL CUR | RUC | BENEFICIARIO | MONTO | MONTO SIN IVA | IVA | MONTO SALDO | ESTADO | Registro | Modifico | USUARIOS Solicito | Aprobo | S. Pago | SOL PAGO | PAGO TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3124 | 3124 | 31/01/2014 | COM | NOR | TRF | DIRECCION NACIONAL ESTRELLA JOSE PIRMER PREMIO DE LOTERIA TRIBUTARIA | 1704137197 | ESTRELLA BARBOSA JOSE IVAN | **60,000.00** | | | 0.00 | APROBADO | JOLMEDOY | | JOLMEDOY | JOLMEDOY | | N | N |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 60,000.00 | 60,000.00 | 0.00 | | | | | | | | | |
| 3126 | 3126 | 31/01/2014 | COM | NOR | TRF | DIRECCION NACIONAL ZAMBRANO ZAMBRANO NELSON JERONIMO GANADOR SEGUNDO PREMIO SORTEO LOTERIA TRIBUTARIA | 0700790538 | ZAMBRANO ZAMBRANO NELSON JERONIMO | **37,500.00** | | | 0.00 | APROBADO | JNUÑEZM | | JNUÑEZM | JNUÑEZM | | N | N |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 37,500.00 | 37,500.00 | 0.00 | | | | | | | | | |
| 3128 | 3124 | 31/01/2014 | DEV | NOR | TRF | DIRECCION NACIONAL ESTRELLA JOSE PIRMER PREMIO DE LOTERIA TRIBUTARIA | 1704137197 | ESTRELLA BARBOSA JOSE IVAN | **60,000.00** | | | 0.00 | APROBADO | JOLMEDOY | | JOLMEDOY | NBAHAMONDE MA | | N | N |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 60,000.00 | 60,000.00 | 0.00 | | | | | | | | | |
| 3129 | 3126 | 31/01/2014 | DEV | NOR | TRF | DIRECCION NACIONAL ZAMBRANO ZAMBRANO NELSON JERONIMO GANADOR SEGUNDO PREMIO DEL 10MO. SORTEO LOTERIA TRIBUTARIA | 0700790538 | ZAMBRANO ZAMBRANO NELSON JERONIMO | **37,500.00** | | | 0.00 | APROBADO | JNUÑEZM | JNUÑEZM | NBAHAMONDE MA | NBAHAMONDE MA | LROSEROE | S | S |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 37,500.00 | 37,500.00 | 0.00 | | | | | | | | | |
| 3131 | 3131 | 31/01/2014 | COM | NOR | TRF | DIRECCION NACIONAL ZAMBRANO YURI GANADOR DECIMO SORTEO DE LA LOTERIA TRIBUTARIA | 1206143933 | ZAMBRANO CARRIEL YURI GERARDO | **10,000.00** | | | 0.00 | APROBADO | JOLMEDOY | | JOLMEDOY | JOLMEDOY | | N | N |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |
| 3132 | 3131 | 31/01/2014 | DEV | NOR | TRF | DIRECCION NACIONAL ZAMBRANO YURI GANADOR DECIMO SORTEO DE LA LOTERIA TRIBUTARIA | 1206143933 | ZAMBRANO CARRIEL YURI GERARDO | **10,000.00** | | | 0.00 | APROBADO | JOLMEDOY | | JOLMEDOY | NBAHAMONDE MA | LROSEROE | S | S |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |
| 3133 | 3128 | 31/01/2014 | DEV | RTO | TRF | DIRECCION NACIONAL ESTRELLA JOSE PIRMER PREMIO DE LOTERIA TRIBUTARIA | 1704137197 | ESTRELLA BARBOSA JOSE IVAN | **-60,000.00** | | | 0.00 | APROBADO | JOLMEDOY | | JOLMEDOY | NBAHAMONDE MA | | N | N |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | -60,000.00 | -60,000.00 | 0.00 | | | | | | | | | |
| 3134 | 3124 | 31/01/2014 | DEV | NOR | TRF | DIRECCION NACIONAL ESTRELLA JOSE PIRMER PREMIO DE LOTERIA TRIBUTARIA | 1704137197 | ESTRELLA BARBOSA JOSE IVAN | **60,000.00** | | | 0.00 | APROBADO | JOLMEDOY | | JOLMEDOY | NBAHAMONDE MA | LROSEROE | S | S |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 60,000.00 | 60,000.00 | 0.00 | | | | | | | | | |

