

| PAGOS MES DE NOVIEMBRE 2023 | | |
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| DETALLE | NOMBRE | Total |
| Al Sector Privado Financiero | COAC SURANGAY | \$100,000.00 |
| | COAC BOLA AMARILLA | \$100,000.00 |
| | COAC PROVISION | \$400,000.00 |
| | COAC CREDI YA | \$2,000,000.00 |
| | COAC FOCAP | \$50,000.00 |
| | COAC SIMON BOLIVAR | \$250,000.00 |
| | COAC INNOVACION ANDINA | \$200,000.00 |
| | COAC ATUNTAQUI | \$2,000,000.00 |
| | COAC LA UNION | \$70,000.00 |
| | COAC LOS ANDES LATINOS | \$400,000.00 |
| | COAC SUMAK SAMY | \$2,000,000.00 |
| | COAC MAQUITA CUSHUN | \$1,500,000.00 |
| | COAC HUANCAVILCA | \$2,000,000.00 |
| | COAC EDUCADORES DEL AZUAY | \$200,000.00 |
| | COAC ALLI TARPUK | \$250,000.00 |
| | COAC SAN FRANCISCO CAF | \$3,681,993.00 |
| | COAC SAN FRANCISCO | \$665,800.00 |
| | COAC ALIANZA MINAS CAF | \$1,500,000.00 |
| | COAC FUTURO LAMANENSE CAF | \$1,000,000.00 |
| | COAC FUTURO LAMANENSE AFD | \$500,000.00 |
| COAC STA. ROSA PATUTAN | \$375,000.00 | |
| COAC METROPOLIS | \$400,000.00 | |
| COAC GONZANAMÁ CAF BCE | \$150,000.00 | |
| COAC S. MARTIN TISALEO BCE | \$600,000.00 | |

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| | COAC SISA CAF | \$3,500,000.00 |
| | COAC INDIGENAS GALAPAGOS | \$850,000.00 |
| | COAC CACPE LOJA | \$1,576,450.00 |
| | COAC ESPERANZA DEL FUTURO | \$200,000.00 |
| | COAC SANTA ANITA | \$800,000.00 |
| | COAC SOLIDARIA COTOPAXI | \$200,000.00 |
| Anticipo Remuneraciones | CAICEDO CONGO DIEGO XAVIER | \$563.68 |
| | CASTILLO CUACES MIRIAM ALICIA | \$492.05 |
| | LALANGUI CAMPOVERDE VANESSA | \$458.34 |
| | PALACIOS TERAN DIEGO PAUL | \$45.37 |
| | PINCHAO BENITEZ JOSE VICENTE | \$823.51 |
| | USIÑA PONCE OSCAR LEONARDO | \$195.67 |
| | VITERI MUÑOZ SORAYA ELIZABETH | \$186.40 |
| | YAJAMIN GUAÑA PAOLA KATHERINE | \$620.21 |
| | ESCALANTE BOTTIA EDDY JOHANA | \$742.05 |
| | ALARCON QUITO RASHELL MARIA | \$341.38 |
| | CARCHI RIVERA RUTH ISABEL | \$326.61 |
| | MORILLO ROSERO VERÓNICA ARACE | \$508.97 |
| | AGUIRRE CASCO JOHANNA ELIZABE | \$900.56 |
| | MENDOZA LOOR EVELYN LISBETH | \$516.44 |
| | PANAMA PERUGACHI BAYRON ABEL | \$361.73 |
| | VINTIMILLA UGALDE TANYA CATAL | \$1,181.44 |
| | SALAZAR CADENA PABLO MIGUEL | \$239.69 |
| | VEGA CAÑAR EDUARDO DAVID | \$426.56 |
| | JIMENEZ GUERRA JUAN SEBASTIAN | \$526.32 |
| | QUINTEROS CEVALLOS MYRIAN GAB | \$532.62 |
| THUR DE KOOS GARZON CATHERINE | \$893.74 | |

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| ORTIZ TELLO JOSE LUIS | \$532.55 |
| GOMEZ AGUIRRE PABLO ORLANDO | \$1,411.71 |
| VALENCIA AREVALO DAVID RAFAEL | \$526.35 |
| ABAD ALOMIA DAYANA BELEN | \$1,070.57 |
| ABARCA MAYACELA NELLY DOLORES | \$742.05 |
| AGUAS CABRERA ROSSANA PAOLA | \$537.70 |
| ALDAS BENAVIDES DAVID ALEJAND | \$756.74 |
| ALVAREZ ZARUMA CLAUDIO FERNAN | \$673.45 |
| BARROS REZA TATIANA ELIZABETH | \$269.90 |
| CADENA TEQUIZ ADRIANA ESTEFAN | \$694.50 |
| CEVALLOS ALCOSER PAUL MARCELO | \$1,025.78 |
| CHICAIZA NARANJO MIGUEL ORLAN | \$900.56 |
| DAVALOS CISNEROS PAUL SEBASTI | \$689.23 |
| GALLARDO HIDALGO ANA GABRIELA | \$112.42 |
| GARRIDO MENESES ANIBAL RENAN | \$526.16 |
| GARZON CISNEROS FRANCISCO XAV | \$1,862.98 |
| GUSQUI LLAMUCA RAMIRO HERNAN | \$742.05 |
| HERRERA GAVILANES HECTOR JAV | \$232.99 |
| LOACHAMIN MELO EVELYN JADIRA | \$440.30 |
| LOPEZ SALAVARRIA HILDA PATRIC | \$742.05 |
| MENA ESCOBAR GABRIELA ROCIO | \$536.62 |
| MORENO MORENO DOLORES MAGALI | \$625.17 |
| PAVLICA CAIZA PAMELA | \$583.35 |
| SUAREZ TAPIA ANDREA ZULEMA | \$1,107.40 |
| TAMAYO CAÑAR PATRICIA MARIBEL | \$729.73 |
| TAPIA LAFUENTE FREDDY ORLANDO | \$864.33 |
| TOAPANTA MINCHALA VERONICA | \$875.68 |

