

CORPORACIÓN NACIONAL DE FINANZAS POPULARES Y SOLIDARIAS
DESTINATARIOS DE RECURSOS INSTITUCIONALES - JULIO 2016

| Etiquetas de fila | mes | NOMBRE | Suma de VALOR |
|-------------------------------------|-----------------|-------------------------------|-------------------------|
| Al Sector Privado Financiero | 7 | CACPE YANTZAZA | \$ 72.500,00 |
| | | ECLOF | \$ 300.000,00 |
| | | ERCO | \$ 873.550,00 |
| | | ESPOIR | \$ 1.475.278,55 |
| | | UCADE | \$ 200.000,00 |
| | | GRAMEEN AMAZONAS | \$ 26.818,85 |
| | | NUEVA ESPERANZA | \$ 132.000,00 |
| | | VIRGEN DEL CISNE | \$ 400.500,00 |
| | | COOPAD | \$ 800.000,00 |
| | | SAN ANTONIO | \$ 461.490,00 |
| | | 9 DE OCTUBRE | \$ 755.110,00 |
| | | CREDIL | \$ 500,03 |
| | | FOCLA | \$ 101.375,00 |
| | | LUCHA CAMPESINA | \$ 612.900,00 |
| | | MI TIERRA | \$ 236.873,60 |
| | | KISAPINCHA | \$ 120.000,00 |
| | | CCP | \$ 1.095.175,12 |
| | | LAS NAVES | \$ 100.000,00 |
| | | PADRE JULIAN LORENTE | \$ 434.000,00 |
| | | TESORO PILLAREÑO | \$ 44.240,00 |
| | | SIMON BOLIVAR | \$ 30.000,00 |
| | | LUZ DEL VALLE | \$ 575.250,00 |
| | | TEXAL SALINAS | \$ 61.195,50 |
| | | COAC SAN ANTONIO | \$ 1.320.000,00 |
| | | LA FLORESTA | \$ 307.100,00 |
| | | COAC SAN FRANCISCO | \$ 1.137.000,00 |
| | | COAC OSCUS | \$ 2.132.000,00 |
| | | SAN JOSE | \$ 166.000,00 |
| | | EDUCADORES PRIMARIOS COTOPAXI | \$ 102.000,00 |
| | | ALFA Y OMEGA | \$ 200.000,00 |
| | | UNIDAD Y PROGRESO | \$ 707.270,00 |
| | | FUNDAC DESARROLLO PALTENSE | \$ 83.000,00 |
| | | BIO TAITA CHIMBORAZO | \$ 78.968,58 |
| JOYA DE LOS SACHAS | \$ 50.000,00 | | |
| CAMARA COMERCIO AMBATO | \$ 452.250,00 | | |
| COAC PIJAL LTDA | \$ 100.000,00 | | |
| FOCASH | \$ 50.200,00 | | |
| MUTUALISTA AMBATO | \$ 500.000,00 | | |
| COAC ANDALUCIA | \$ 2.079.000,00 | | |
| COAC JEP | \$ 2.435.000,00 | | |
| COAC CACPECO | \$ 2.143.000,00 | | |
| | Total 7 | | \$ 22.951.545,23 |
| Anticipo Remuneraciones | 7 | ACOSTA MONTAÑO PAULINA | \$ 408,95 |
| | | CAICEDO CONGO DIEGO XAVIER | \$ 692,05 |
| | | CARRIÓN ILLANES DIANA CECILIA | \$ 687,23 |
| | | CASTILLO CUACES MIRIAM ALICIA | \$ 242,05 |
| | | DIAZ CABEZAS JONATHAN PAUL | \$ 601,62 |
| | | FUENTES LARA JOSSE PAUL | \$ 386,61 |
| | | GUANIN RODRIGUEZ DIEGO | \$ 261,72 |
| | | MAYA DIAZ MILTON EDGUAR | \$ 1.279,76 |
| | | MORENO BRITO DANNY JAVIER | \$ 625,16 |
| | | OROZCO CAZCO VICTOR HUGO | \$ 1.221,21 |