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**FECHA : 01/04/2014**

**HORA : 12:54:50**

**REPORTE: R00804109.rdlc**

**EJERCICIO:** 2014

| No. CUR | No. ORI. | FECHA ELABORACION | ETAPA REG. | CLASE MOD. | CLASE GTO. | DESCRIPCION DEL CUR | RUC | BENEFICIARIO | MONTO | MONTO SIN IVA | IVA | MONTO SALDO | ESTADO | USUARIOS Registro | Modifico | Solicito | Aprobo | S. Pago | SOL PAGO | PAGO TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3135 | 3135 | 31/01/2014 | COM | NOR | TRF | DIRECCION NACIONAL/ORTIZ SANTILLAN PABLO ANDRES/GANADOR REGIONAL CENTRO I DEL 10MO. SORTEO DE LOTERIA TRIBUTARIA | 1803376068 | ORTIZ SANTILLAN PABLO ANDRES | **10,000.00** | | | 0.00 | APROBADO | JNUÑEZM | | JNUÑEZM | JNUÑEZM | | N | N |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |
| 3138 | 3135 | 31/01/2014 | DEV | NOR | TRF | DIRECCION NACIONAL/ORTIZ SANTILLAN PABLO ANDRES/GANADOR REGIONAL CENTRO I DEL 10MO. SORTEO DE LOTERIA TRIBUTARIA | 1803376068 | ORTIZ SANTILLAN PABLO ANDRES | **10,000.00** | | | 0.00 | APROBADO | JNUÑEZM | | NBAHAMONDEMA | NBAHAMONDEMA | LROSEROEMA | S | S |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |
| 3139 | 3139 | 31/01/2014 | COM | NOR | TRF | DIRECCION NACIONAL ZUÑA BLANCA GANADOR DEL DECIMO SORTEO DE LA LOTERIA TRIBUTARIA | 0103559399 | ZUNA CORDOVA BLANCA NUBE | **10,000.00** | | | 0.00 | APROBADO | JOLMEDOY | | JOLMEDOY | JOLMEDOY | | N | N |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |
| 3140 | 3139 | 31/01/2014 | DEV | NOR | TRF | DIRECCION NACIONAL ZUÑA BLANCA GANADOR DEL DECIMO SORTEO DE LA LOTERIA TRIBUTARIA | 0103559399 | ZUNA CORDOVA BLANCA NUBE | **10,000.00** | | | 0.00 | APROBADO | JOLMEDOY | | JOLMEDOY | NBAHAMONDEMA | LROSEROEMA | S | S |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |
| 3141 | 3141 | 31/01/2014 | COM | NOR | TRF | DIRECCION NACIONAL/CARRERA ESPIN JOSE VIDAL/GANADOR REGIONAL NORTE DEL 10MO. SORTEO DE LOTERIA TRIBUTARIA | 1708657448 | CARRERA ESPIN JOSE VIDAL | **10,000.00** | | | 0.00 | APROBADO | JNUÑEZM | | JNUÑEZM | JNUÑEZM | | N | N |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |
| 3142 | 3142 | 31/01/2014 | COM | NOR | TRF | DIRECCION NACIONAL LEON MAROLA GANADOR DEL DECIMO SORTEO DE LA LOTERIA TRIBUTARIA | 0703998914 | LEON ORELLANA MAROLA DEL ROCIO | **10,000.00** | | | 0.00 | APROBADO | JOLMEDOY | | JOLMEDOY | JOLMEDOY | | N | N |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |
| 3143 | 3141 | 31/01/2014 | DEV | NOR | TRF | DIRECCION NACIONAL/CARRERA ESPIN JOSE VIDAL/GANADOR REGIONAL NORTE DEL 10MO. SORTEO DE LOTERIA TRIBUTARIA | 1708657448 | CARRERA ESPIN JOSE VIDAL | **10,000.00** | | | 0.00 | APROBADO | JNUÑEZM | | NBAHAMONDEMA | NBAHAMONDEMA | LROSEROEMA | S | S |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |
| 3144 | 3142 | 31/01/2014 | DEV | NOR | TRF | DIRECCION NACIONAL LEON MAROLA GANADOR DEL DECIMO SORTEO DE LA LOTERIA TRIBUTARIA | 0703998914 | LEON ORELLANA MAROLA DEL ROCIO | **10,000.00** | | | 0.00 | APROBADO | JOLMEDOY | | JOLMEDOY | NBAHAMONDEMA | LROSEROEMA | S | S |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |

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## CUR Detallado del Gasto

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**HORA : 12:54:50**

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**EJERCICIO:** 2014

| No. CUR | No. ORI. | FECHA ELABORACION | ETAPA REG. | CLASE MOD. | CLASE GTO. | DESCRIPCION DEL CUR | RUC | BENEFICIARIO | MONTO | MONTO SIN IVA | IVA | MONTO SALDO | ESTADO | Registro | Modifico | USUARIOS Solicito | Aprobo | S. Pago | SOL PAGO | PAGO TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3145 | 3145 | 31/01/2014 | COM | NOR | TRF | DIRECCION NACIONAL SISALIMA DIANA GANADOR DEL DECIMO SORTEO DE LA LOTERIA TRIBUTARIA | 1104175060 | SISALIMA DELGADO DIANA CECIBEL | **10,000.00** | | | 0.00 | APROBADO | JOLMEDOY | | JOLMEDOY | JOLMEDOY | | N | N |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |
| 3146 | 3146 | 31/01/2014 | COM | NOR | TRF | DIRECCION NACIONAL/CANARTE CEDENO JACINTO GUILLERMO/GANADOR REGIONAL MANABI DEL 10MO. SORTEO DE LOTERIA TRIBUTARIA | 1300174982 | CANARTE CEDENO JACINTO GUILLERMO | **10,000.00** | | | 0.00 | APROBADO | JNUÑEZM | | JNUÑEZM | JNUÑEZM | | N | N |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |
| 3147 | 3145 | 31/01/2014 | DEV | NOR | TRF | DIRECCION NACIONAL SISALIMA DIANA GANADOR DEL DECIMO SORTEO DE LA LOTERIA TRIBUTARIA | 1104175060 | SISALIMA DELGADO DIANA CECIBEL | **10,000.00** | | | 0.00 | APROBADO | JOLMEDOY | | JOLMEDOY | NBAHAMONDE MA | LROSEROE | S | S |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |
| 3148 | 3148 | 31/01/2014 | COM | NOR | TRF | DIRECCION NACIONAL MACIAS MIRIAN GANADOR DEL DECIMO SORTEO DE LA LOTERIA TRIBUTARIA | 1307103679 | MACIAS ALAY MIRIAN YALILA | **10,000.00** | | | 0.00 | APROBADO | JOLMEDOY | | JOLMEDOY | JOLMEDOY | | N | N |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |
| 3149 | 3148 | 31/01/2014 | DEV | NOR | TRF | DIRECCION NACIONAL MACIAS MIRIAN GANADOR DEL DECIMO SORTEO DE LA LOTERIA TRIBUTARIA | 1307103679 | MACIAS ALAY MIRIAN YALILA | **10,000.00** | | | 0.00 | APROBADO | JOLMEDOY | | JOLMEDOY | NBAHAMONDE MA | LROSEROE | S | S |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |
| 3150 | 3146 | 31/01/2014 | DEV | NOR | TRF | DIRECCION NACIONAL/CANARTE CEDENO JACINTO GUILLERMO/GANADOR REGIONAL MANABI DEL 10MO. SORTEO DE LOTERIA TRIBUTARIA | 1300174982 | CANARTE CEDENO JACINTO GUILLERMO | **10,000.00** | | | 0.00 | APROBADO | JNUÑEZM | | NBAHAMONDE MA | NBAHAMONDE MA | LROSEROE | S | S |
| PR | | PY | AC | | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| 020 | 00 | 000 | 002 | 000 | 580204 | 1701 | 001 | 0 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | |

**TOTAL ENTIDAD: 135-0000-0000** **355,000.00** **355,000.00** **0.00** **0.00** **CANTIDAD DE CURS:** 22

**TOTAL GENERAL :** **355,000.00** **355,000.00** **0.00** **0.00**