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| GOMEZ CABEZAS CINTHIA MARIEL | \$949.82 |
| NAVARRRETE TOSCANO JORGE | \$684.07 |
| WITT ESPINOSA TATIANA | \$795.89 |
| LUCERO YEPEZ MILTON ROBERTO | \$660.07 |
| TERAN REYES CARLOS STEVE | \$518.04 |
| GARZON BUENO VANESSA | \$565.52 |
| AGUIRRE COLA BRYAN STEVE | \$727.43 |
| MOLINA SANTILLAN ALEJANDRA | \$534.36 |
| ILLESCAS VERDUGO MARITZA MAR | \$1,044.01 |
| VILLALVA VILLACÍS ELIANA | \$597.27 |
| PIÑEIRO ORTIZ ANGEL GIOVANI | \$715.90 |
| RACINES MEDINA DAVID RENATO | \$536.62 |
| VELASTEGUÍ CORONEL LINET JA | \$699.81 |
| AGUILAR RODRIGUEZ VANESSA TAT | \$491.53 |
| IZURIETA CRUZ EMMA VERONICA | \$709.39 |
| CASTELO MURILLO DARWIN RENATO | \$162.75 |
| NOBOA GUZMAN MELANIE CECILIA | \$510.87 |
| QUIMBIULCO VARGAS DANIELA NI | \$536.62 |
| BARRIGA HIDALGO IRENE ALEJAND | \$486.28 |
| CORNEJO AGUIRRE ANDREA BELEN | \$742.05 |
| GARCIA AUCATOMA RICARDO | \$558.06 |
| PAREDES PIGUAVE EDUARDO | \$858.95 |
| CARDENAS MIRANDA MARIA | \$994.16 |
| CHIN BUÑAY LORENA GABRIELA | \$518.73 |
| FABARA GUERRA MARIA FERNANDA | \$898.17 |
| HIDALGO SACANCELA MIGUEL | \$183.92 |
| MIRANDA CARVAJAL ANA MARIBEL | \$291.12 |

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| LALANGUI AGUILAR BOLIVAR | \$1,066.14 |
| COYAGO BALSECA JOSE DAVID | \$359.31 |
| LATORRE MONAR MARCELO GUS | \$637.05 |
| LOPEZ CORDOVA MARIA JOSE | \$742.05 |
| UNDA ERAZO MAURICIO NAPOLEON | \$114.25 |
| VILLARREAL VILLARREAL DIANA | \$361.73 |
| MASABANDA MOPOSITA JOHANA ES | \$459.59 |
| CAPA VERA STALIN OMAR | \$536.62 |
| RAMOS YAGUACHI KARINA | \$361.73 |
| PAREDES REYES EMMA | \$742.05 |
| SUCONOTA CORONEL BYRON IVAN | \$359.65 |
| PAZ ESTEVEZ EVELYN DAYANA | \$360.93 |
| BAZURTO VELEZ NELLY MARLENE | \$742.05 |
| PAZMIÑO YANEZ EDITH GERMANIA | \$536.62 |
| BASURTO ECHEVERRIA MARIELENA | \$474.70 |
| CADENA QUISHPE YESENIA | \$536.62 |
| CASAMEN TACO CIELO MARGOTH | \$742.05 |
| LLUMIQUINGA PAUCAR YESENIA | \$742.05 |
| NEGRETE BARROS MARIA ROSARIO | \$900.56 |
| ALVAREZ VELOZ GONZALO IVAN | \$687.30 |
| MOSQUERA ALCO CER HECTOR VI | \$1,312.50 |
| MORILLO RODRIGUEZ DEYSI NAT | \$936.42 |
| ORTEGA ALVAREZ GALO EFREN | \$524.75 |
| SALAS OÑA TANIA ALEJANDRA | \$361.73 |
| AMAN RIERA PAULA DENNISSE | \$359.45 |
| DE LA CUEVA GUEVARA DANIELA | \$529.52 |
| VARGAS SANTANDER DAYANA | \$361.73 |

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| CHICAIZA CONCHAMBAY MAYRA | \$532.33 |
| SAN MARTÍN RUILOVA VANESSA | \$428.89 |
| TULCANAZA GALARZA ANDRES ALE | \$359.97 |
| HERRERA ROSERO MARIA PAZ | \$267.58 |
| CHAVEZ ARREGUI RUTH ALICIA | \$341.13 |
| GALARZA VERA ERIKA MAYRA | \$536.62 |
| TAPIA CAICEDO PAULINA ISABEL | \$361.73 |
| CORRAL ALVAREZ FRANCISCO JOSE | \$1,149.82 |
| ECHEVERRIA NARANJO MAGALY | \$822.34 |
| FUELTALA BARREROR JENNY | \$742.05 |
| GUZMAN BELTRAN MAURICIO XA | \$782.07 |
| GUZMAN RIVERA SIXTO RIGO | \$258.43 |
| HIDALGO ABARCA ANDRES E | \$532.49 |
| JUMBO GONZALEZ RONALD GONZ | \$361.40 |
| OBANDO ANDRADE ANDREA | \$536.62 |
| QUISHPE OTACOMA MANUEL GUST | \$672.78 |
| RODRIGUEZ JACOME RICARDO O | \$732.53 |
| GUERRERO MOSQUERA FLOR MARIA | \$1,021.77 |
| TAPIA COELLO SANDRA ELIZABETH | \$1,034.81 |
| GARZON SANDOVAL EDISON FABIAN | \$222.95 |
| RECALDE ENRIQUEZ ANGELICA YO | \$113.90 |
| GUAMBA MAFLA MARJORY NOEMI | \$1,009.21 |
| VELASQUEZ NAULA DIEGO | \$445.23 |
| VERA ENRIQUEZ ESTEBAN RICARDO | \$337.61 |
| BURBANO MENA PATRICIA ANGELIC | \$557.05 |
| CAZCO ARIZAGA JESSENIA MARLEN | \$1,143.74 |
| DE LA CRUZ ALVAREZ ANGELO CAR | \$742.05 |