| | | ORTIZ TELLO JOSE LUIS | \$ 320,45 |

Anticipo Remuneraciones

| | | |
|-------------------------------|----|----------|
| 7 PAVLICA CAIZA PAMELA | \$ | 334,91 |
| PINCHAO BENITEZ JOSE VICENTE | \$ | 909,81 |
| PONCE CHAUCA MIGUEL ARTURO | \$ | 936,98 |
| RUEDA POVEA ANGELO JAIME | \$ | 1.136,72 |
| SALINAS SALINAS GINA MARICELA | \$ | 850,35 |
| URQUIZO YUMICEBA JUAN GABRIEL | \$ | 291,83 |
| VALVERDE NUÑEZ BERTHA LUCIA | \$ | 671,91 |
| VASQUEZ VALLEJO MIGUEL | \$ | 229,42 |
| VITERI CHAVEZ HOMERO JUAN | \$ | 1.338,09 |
| VITERI MUÑOZ SORAYA ELIZABETH | \$ | 432,61 |
| YAJAMIN GUAÑA PAOLA KATHERINE | \$ | 625,16 |
| PALMA TERAN FERNANDO RAFAEL | \$ | 740,07 |
| PALACIOS TERAN DIEGO PAUL | \$ | 219,84 |
| CURICHUMBI YUMAGLLA ROSARIO | \$ | 536,61 |
| PILLAJO JUNIA LUIS VINICIO | \$ | 742,05 |
| USIÑA PONCE OSCAR LEONARDO | \$ | 259,01 |
| VEGA ESPINEL ENRIQUE HOMERO | \$ | 1.021,87 |
| BASTIDAS PONLUISA JUAN LUIS | \$ | 526,51 |
| DAVILA LOOR LUIS ALBERTO | \$ | 1.543,35 |
| PACHECO MILLAN IVAN MARCELO | \$ | 710,15 |
| MARTINEZ ORTIZ ALEJANDRO | \$ | 742,05 |
| PORRAS VELOZ DANIEL MAURICIO | \$ | 429,55 |
| ABARCA MAYACELA NELLY D | \$ | 533,72 |
| AGUAS CABRERA ROSSANA P | \$ | 242,05 |
| ALDAS BENAVIDES DAVID A | \$ | 881,15 |
| ANDAGOYA ARIAS JEFFERSON M | \$ | 361,72 |
| ASINTIMBAY SOLIS MARÍA DEL C | \$ | 92,97 |
| BRICIO ARRIAGA MARIUXI A | \$ | 625,16 |
| CABEZAS ESPINOZA MAGALY C | \$ | 536,61 |
| CARDOSO RUÍZ ROSENDO G | \$ | 1.997,78 |
| CARRERA BUSTILLO EDWIN B | \$ | 195,05 |
| CARRILLO MEDINA GEOVANNY R | \$ | 838,30 |
| CARRION CARRION GLADYS E | \$ | 506,07 |
| CASTRO MORILLO PATRICIA DEL R | \$ | 629,07 |
| CHIMBOLEMA CAUTULLIN HENRY D | \$ | 174,57 |
| DAVALOS CISNEROS PAUL S | \$ | 536,38 |
| GALLEGOS IDROBO DIANA V | \$ | 1.487,97 |
| GARRIDO MENESES ANIBAL R | \$ | 536,61 |
| GOMEZ CASTRO KARINA M | \$ | 1.222,77 |
| GRIJALVA CISNEROS NATALY V | \$ | 443,34 |
| GUERRA PIJAL ELSA A | \$ | 942,20 |
| GUSQUI LLAMUCA RAMIRO H | \$ | 528,64 |
| HERNANDEZ SIMBAÑA ENRRY A | \$ | 1.017,45 |
| HERNANDEZ VEGA EDGAR F | \$ | 942,72 |
| HERRERA GAVILANEZ HECTOR J | \$ | 436,61 |
| JARAMILLO CALLE JENNY P | \$ | 430,82 |
| JUMBO GONZALEZ RONALD G | \$ | 450,16 |
| LALANGUI CAMPOVERDE VANESSA | \$ | 398,92 |
| LATORRE MONAR MARCELO G | \$ | 742,05 |
| LLANGARI ESTRELLA LAURA M | \$ | 425,50 |
| LOACHAMIN MELO EVELYN J | \$ | 475,16 |
| LOJANO YUQUILIMA EDWIN I | \$ | 253,99 |