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| | ENDARA ERAZO STEFFANI FERNAND | \$518.73 |
| | ESPINOSA GALLARDO ISMAEL LEON | \$1,426.89 |
| | GUDIÑO SANCHEZ JONATHAN ALEXA | \$196.76 |
| | HARO JARAMILLO MARÍA DE LOS | \$792.46 |
| | JARAMILLO CALLE JENNY PATRIC | \$291.78 |
| | MANTILLA GUAYASAMIN SALOME R | \$307.94 |
| | MORILLO RISUEÑO DANIELA NICO | \$361.73 |
| | PASTUÑA CUCHIPARTE MARIA FAB | \$346.33 |
| | PORTILLA AREVALO VANESSA YAJ | \$458.03 |
| | SANCHEZ BARNUEVO XIMENA DEL | \$500.55 |
| | SANCHEZ CRIOLLO JENNY PATRIC | \$883.92 |
| | SOLIS AREVALO XIMENA MARGARI | \$317.91 |
| | SULCA CORDOVA GABRIELA CECIL | \$1,142.91 |
| | VARELA ESTRELLA MARIA MERCED | \$1,048.43 |
| Anticipos de Viáticos | PALACIOS TERAN DIEGO PAUL | \$320.00 |
| | ABAD ALOMIA DAYANA BELEN | \$260.00 |
| | ABARCA MAYACELA NELLY DOLORES | \$80.00 |
| | PORTILLA AREVALO VANESSA YAJAI | \$560.00 |
| | TAPIA LAFUENTE FREDDY ORLANDO | \$160.00 |
| | TOAPANTA MINCHALA VERONICA | \$80.00 |
| | MOLINA SANTILLAN ALEJANDRA | \$130.00 |
| | ILLESCAS VERDUGO MARITZA MAR | \$80.00 |
| | CASTELO MURILLO DARWIN RENATO | \$320.00 |
| | BARRIGA HIDALGO IRENE ALEJAND | \$320.00 |
| | CORNEJO AGUIRRE ANDREA BELEN | \$80.00 |
| | HIDALGO SACANCELA MIGUEL | \$400.00 |
| | UNDA ERAZO MAURICIO NAPOLEON | \$320.00 |

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| | SUCONOTA CORONEL BYRON IVAN | \$640.00 |
| | OBANDO ANDRADE ANDREA SOLEDAD | \$160.00 |
| | GUZMAN RIVERA SIXTO RIGOBERTO | \$160.00 |
| | GUZMAN RIVERA SIXTO RIGO | \$160.00 |
| | GARZON SANDOVAL EDISON FABIAN | \$320.00 |
| | VELASQUEZ NAULA DIEGO | \$320.00 |
| Caja Chica Institucional | BARROS REZA TATIANA ELIZABETH | \$258.52 |
| | TAPIA CAICEDO PAULINA ISABEL | \$333.57 |
| | VERA ENRIQUEZ ESTEBAN RICARDO | \$227.00 |
| Cuentas por Pagar | COAC LUCHA CAMPES -RIOS | \$3,081.61 |
| | COAC OSCUS - CAGUANA | \$8,662.42 |
| | COAC OSCUS - MASAQUIZA | \$5,528.54 |
| | COAC OSCUS - TAMAYO | \$1,427.20 |
| | COAC PADRE JULIAN LORENTE-RAM | \$2,852.23 |
| | COAC OSCUS - PINEDA | \$11,802.30 |
| Decimo Cuarto Sueldo | LALANGUI CAMPOVERDE VANESSA | \$37.50 |
| | PINCHAO BENITEZ JOSE VICENTE | \$37.50 |
| | USIÑA PONCE OSCAR LEONARDO | \$37.50 |
| | VITERI MUÑOZ SORAYA ELIZABETH | \$37.50 |
| | ALARCON QUITO RASHELL MARIA | \$37.50 |
| | CARCHI RIVERA RUTH ISABEL | \$37.50 |
| | MORILLO ROSERO VERÓNICA ARACE | \$37.50 |
| | MENDOZA LOOR EVELYN LISBETH | \$37.50 |
| | VEGA CAÑAR EDUARDO DAVID | \$37.50 |
| | QUINTEROS CEVALLOS MYRIAN GAB | \$37.50 |
| | ORTIZ TELLO JOSE LUIS | \$37.50 |
| | GOMEZ AGUIRRE PABLO ORLANDO | \$37.50 |

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| ABARCA MAYACELA NELLY DOLORES | \$37.50 |
| ALDAS BENAVIDES DAVID ALEJAND | \$37.50 |
| ALVAREZ ZARUMA CLAUDIO FERNAN | \$37.50 |
| BARROS REZA TATIANA ELIZABETH | \$37.50 |
| CADENA TEQUIZ ADRIANA ESTEFAN | \$37.50 |
| GALLARDO HIDALGO ANA GABRIELA | \$37.50 |
| GARRIDO MENESES ANIBAL RENAN | \$37.50 |
| GARZON CISNEROS FRANCISCO XAV | \$37.50 |
| GUSQUI LLAMUCA RAMIRO HERNAN | \$37.50 |
| HERRERA GAVILANES HECTOR JAV | \$37.50 |
| LATORRE MONAR MARCELO GUSTAVO | \$37.50 |
| LOACHAMIN MELO EVELYN JADIRA | \$37.50 |
| PASTUÑA CUCHIPARTE MARIA FABIO | \$37.50 |
| PAVLICA CAIZA PAMELA | \$37.50 |
| QUISHPE OTACOMA MANUEL GUSTAVO | \$37.50 |
| ROMERO VON BUCHWALD ROBERTO JO | \$37.50 |
| SANCHEZ BARNUEVO XIMENA DEL RO | \$37.50 |
| SULCA CORDOVA GABRIELA CECILIA | \$37.50 |
| TOAPANTA MINCHALA VERONICA | \$37.50 |
| NAVARRRETE TOSCANO JORGE | \$37.50 |
| WITT ESPINOSA TATIANA | \$37.50 |
| TERAN REYES CARLOS STEVE | \$37.50 |
| GARZON BUENO VANESSA | \$37.50 |
| AGUIRRE COLA BRYAN STEVE | \$37.50 |
| MOLINA SANTILLAN ALEJANDRA | \$37.50 |
| AGUIRRE RODRIGUEZ ROBERTO ES | \$37.50 |
| GUZMAN BELTRAN MAURICIO XAVIER | \$37.50 |

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| | RACINES MEDINA DAVID RENATO | \$37.50 |
| | QUIMBIULCO VARGAS DANIELA NI | \$37.50 |
| | GARCIA AUCATOMA RICARDO | \$37.50 |
| | CASTELO MURILLO DARWIN RENA | \$37.50 |
| | CAZCO ARIZAGA JESSENIA MARLE | \$37.50 |
| | DAVALOS CISNEROS PAUL SEBAS | \$37.50 |
| | MIRANDA CARVAJAL ANA MARYBEL | \$37.50 |
| | MORILLO RISUEÑO DANIELA NICOLE | \$37.50 |
| | VILLARREAL VILLARREAL DIANA | \$37.50 |
| | MASABANDA MOPOSITA JOHANA ES | \$37.50 |
| | VARELA ESTRELLA MARIA MERCEDES | \$37.50 |
| | BAZURTO VELEZ NELLY MARLENE | \$37.50 |
| | BASURTO ECHEVERRIA MARIELENA | \$37.50 |
| | CASAMEN TACO CIELO MARGOTH | \$37.50 |
| | MORILLO RODRIGUEZ DEYSI NAT | \$37.50 |
| | ORTEGA ALVAREZ GALO EFREN | \$37.50 |
| | SAN MARTÍN RUILOVA VANESSA | \$37.50 |
| | CORRAL ALVAREZ FRANCISCO JOSE | \$37.50 |
| | TAPIA COELLO SANDRA ELIZABETH | \$37.50 |
| | ENDARA ERAZO STEFFANI FERNAND | \$36.25 |
| Decimo Tercer Sueldo | LALANGUI CAMPOVERDE VANESSA | \$101.00 |
| | PINCHAO BENITEZ JOSE VICENTE | \$192.33 |
| | USIÑA PONCE OSCAR LEONARDO | \$68.08 |
| | VITERI MUÑOZ SORAYA ELIZABETH | \$117.67 |
| | ALARCON QUITO RASHELL MARIA | \$68.08 |
| | CARCHI RIVERA RUTH ISABEL | \$101.00 |
| | MORILLO ROSERO VERÓNICA ARACE | \$101.00 |

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| MENDOZA LOOR EVELYN LISBETH | \$101.00 |
| VEGA CAÑAR EDUARDO DAVID | \$101.00 |
| QUINTEROS CEVALLOS MYRIAN GAB | \$101.00 |
| ORTIZ TELLO JOSE LUIS | \$139.67 |
| GOMEZ AGUIRRE PABLO ORLANDO | \$270.58 |
| ABARCA MAYACELA NELLY DOLORES | \$139.67 |
| ALDAS BENAVIDES DAVID ALEJAND | \$192.33 |
| ALVAREZ ZARUMA CLAUDIO FERNAN | \$192.33 |
| BARROS REZA TATIANA ELIZABETH | \$68.08 |
| CADENA TEQUIZ ADRIANA ESTEFAN | \$139.67 |
| GALLARDO HIDALGO ANA GABRIELA | \$101.00 |
| GARRIDO MENESES ANIBAL RENAN | \$116.22 |
| GARZON CISNEROS FRANCISCO XAV | \$371.92 |
| GUSQUI LLAMUCA RAMIRO HERNAN | \$139.67 |
| HERRERA GAVILANES HECTOR JAV | \$101.00 |
| LATORRE MONAR MARCELO GUSTAVO | \$139.67 |
| LOACHAMIN MELO EVELYN JADIRA | \$162.95 |
| PASTUÑA CUCHIPARTE MARIA FABIO | \$68.08 |
| PAVLICA CAIZA PAMELA | \$192.33 |
| QUISHPE OTACOMA MANUEL GUSTAVO | \$139.67 |
| ROMERO VON BUCHWALD ROBERTO JO | \$371.92 |
| SANCHEZ BARNUEVO XIMENA DEL RO | \$139.67 |
| SULCA CORDOVA GABRIELA CECILIA | \$216.42 |
| TOAPANTA MINCHALA VERONICA | \$196.50 |
| NAVARRRETE TOSCANO JORGE | \$139.67 |
| WITT ESPINOSA TATIANA | \$197.33 |
| TERAN REYES CARLOS STEVE | \$101.00 |