| LOPEZ SALVARRIA HILDA P | \$ | 512,77 |
| MENA ESCOBAR GABRIELA R | \$ | 361,72 |
| MORENO MORENO DOLORES M | \$ | 625,16 |
| OÑA MOROMENACHO JUAN C | \$ | 678,58 |

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|-------------------------------------|----------------|--------------------------------|-----------|------------------|
| Anticipo Remuneraciones | 7 | PORTILLA AREVALO VANESSA Y | \$ | 475,16 |
| | | QUISHPE OTACOMA MANUEL G | \$ | 742,05 |
| | | RAMIREZ AGUILAR DIEGO V | \$ | 980,73 |
| | | REYES CEVALLOS JONATHAN P | \$ | 311,72 |
| | | ROSERO AGUAS MARIA DEL C | \$ | 742,05 |
| | | SANCHEZ ALVAREZ CARLOS E | \$ | 929,06 |
| | | SANCHEZ BARNUEVO XIMENA DEL R | \$ | 742,05 |
| | | SEVILLANO MOREJON VICTOR A | \$ | 172,31 |
| | | SOLÍS AREVALO XIMENA M | \$ | 351,72 |
| | | TACURI VINTIMILLA CARMEN J | \$ | 303,26 |
| | | TAMAYO CAÑAR PATRICIA M | \$ | 542,05 |
| | | TAPIA LAFUENTE FREDDY O | \$ | 742,05 |
| | | TENELANDA VASCONEZ IVAN M | \$ | 596,49 |
| | | TOAPANTA MINCHALA VERÓNICA E | \$ | 742,05 |
| | | VILLACIS ROMERO ANDREA V | \$ | 536,61 |
| | | RUBIO KAROLYS MARIA SUSANA | \$ | 176,61 |
| | | CADENA TEQUIZ ADRIANA ESTEFA | \$ | 361,72 |
| | | HARO ACOSTA MAURICIO ORLANDO | \$ | 742,05 |
| | | REDIN VARGAS ROBERTO CARLOS | \$ | 1.294,49 |
| | | ESCALANTE BOTTIA EDDY JOHANA | \$ | 565,73 |
| | Total 7 | | \$ | 55.069,36 |
| ANTICIPO SERVIDORES PUBLICOS | 7 | URQUIZO YUMICEBA JUAN GABRIEL | \$ | 4.000,00 |
| | | CARRERA BUSTILLO EDWIN B | \$ | 200,00 |
| | | CHIMBOLEMA CAUTULLIN HENRY D | \$ | 700,00 |
| | | SOLÍS AREVALO XIMENA M | \$ | 60,00 |
| | | REDIN VARGAS ROBERTO CARLOS | \$ | 3.000,00 |
| | Total 7 | | \$ | 7.960,00 |
| Anticipos a Proveedores | 7 | NETO TROYA JENNY PAULITA | \$ | 2.024,77 |
| | | PEÑAHERRERA FUENTES MARCO | \$ | 1.639,76 |
| | | SANTACRUZ QUEVEDO ANA I | \$ | 1.651,97 |
| | | VIZCAINO DEL CASTILLO SANTIAGO | \$ | 1.598,59 |
| | | ALVAREZ Z CLAUDIO FERNANDO | \$ | 2.272,72 |
| | | REGISTRO CIVIL | \$ | 41,04 |
| | Total 7 | | \$ | 9.228,85 |
| Anticipos de Fondos | 7 | BASTIDAS PONLUISA JUAN LUIS | \$ | 1.000,00 |
| | Total 7 | | \$ | 1.000,00 |
| Anticipos de Viáticos | 7 | CAICEDO CONGO DIEGO XAVIER | \$ | 160,00 |
| | | DIAZ CABEZAS JONATHAN PAUL | \$ | 80,00 |
| | | PONCE CHAUCA MIGUEL ARTURO | \$ | 160,00 |
| | | PALMA TERAN FERNANDO RAFAEL | \$ | 321,71 |
| | | PALACIOS TERAN DIEGO PAUL | \$ | 160,00 |