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| | GARZON BUENO VANESSA | \$196.50 |
| | AGUIRRE COLA BRYAN STEVE | \$139.67 |
| | MOLINA SANTILLAN ALEJANDRA | \$216.42 |
| | AGUIRRE RODRIGUEZ ROBERTO ES | \$206.46 |
| | GUZMAN BELTRAN MAURICIO XAVIER | \$196.50 |
| | RACINES MEDINA DAVID RENATO | \$101.00 |
| | QUIMBIULCO VARGAS DANIELA NI | \$101.00 |
| | GARCIA AUCATOMA RICARDO | \$139.67 |
| | CASTELO MURILLO DARWIN RENA | \$68.23 |
| | CAZCO ARIZAGA JESSENIA MARLE | \$216.42 |
| | DAVALOS CISNEROS PAUL SEBAS | \$139.67 |
| | MIRANDA CARVAJAL ANA MARYBEL | \$68.08 |
| | MORILLO RISUEÑO DANIELA NICOLE | \$68.08 |
| | VILLARREAL VILLARREAL DIANA | \$68.08 |
| | MASABANDA MOPOSITA JOHANA ES | \$101.00 |
| | VARELA ESTRELLA MARIA MERCEDES | \$197.33 |
| | BAZURTO VELEZ NELLY MARLENE | \$139.67 |
| | BASURTO ECHEVERRIA MARIELENA | \$101.00 |
| | CASAMEN TACO CIELO MARGOTH | \$139.67 |
| | MORILLO RODRIGUEZ DEYSI NAT | \$176.25 |
| | ORTEGA ALVAREZ GALO EFREN | \$139.67 |
| | SAN MARTÍN RUILOVA VANESSA | \$139.67 |
| | CORRAL ALVAREZ FRANCISCO JOSE | \$216.42 |
| | TAPIA COELLO SANDRA ELIZABETH | \$216.42 |
| | ENDARA ERAZO STEFFANI FERNAND | \$97.63 |
| FONDOS DE RESERVA | CAICEDO CONGO DIEGO XAVIER | \$139.61 |
| | CASTILLO CUACES MIRIAM ALICIA | \$139.61 |

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| LALANGUI CAMPOVERDE VANESSA | \$100.96 |
| PALACIOS TERAN DIEGO PAUL | \$65.60 |
| PINCHAO BENITEZ JOSE VICENTE | \$192.26 |
| USIÑA PONCE OSCAR LEONARDO | \$68.06 |
| VITERI MUÑOZ SORAYA ELIZABETH | \$117.62 |
| YAJAMIN GUAÑA PAOLA KATHERINE | \$124.82 |
| ESCALANTE BOTTIA EDDY JOHANA | \$139.61 |
| ALARCON QUITO RASHELL MARIA | \$68.06 |
| CARCHI RIVERA RUTH ISABEL | \$100.96 |
| MORILLO ROSERO VERÓNICA ARACE | \$100.96 |
| AGUIRRE CASCO JOHANNA ELIZABE | \$169.43 |
| MENDOZA LOOR EVELYN LISBETH | \$100.96 |
| PANAMA PERUGACHI BAYRON ABEL | \$68.06 |
| VINTIMILLA UGALDE TANYA CATAL | \$270.48 |
| VEGA CAÑAR EDUARDO DAVID | \$100.96 |
| CAZCO ARIZAGA JESSENIA MARLENE | \$216.33 |
| JIMENEZ GUERRA JUAN SEBASTIAN | \$216.33 |
| QUINTEROS CEVALLOS MYRIAN GAB | \$100.96 |
| THUR DE KOOS GARZON CATHERINE | \$216.33 |
| ORTIZ TELLO JOSE LUIS | \$139.61 |
| GOMEZ AGUIRRE PABLO ORLANDO | \$270.48 |
| VALENCIA AREVALO DAVID RAFAEL | \$115.89 |
| ABAD ALOMIA DAYANA BELEN | \$201.42 |
| ABARCA MAYACELA NELLY DOLORES | \$139.61 |
| AGUAS CABRERA ROSSANA PAOLA | \$139.61 |
| ALDAS BENAVIDES DAVID ALEJAND | \$192.26 |
| ALVAREZ ZARUMA CLAUDIO FERNAN | \$192.26 |

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| BARROS REZA TATIANA ELIZABETH | \$68.06 |
| BURBANO MENA PATRICIA ANGELICA | \$139.61 |
| CADENA TEQUIZ ADRIANA ESTEFAN | \$139.61 |
| CEVALLOS ALCOSER PAUL MARCELO | \$216.33 |
| CHICAIZA NARANJO MIGUEL ORLAN | \$169.43 |
| DAVALOS CISNEROS PAUL SEBASTI | \$139.61 |
| ECHEVERRIA NARANJO MAGALY JEAN | \$169.43 |
| ESPINOSA GALLARDO ISMAEL LEONI | \$356.77 |
| GALLARDO HIDALGO ANA GABRIELA | \$100.96 |
| GARRIDO MENESES ANIBAL RENAN | \$116.17 |
| GARZON CISNEROS FRANCISCO XAV | \$371.77 |
| HARO JARAMILLO MARÍA DE LOS AN | \$270.48 |
| HERRERA GAVILANES HECTOR JAV | \$100.96 |
| JARAMILLO CALLE JENNY PATRICIA | \$90.46 |
| JUMBO GONZALEZ RONALD GONZALO | \$125.17 |
| LATORRE MONAR MARCELO GUSTAVO | \$139.61 |
| LOACHAMIN MELO EVELYN JADIRA | \$162.88 |
| LOPEZ SALAVARRIA HILDA PATRIC | \$139.61 |
| MENA ESCOBAR GABRIELA ROCIO | \$100.96 |
| MORENO MORENO DOLORES MAGALI | \$117.62 |
| PASTUÑA CUCHIPARTE MARIA FABIO | \$68.06 |
| PAVLICA CAIZA PAMELA | \$192.26 |
| PORTILLA AREVALO VANESSA YAJAI | \$117.62 |
| QUISHPE OTACOMA MANUEL GUSTAVO | \$139.61 |
| SANCHEZ BARNUEVO XIMENA DEL RO | \$139.61 |
| SOLIS AREVALO XIMENA MARGARITA | \$68.06 |
| SUAREZ TAPIA ANDREA ZULEMA | \$216.33 |