| | | CURICHUMBI YUMAGLLA ROSARIO | \$ | 80,00 |
| | | BASTIDAS PONLUISA JUAN LUIS | \$ | 160,00 |
| | | BRICIO ARRIAGA MARIUXI A | \$ | 80,00 |
| | | CABEZAS ESPINOZA MAGALY C | \$ | 160,00 |
| | | CARRILLO MEDINA GEOVANNY R | \$ | 130,00 |
| | | CASTRO MORILLO PATRICIA DEL R | \$ | 80,00 |
| | | GRIJALVA CISNEROS NATALY V | \$ | 160,00 |
| | | MORENO MORENO DOLORES M | \$ | 160,00 |
| | | TENELANDA VASCONEZ IVAN M | \$ | 160,00 |
| | | TOAPANTA MINCHALA VERÓNICA E | \$ | 160,00 |
| | | PEÑAHERRERA FUENTES MARCO | \$ | 160,00 |
| | | VIZCAINO DEL CASTILLO SANTIAGO | \$ | 160,00 |
| | | RUBIO KAROLYS MARIA SUSANA | \$ | 80,00 |
| | | REDIN VARGAS ROBERTO CARLOS | \$ | 520,00 |
| | Total 7 | | \$ | 3.131,71 |

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|---------------------------------|----------------|--------------------------------|----|-------------------|
| ANULADA | 7 | ANULADA | \$ | - |
| | Total 7 | | \$ | - |
| Caja Chica Institucional | 7 | LALANGUI CAMPOVERDE VANESSA | \$ | 131,22 |
| | Total 7 | | \$ | 131,22 |
| Cuentas por Pagar | 7 | CALLE REA WILSON BOLIVAR | \$ | 1.620,24 |
| | | CENTRO INVESTIGACIONES URBANI | \$ | 138.658,00 |
| | Total 7 | | \$ | 140.278,24 |
| Decimocuarto Sueldo | 7 | CARRIÓN ILLANES DIANA CECILIA | \$ | 61,00 |
| | | CASTILLO CUACES MIRIAM ALICIA | \$ | 61,00 |
| | | FUENTES LARA JOSSE PAUL | \$ | 61,00 |
| | | GUANIN RODRIGUEZ DIEGO | \$ | 61,00 |
| | | MORENO BRITO DANNY JAVIER | \$ | 61,00 |
| | | ORTIZ TELLO JOSE LUIS | \$ | 61,00 |
| | | PAVLICA CAIZA PAMELA | \$ | 61,00 |
| | | PINCHAO BENITEZ JOSE VICENTE | \$ | 61,00 |
| | | VALVERDE NUÑEZ BERTHA LUCIA | \$ | 61,00 |
| | | YAJAMIN GUAÑA PAOLA KATHERINE | \$ | 61,00 |
| | | CURICHUMBI YUMAGLLA ROSARIO | \$ | 61,00 |
| | | VEGA ESPINEL ENRIQUE HOMERO | \$ | 61,00 |
| | | BANCODESARROLLO DE LOS PUEBLOS | \$ | 854,00 |
| | | PORRAS VELOZ DANIEL MAURICIO | \$ | 61,00 |
| | | ABARCA MAYACELA NELLY D | \$ | 61,00 |
| | | ALDAS BENAVIDES DAVID A | \$ | 61,00 |
| | | ASINTIMBAY SOLIS MARÍA DEL C | \$ | 61,00 |
| | | CARRION CARRION GLADYS E | \$ | 61,00 |
| | | DAVALOS CISNEROS PAUL S | \$ | 61,00 |
| | | GARRIDO MENESES ANIBAL R | \$ | 61,00 |
| | | GRIJALVA CISNEROS NATALY V | \$ | 61,00 |
| | | GUERRA PIJAL ELSA A | \$ | 61,00 |
| | | GUSQUI LLAMUCA RAMIRO H | \$ | 61,00 |
| | | HERNANDEZ SIMBAÑA ENRRY A | \$ | 61,00 |