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| SULCA CORDOVA GABRIELA CECILIA | \$216.33 |
| TAMAYO CAÑAR PATRICIA MARIBEL | \$157.54 |
| TAPIA LAFUENTE FREDDY ORLANDO | \$192.26 |
| TOAPANTA MINCHALA VERONICA | \$196.42 |
| GOMEZ CABEZAS CINTHIA MARIEL | \$216.33 |
| NAVARRRETE TOSCANO JORGE | \$139.61 |
| WITT ESPINOSA TATIANA | \$197.25 |
| LUCERO YEPEZ MILTON ROBERTO | \$216.33 |
| TERAN REYES CARLOS STEVE | \$100.96 |
| GARZON BUENO VANESSA | \$196.42 |
| AGUIRRE COLA BRYAN STEVE | \$139.61 |
| MOLINA SANTILLAN ALEJANDRA | \$216.33 |
| GUZMAN BELTRAN MAURICIO XAVIER | \$196.42 |
| ILLESCAS VERDUGO MARITZA MAR | \$196.42 |
| RODRIGUEZ JACOME RICARDO ORLA | \$153.46 |
| VILLALVA VILLACÍS ELIANA | \$139.61 |
| PIÑEIROS ORTIZ ANGEL GIOVANI | \$139.61 |
| RACINES MEDINA DAVID RENATO | \$100.96 |
| SANCHEZ CRIOLLO JENNY PATRICIA | \$196.42 |
| VELASTEGUÍ CORONEL LINET JA | \$270.48 |
| AGUILAR RODRIGUEZ VANESSA TAT | \$100.96 |
| IZURIETA CRUZ EMMA VERONICA | \$156.90 |
| CASTELO MURILLO DARWIN RENATO | \$68.20 |
| NOBOA GUZMAN MELANIE CECILIA | \$100.96 |
| QUIMBIULCO VARGAS DANIELA NI | \$100.96 |
| CORNEJO AGUIRRE ANDREA BELEN | \$139.61 |
| PAREDES PIGUAVE EDUARDO FABRI | \$216.33 |

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| | CARDENAS MIRANDA MARIA | \$197.25 |
| | CHIN BUÑAY LORENA GABRIELA | \$97.59 |
| | FABARA GUERRA MARIA FERNANDA | \$196.42 |
| | HIDALGO SACANCELA MIGUEL | \$66.14 |
| | MIRANDA CARVAJAL ANA MARIBEL | \$68.06 |
| | LALANGUI AGUILAR BOLIVAR | \$200.59 |
| | COYAGO BALSECA JOSE DAVID | \$71.58 |
| | LOPEZ CORDOVA MARIA JOSE | \$139.61 |
| | VILLARREAL VILLARREAL DIANA | \$68.06 |
| | MASABANDA MOPOSITA JOHANA ES | \$100.96 |
| | CAPA VERA STALIN OMAR | \$100.96 |
| | RAMOS YAGUACHI KARINA | \$68.06 |
| | PAREDES REYES EMMA | \$139.61 |
| | PAZ ESTEVEZ EVELYN DAYANA | \$69.22 |
| | VARELA ESTRELLA MARIA MERCEDES | \$197.25 |
| | PAZMIÑO YANEZ EDITH GERMANIA | \$100.96 |
| | ALVAREZ VELOZ GONZALO IVAN | \$139.61 |
| | SAN MARTÍN RUILOVA VANESSA P | \$139.61 |
| | CHAVEZ ARREGUI RUTH ALICIA | \$139.61 |
| | TAPIA CAICEDO PAULINA ISABEL | \$68.06 |
| | GUERRERO MOSQUERA FLOR MARIA | \$270.48 |
| Honorarios | ACOSTA BUSTAMANTE PIA ENRI | \$29,467.20 |
| PAGO PROVEEDORES | EMPRESA ELECTRICA QUITO S.A. | \$1.94 |
| | EDIFICIO MERINO B.H.U. | \$114.30 |
| | OCEAN PACIFIC TRAVEL | \$624.42 |
| | CNT FIJA | \$105.58 |
| | SERVIENTREGA ECUADOR | \$261.34 |

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| | CASTELO MURILLO DARWIN RENATO | \$117.98 |
| | HIDALGO SACANCELA MIGUEL | \$60.50 |
| | INVENTIVA | \$7,712.00 |
| | ASEGURADORA DEL SUR | \$333.16 |
| | GUERRA MENDOZA ERNESTO | \$1,255.84 |
| | SAENZ LAVERDI PATRICIO | \$1,851.31 |
| | COMPUEQUIP DOS S.A | \$357.65 |
| | CARRO SEGURO CARSEG S.A. | \$55.36 |
| | CNT DATA CENTER | \$13,054.53 |
| | PAREDES MARÍA FERNANDA | \$2,457.12 |
| | HERMESOPERATOR | \$699.66 |
| | TURISMO HERITOURS | \$582.84 |
| | CNT DATA ENLACES | \$12,958.08 |
| | KACHACO | \$7,920.00 |
| | CENTRO DE NEGOCIOS UNICORNIO | \$81.77 |
| | INTEROCEANICA COMPANIA | \$157.75 |
| | JACOME VERA CARLOS | \$6,195.37 |
| | GOMEZ JIMENEZ SANTIAGO | \$1,508.40 |
| | CNT LAN WLAN | \$13,032.28 |
| POR RENUNCIA VOLUNTARIA | GARZON CISNEROS FRANCISCO XAV | \$10,691.78 |
| | YANCHALIQVIN VALAREZO DAYSI | \$508.15 |
| | ROMERO VON BUCHWALD ROBER | \$10,717.73 |
| Remuneraciones | ACURIO JACOME SISY SHASNAY | \$110.00 |
| | ANDRADE ENCALADA LEONARDO | \$85.00 |
| | GRIJALVA MENDOZA GARY JAVIER | \$85.00 |
| | GANCINO TOALOMBO SERGIO | \$150.00 |
| | TORRES FONSECA SANDY LISETH | \$150.00 |