| | | HERNANDEZ VEGA EDGAR F | \$ | 61,00 |
| | | LALANGUI CAMPOVERDE VANESSA | \$ | 61,00 |
| | | LLANGARI ESTRELLA LAURA M | \$ | 61,00 |
| | | LOACHAMIN MELO EVELYN J | \$ | 61,00 |
| | | MENA ESCOBAR GABRIELA R | \$ | 61,00 |
| | | QUISHPE OTACOMA MANUEL G | \$ | 61,00 |
| | | ROSETO AGUAS MARIA DEL C | \$ | 61,00 |
| | | SANCHEZ BARNUEVO XIMENA DEL R | \$ | 61,00 |
| | | SOLÍS AREVALO XIMENA M | \$ | 61,00 |
| | | TACURI VINTIMILLA CARMEN J | \$ | 61,00 |
| | | TOAPANTA MINCHALA VERÓNICA E | \$ | 61,00 |
| | | RUBIO KAROLYS MARIA SUSANA | \$ | 61,00 |
| | Total 7 | | \$ | 2.989,00 |
| Decimotercer Sueldo | 7 | CARRIÓN ILLANES DIANA CECILIA | \$ | 352,50 |
| | | CASTILLO CUACES MIRIAM ALICIA | \$ | 279,34 |
| | | FUENTES LARA JOSSE PAUL | \$ | 202,00 |
| | | GUANIN RODRIGUEZ DIEGO | \$ | 136,16 |
| | | MORENO BRITO DANNY JAVIER | \$ | 257,34 |
| | | ORTIZ TELLO JOSE LUIS | \$ | 279,34 |
| | | PAVLICA CAIZA PAMELA | \$ | 279,34 |
| | | PINCHAO BENITEZ JOSE VICENTE | \$ | 384,66 |
| | | VALVERDE NUÑEZ BERTHA LUCIA | \$ | 384,66 |
| | | YAJAMIN GUAÑA PAOLA KATHERINE | \$ | 235,34 |
| | | CURICHUMBI YUMAGLLA ROSARIO | \$ | 202,00 |
| | | VEGA ESPINEL ENRIQUE HOMERO | \$ | 384,66 |

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|----------------------------|----------|---------------------------------------|-----------|------------------|
| Decimotercer Sueldo | 7 | BANCODESARROLLO DE LOS PUEBLOS | \$ | 5.341,28 |
| | | PORRAS VELOZ DANIEL MAURICIO | \$ | 279,34 |
| | | ABARCA MAYACELA NELLY D | \$ | 279,34 |
| | | ALDAS BENAVIDES DAVID A | \$ | 384,66 |
| | | ASINTIMBAY SOLIS MARÍA DEL C | \$ | 16,16 |
| | | CARDOSO RUÍZ ROSENDO G | \$ | 118,34 |
| | | CARRION CARRION GLADYS E | \$ | 394,66 |
| | | DAVALOS CISNEROS PAUL S | \$ | 202,00 |
| | | GARRIDO MENESES ANIBAL R | \$ | 202,00 |
| | | GRIJALVA CISNEROS NATALY V | \$ | 235,34 |
| | | GUERRA PIJAL ELSA A | \$ | 384,66 |
| | | GUSQUI LLAMUCA RAMIRO H | \$ | 279,34 |
| | | HERNANDEZ SIMBAÑA ENRRY A | \$ | 384,66 |
| | | HERNANDEZ VEGA EDGAR F | \$ | 384,66 |
| | | LALANGUI CAMPOVERDE VANESSA | \$ | 150,16 |
| | | LLANGARI ESTRELLA LAURA M | \$ | 202,00 |
| | | LOACHAMIN MELO EVELYN J | \$ | 235,34 |
| | | MENA ESCOBAR GABRIELA R | \$ | 136,16 |
| | | QUISHPE OTACOMA MANUEL G | \$ | 279,34 |
| | | ROSETO AGUAS MARIA DEL C | \$ | 279,34 |
| | | SANCHEZ BARNUEVO XIMENA DEL R | \$ | 279,34 |
| | | SOLÍS AREVALO XIMENA M | \$ | 136,16 |
| | | TACURI VINTIMILLA CARMEN J | \$ | 202,00 |
| | | TOAPANTA MINCHALA VERÓNICA E | \$ | 279,34 |
| | | RUBIO KAROLYS MARIA SUSANA | \$ | 202,00 |
| | | Total 7 | \$ | 14.644,96 |
| FONDOS DE RESERVA | 7 | CAICEDO CONGO DIEGO XAVIER | \$ | 139,61 |
| | | CARRIÓN ILLANES DIANA CECILIA | \$ | 176,18 |
| | | CASTILLO CUACES MIRIAM ALICIA | \$ | 139,61 |
| | | DIAZ CABEZAS JONATHAN PAUL | \$ | 117,62 |
| | | FUENTES LARA JOSSE PAUL | \$ | 100,96 |
| | | GUANIN RODRIGUEZ DIEGO | \$ | 68,06 |
| | | MAYA DIAZ MILTON EDGUAR | \$ | 316,37 |
| | | MORENO BRITO DANNY JAVIER | \$ | 139,61 |
| | | OROZCO CAZCO VICTOR HUGO | \$ | 253,07 |
| | | ORTIZ TELLO JOSE LUIS | \$ | 139,61 |
| | | PAVLICA CAIZA PAMELA | \$ | 139,61 |
| | | PINCHAO BENITEZ JOSE VICENTE | \$ | 192,26 |
| | | URQUIZO YUMICEBA JUAN GABRIEL | \$ | 117,62 |
| | | VALVERDE NUÑEZ BERTHA LUCIA | \$ | 192,26 |
| | | VITERI MUÑOZ SORAYA ELIZABETH | \$ | 117,62 |
| | | YAJAMIN GUAÑA PAOLA KATHERINE | \$ | 117,62 |
| | | PALMA TERAN FERNANDO RAFAEL | \$ | 139,61 |
| | | PALACIOS TERAN DIEGO PAUL | \$ | 49,66 |
| | | PILLAJO JUNIA LUIS VINICIO | \$ | 139,61 |
| | | USIÑA PONCE OSCAR LEONARDO | \$ | 48,73 |
| | | VEGA ESPINEL ENRIQUE HOMERO | \$ | 192,26 |
| | | BASTIDAS PONLUISA JUAN LUIS | \$ | 20,19 |
| | | DAVILA LOOR LUIS ALBERTO | \$ | 316,37 |
| | | PORRAS VELOZ DANIEL MAURICIO | \$ | 139,61 |
| | | ABARCA MAYACELA NELLY D | \$ | 139,61 |
| | | AGUAS CABRERA ROSSANA P | \$ | 139,61 |
| | | ALDAS BENAVIDES DAVID A | \$ | 192,26 |
| | | ASINTIMBAY SOLIS MARÍA DEL C | \$ | 68,06 |
| | | BRICIO ARRIAGA MARIUXI A | \$ | 117,62 |
| | | CARDOSO RUÍZ ROSENDO G | \$ | 458,98 |

FONDOS DE RESERVA

| | | | | |
|------------------------------|-----------|-----------------------------|----|----------|
| 7 CARRERA BUSTILLO EDWIN B | \$ | 68,06 | | |
| CARRILLO MEDINA GEOVANNY R | \$ | 316,37 | | |
| CHIMBOLEMA CAUTULLIN HENRY D | \$ | 61,06 | | |
| DAVALOS CISNEROS PAUL S | \$ | 100,96 | | |
| GALLEGOS IDROBO DIANA V | \$ | 316,37 | | |
| GARRIDO MENESES ANIBAL R | \$ | 100,96 | | |
| GOMEZ CASTRO KARINA M | \$ | 253,07 | | |
| GRIJALVA CISNEROS NATALY V | \$ | 117,62 | | |
| GUERRA PIJAL ELSA A | \$ | 192,26 | | |
| HERNANDEZ SIMBAÑA ENRRY A | \$ | 192,26 | | |
| HERNANDEZ VEGA EDGAR F | \$ | 192,26 | | |
| HERRERA GAVILANEZ HECTOR J | \$ | 100,96 | | |
| JARAMILLO CALLE JENNY P | \$ | 90,46 | | |