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| | SANDOVAL CASILLAS CAMILA | \$85.00 |
| | VELASCO AYNUCA KIMBERLLY | \$150.00 |
| | ANDRADE MEJIA MELANNIE JOHANNA | \$150.00 |
| | CADENA ALAVA PAMELA ELAY | \$150.00 |
| | CAMINO JACOME ASHLEY MERCÉ | \$150.00 |
| | MATEO ALEJANDRO PILO-PAIS | \$150.00 |
| | RIVERA SANCHEZ MATEO DAVID | \$150.00 |
| | ABAD MERINO MATHIAS ANDRES | \$150.00 |
| | GUERRERO PINTO ERIKA GABRIELA | \$150.00 |
| | JAYA CHANGOLUISA CRISTIAN A | \$150.00 |
| | VEINTIMILLA COELLO LESLY DOME | \$150.00 |
| Remuneraciones Unificadas | CAICEDO CONGO DIEGO XAVIER | \$563.68 |
| | CASTILLO CUACES MIRIAM ALICIA | \$492.05 |
| | LALANGUI CAMPOVERDE VANESSA | \$458.33 |
| | PALACIOS TERAN DIEGO PAUL | \$235.67 |
| | PINCHAO BENITEZ JOSE VICENTE | \$823.91 |
| | USIÑA PONCE OSCAR LEONARDO | \$195.66 |
| | VITERI MUÑOZ SORAYA ELIZABETH | \$192.23 |
| | YAJAMIN GUAÑA PAOLA KATHERINE | \$807.24 |
| | ESCALANTE BOTTIA EDDY JOHANA | \$742.05 |
| | ALARCON QUITO RASHELL MARIA | \$341.47 |
| | CARCHI RIVERA RUTH ISABEL | \$327.39 |
| | MORILLO ROSERO VERÓNICA ARACE | \$508.96 |
| | AGUIRRE CASCO JOHANNA ELIZABE | \$900.55 |
| | MENDOZA LOOR EVELYN LISBETH | \$516.44 |
| | PANAMA PERUGACHI BAYRON ABEL | \$361.72 |
| | VINTIMILLA UGALDE TANYA CATAL | \$1,181.44 |

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| SALAZAR CADENA PABLO MIGUEL | \$273.54 |
| VEGA CAÑAR EDUARDO DAVID | \$426.69 |
| JIMENEZ GUERRA JUAN SEBASTIAN | \$526.30 |
| QUINTEROS CEVALLOS MYRIAN GAB | \$540.61 |
| THUR DE KOOS GARZON CATHERINE | \$893.73 |
| ORTIZ TELLO JOSE LUIS | \$532.55 |
| GOMEZ AGUIRRE PABLO ORLANDO | \$1,411.70 |
| VALENCIA AREVALO DAVID RAFAEL | \$692.23 |
| ABAD ALOMIA DAYANA BELEN | \$1,070.57 |
| ABARCA MAYACELA NELLY DOLORES | \$726.05 |
| AGUAS CABRERA ROSSANA PAOLA | \$537.69 |
| ALDAS BENAVIDES DAVID ALEJAND | \$756.74 |
| ALVAREZ ZARUMA CLAUDIO FERNAN | \$726.45 |
| BARROS REZA TATIANA ELIZABETH | \$269.90 |
| CADENA TEQUIZ ADRIANA ESTEFAN | \$694.50 |
| CEVALLOS ALCOSER PAUL MARCELO | \$1,027.87 |
| CHICAIZA NARANJO MIGUEL ORLAN | \$900.55 |
| DAVALOS CISNEROS PAUL SEBASTI | \$890.49 |
| GALLARDO HIDALGO ANA GABRIELA | \$112.41 |
| GARRIDO MENESES ANIBAL RENAN | \$547.07 |
| GUSQUI LLAMUCA RAMIRO HERNAN | \$605.60 |
| HERRERA GAVILANES HECTOR JAV | \$225.97 |
| LOACHAMIN MELO EVELYN JADIRA | \$551.81 |
| LOPEZ SALAVARRIA HILDA PATRIC | \$742.05 |
| MENA ESCOBAR GABRIELA ROCIO | \$536.61 |
| MORENO MORENO DOLORES MAGALI | \$625.16 |
| PAVLICA CAIZA PAMELA | \$583.36 |

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| SUAREZ TAPIA ANDREA ZULEMA | \$1,107.97 |
| TAMAYO CAÑAR PATRICIA MARIBEL | \$754.37 |
| TAPIA LAFUENTE FREDDY ORLANDO | \$891.94 |
| TOAPANTA MINCHALA VERONICA | \$898.24 |
| GOMEZ CABEZAS CINTHIA MARIEL | \$949.82 |
| NAVARRETE TOSCANO JORGE | \$684.06 |
| WITT ESPINOSA TATIANA | \$1,196.76 |
| LUCERO YEPEZ MILTON ROBERTO | \$789.43 |
| TERAN REYES CARLOS STEVE | \$518.39 |
| GARZON BUENO VANESSA | \$624.70 |
| AGUIRRE COLA BRYAN STEVE | \$727.61 |
| MOLINA SANTILLAN ALEJANDRA | \$534.35 |
| ILLESCAS VERDUGO MARITZA MAR | \$1,044.00 |
| VILLALVA VILLACÍS ELIANA | \$615.80 |
| PIÑEIROS ORTIZ ANGEL GIOVANI | \$716.35 |
| RACINES MEDINA DAVID RENATO | \$536.61 |
| VELASTEGUÍ CORONEL LINET JA | \$699.81 |
| AGUILAR RODRIGUEZ VANESSA TAT | \$497.52 |
| IZURIETA CRUZ EMMA VERONICA | \$877.36 |
| CASTELO MURILLO DARWIN RENATO | \$374.41 |
| NOBOA GUZMAN MELANIE CECILIA | \$510.86 |
| QUIMBIULCO VARGAS DANIELA NI | \$536.61 |
| BARRIGA HIDALGO IRENE ALEJAND | \$532.92 |
| CORNEJO AGUIRRE ANDREA BELEN | \$742.05 |
| GARCIA AUCATOMA RICARDO | \$601.61 |
| PAREDES PIGUAVE EDUARDO | \$847.81 |
| CARDENAS MIRANDA MARIA | \$994.93 |