| JUMBO GONZALEZ RONALD G | \$ | 117,62 | | |
| LALANGUI CAMPOVERDE VANESSA | \$ | 75,05 | | |
| LATORRE MONAR MARCELO G | \$ | 139,61 | | |
| LLANGARI ESTRELLA LAURA M | \$ | 100,96 | | |
| LOACHAMIN MELO EVELYN J | \$ | 117,62 | | |
| LOJANO YUQUILIMA EDWIN I | \$ | 46,73 | | |
| LOPEZ SALVARRIA HILDA P | \$ | 139,61 | | |
| MENA ESCOBAR GABRIELA R | \$ | 68,06 | | |
| MORENO MORENO DOLORES M | \$ | 117,62 | | |
| PORTILLA AREVALO VANESSA Y | \$ | 117,62 | | |
| QUISHPE OTACOMA MANUEL G | \$ | 139,61 | | |
| REYES CEVALLOS JONATHAN P | \$ | 68,06 | | |
| SANCHEZ ALVAREZ CARLOS E | \$ | 192,26 | | |
| SOLÍS AREVALO XIMENA M | \$ | 68,06 | | |
| TACURI VINTIMILLA CARMEN J | \$ | 100,96 | | |
| TAPIA LAFUENTE FREDDY O | \$ | 139,61 | | |
| TENELANDA VASCONEZ IVAN M | \$ | 192,26 | | |
| TOAPANTA MINCHALA VERÓNICA E | \$ | 139,61 | | |
| VILLACIS ROMERO ANDREA V | \$ | 100,96 | | |
| Total 7 | \$ | 8.914,43 | | |
| PAGO PROVEEDORES | 7 | CNT | \$ | 1.539,63 |
| | | CORREOS DEL ECUADOR | \$ | 316,59 |
| | | DIAZ CABEZAS JONATHAN PAUL | \$ | 17,60 |
| | | LAARCOM | \$ | 24,53 |
| | | NETO TROYA JENNY PAULITA | \$ | 352,13 |
| | | SVOBODA ALEJANDRO | \$ | 6.670,00 |
| | | TAME | \$ | 3.163,20 |
| | | PALMA TERAN FERNANDO RAFAEL | \$ | 98,50 |
| | | TELCONET | \$ | 448,00 |
| | | ASOMANLU | \$ | 3.489,74 |
| | | PALACIOS TERAN DIEGO PAUL | \$ | 39,00 |
| | | RED FINANCIERA RURAL | \$ | 455,84 |
| | | EEQ | \$ | 1.014,21 |
| | | PILLAJO JUNIA LUIS VINICIO | \$ | 18,65 |
| | | SIFUTURO | \$ | 890,78 |
| | | REALWEB | \$ | 750,07 |
| | | EPMAPS | \$ | 273,48 |
| | | SOCOMPUB | \$ | 2.315,04 |
| | | BASTIDAS PONLUISA JUAN LUIS | \$ | 14,00 |
| | | FEPP | \$ | 570,00 |
| | | MARTINEZ ORTIZ ALEJANDRO | \$ | 36,00 |
| | | ABARCA MAYACELA NELLY D | \$ | 28,00 |
| | | CARRILLO MEDINA GEOVANNY R | \$ | 25,50 |

PAGO PROVEEDORES

| | | |
|----------------------------------|-----------|-------------------|
| 7 CASTRO MORILLO PATRICIA DEL R | \$ | 4,25 |
| GRIJALVA CISNEROS NATALY V | \$ | 12,99 |
| LATORRE MONAR MARCELO G | \$ | 40,00 |
| MORENO MORENO DOLORES M | \$ | 74,01 |
| QUISHPE OTACOMA MANUEL G | \$ | 12,00 |
| ROSERO AGUAS MARIA DEL C | \$ | 48,00 |
| TAPIA LAFUENTE FREDDY O | \$ | 4,00 |
| TOAPANTA MINCHALA VERÓNICA E | \$ | 75,49 |
| PEÑAHERRERA FUENTES MARCO | \$ | 139,15 |
| SANTACRUZ QUEVEDO ANA I | \$ | 69,71 |
| VIZCAINO DEL CASTILLO SANTIAGO | \$ | 96,99 |