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| CHIN BUÑAY LORENA GABRIELA | \$449.94 |
| FABARA GUERRA MARIA FERNANDA | \$873.42 |
| HIDALGO SACANCELA MIGUEL | \$457.94 |
| MIRANDA CARVAJAL ANA MARIBEL | \$292.06 |
| LALANGUI AGUILAR BOLIVAR | \$1,066.14 |
| COYAGO BALSECA JOSE DAVID | \$364.14 |
| LATORRE MONAR MARCELO GUS | \$637.05 |
| LOPEZ CORDOVA MARIA JOSE | \$742.05 |
| UNDA ERAZO MAURICIO NAPOLEON | \$281.68 |
| VILLARREAL VILLARREAL DIANA | \$361.72 |
| MASABANDA MOPOSITA JOHANA ES | \$460.39 |
| CAPA VERA STALIN OMAR | \$430.33 |
| RAMOS YAGUACHI KARINA | \$361.72 |
| PAREDES REYES EMMA | \$742.05 |
| SUCONOTA CORONEL BYRON IVAN | \$363.80 |
| PAZ ESTEVEZ EVELYN DAYANA | \$376.09 |
| BAZURTO VELEZ NELLY MARLENE | \$742.05 |
| PAZMIÑO YANEZ EDITH GERMANIA | \$536.61 |
| BASURTO ECHEVERRIA MARIELENA | \$552.87 |
| CADENA QUISHPE YESENIA | \$536.61 |
| CASAMEN TACO CIELO MARGOTH | \$742.05 |
| LLUMIQUINGA PAUCAR YESENIA | \$742.05 |
| NEGRETE BARROS MARIA ROSARIO | \$900.55 |
| ALVAREZ VELOZ GONZALO IVAN | \$687.29 |
| MOSQUERA ALCO CER HECTOR VI | \$1,313.03 |
| MORILLO RODRIGUEZ DEYSI NAT | \$936.41 |
| ORTEGA ALVAREZ GALO EFREN | \$524.74 |

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| SALAS OÑA TANIA ALEJANDRA | \$361.72 |
| AMAN RIERA PAULA DENNISSE | \$377.38 |
| DE LA CUEVA GUEVARA DANIELA | \$616.20 |
| VARGAS SANTANDER DAYANA | \$361.72 |
| CHICAIZA CONCHAMBAY MAYRA | \$540.90 |
| SAN MARTÍN RUILOVA VANESSA | \$428.88 |
| TULCANAZA GALARZA ANDRES ALE | \$447.03 |
| HERRERA ROSERO MARIA PAZ | \$267.57 |
| CHAVEZ ARREGUI RUTH ALICIA | \$418.85 |
| GALARZA VERA ERIKA MAYRA | \$536.61 |
| TAPIA CAICEDO PAULINA ISABEL | \$361.72 |
| CORRAL ALVAREZ FRANCISCO JOSE | \$1,149.82 |
| ECHEVERRIA NARANJO MAGALY | \$822.34 |
| GUZMAN BELTRAN MAURICIO XA | \$766.77 |
| GUZMAN RIVERA SIXTO RIGO | \$503.58 |
| HIDALGO ABARCA ANDRES E | \$540.74 |
| JUMBO GONZALEZ RONALD GONZ | \$404.98 |
| OBANDO ANDRADE ANDREA | \$536.61 |
| QUISHPE OTACOMA MANUEL GUST | \$673.73 |
| RODRIGUEZ JACOME RICARDO O | \$862.71 |
| GUERRERO MOSQUERA FLOR MARIA | \$1,111.79 |
| TAPIA COELLO SANDRA ELIZABETH | \$1,036.65 |
| GARZON SANDOVAL EDISON FABIAN | \$237.13 |
| RECALDE ENRIQUEZ ANGELICA YO | \$37.65 |
| GUAMBA MAFLA MARJORY NOEMI | \$1,078.80 |
| VELASQUEZ NAULA DIEGO | \$1,034.63 |
| VERA ENRIQUEZ ESTEBAN RICARDO | \$290.90 |

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| | BURBANO MENA PATRICIA ANGELIC | \$558.18 |
| | CAZCO ARIZAGA JESSENIA MARLEN | \$1,143.73 |
| | DE LA CRUZ ALVAREZ ANGELO CAR | \$736.10 |
| | ENDARA ERAZO STEFFANI FERNAND | \$554.50 |
| | ESPINOSA GALLARDO ISMAEL LEON | \$1,426.88 |
| | GUDIÑO SANCHEZ JONATHAN ALEXA | \$876.47 |
| | HARO JARAMILLO MARÍA DE LOS | \$792.46 |
| | JARAMILLO CALLE JENNY PATRIC | \$291.77 |
| | MANTILLA GUAYASAMIN SALOME R | \$452.99 |
| | MORILLO RISUEÑO DANIELA NICO | \$361.72 |
| | PASTUÑA CUCHIPARTE MARIA FAB | \$346.55 |
| | PORTILLA AREVALO VANESSA YAJ | \$463.03 |
| | SANCHEZ BARNUEVO XIMENA DEL | \$500.55 |
| | SANCHEZ CRIOLLO JENNY PATRIC | \$968.02 |
| | SOLIS AREVALO XIMENA MARGARI | \$317.90 |
| | SULCA CORDOVA GABRIELA CECIL | \$1,142.90 |
| | VARELA ESTRELLA MARIA MERCED | \$1,048.43 |
| | PAZMIÑO CADENA NORMA SUSANA | \$1,044.00 |
| transferencias corrientes | CONAFIPS TR | \$44,121,815.54 |
| Viáticos y Subsistencias en el Interior | PORTILLA AREVALO VANESSA YAJAI | \$20.00 |
| | CASTELO MURILLO DARWIN RENATO | \$119.00 |
| | GUZMAN RIVERA SIXTO RIGOBERTO | \$40.00 |
| TOTAL | | \$72,011,059.12 |