| ALVAREZ Z CLAUDIO FERNANDO | \$ | 397,58 |
| PEÑAHERRERA MARCO JAVIER | \$ | 76,00 |
| UCACSUR | \$ | 24.708,60 |
| INCLUIR | \$ | 25.641,00 |
| CHAVEZ JUAN GABRIEL | \$ | 166,08 |
| CORPORACION FINANCIERA | \$ | 4.600,96 |
| COAC 4 DE OCTUBRE | \$ | 186.670,00 |
| EDIFICIO MERINO B.H.U. | \$ | 95,25 |
| PONCE FLORES PATRICIO | \$ | 186,88 |
| SALAZAR PINO VICENTE | \$ | 2.506,68 |
| RUNINSTITUTE | \$ | 5.080,00 |
| SEGURIDAD PRIVADA SABRASEG | \$ | 3.519,00 |
| COAC UNIÓN EL EJIDO | \$ | 109.020,00 |
| COAC LUCHA CAMPESINA | \$ | 300.150,00 |
| COAC SAN JORGE LTDA. | \$ | 68.580,00 |
| COAC ACCION IMBABURAPAK | \$ | 71.040,00 |
| FIRST COMPUTER SERVICE | \$ | 33.597,44 |
| COAC SAN MIGUEL DE LOS BANCOS | \$ | 133.160,00 |
| PETROECUADOR | \$ | 500,00 |
| ACURIO Y ASOCIADOS | \$ | 748,11 |
| Total 7 | \$ | 993.570,66 |
| Remuneraciones Unificadas | 7 | |
| ACOSTA MONTAÑO PAULINA | \$ | 533,72 |
| CAICEDO CONGO DIEGO XAVIER | \$ | 359,48 |
| CARRIÓN ILLANES DIANA CECILIA | \$ | 598,83 |
| CASTILLO CUACES MIRIAM ALICIA | \$ | 662,05 |
| DIAZ CABEZAS JONATHAN PAUL | \$ | 592,05 |
| FUENTES LARA JOSSE PAUL | \$ | 386,62 |
| GUANIN RODRIGUEZ DIEGO | \$ | 184,99 |
| MAYA DIAZ MILTON EDGUAR | \$ | 778,24 |
| MORENO BRITO DANNY JAVIER | \$ | 620,50 |
| OROZCO CAZCO VICTOR HUGO | \$ | 1.322,39 |
| ORTIZ TELLO JOSE LUIS | \$ | 143,36 |
| PAVLICA CAIZA PAMELA | \$ | 334,85 |
| PINCHAO BENITEZ JOSE VICENTE | \$ | 434,56 |
| PONCE CHAUCA MIGUEL ARTURO | \$ | 331,18 |
| RUEDA POVEA ANGELO JAIME | \$ | 248,26 |
| SALINAS SALINAS GINA MARICELA | \$ | 54,26 |
| URQUIZO YUMICEBA JUAN GABRIEL | \$ | 291,84 |
| VALVERDE NUÑEZ BERTHA LUCIA | \$ | 255,30 |
| VITERI CHAVEZ HOMERO JUAN | \$ | 1.028,70 |
| VITERI MUÑOZ SORAYA ELIZABETH | \$ | 432,62 |
| YAJAMIN GUAÑA PAOLA KATHERINE | \$ | 625,17 |
| PALMA TERAN FERNANDO RAFAEL | \$ | 740,33 |
| CURICHUMBI YUMAGLLA ROSARIO | \$ | 379,44 |
| PILLAJO JUNIA LUIS VINICIO | \$ | 726,80 |

Remuneraciones Unificadas

| | | |
|-------------------------------|----|----------|
| 7 USIÑA PONCE OSCAR LEONARDO | \$ | 259,01 |
| VEGA ESPINEL ENRIQUE HOMERO | \$ | 882,68 |
| BASTIDAS PONLUISA JUAN LUIS | \$ | 526,52 |
| DAVILA LOOR LUIS ALBERTO | \$ | 1.053,73 |
| PACHECO MILLAN IVAN MARCELO | \$ | 543,33 |
| MARTINEZ ORTIZ ALEJANDRO | \$ | 742,05 |
| PORRAS VELOZ DANIEL MAURICIO | \$ | 283,12 |
| ABARCA MAYACELA NELLY D | \$ | 417,57 |
| AGUAS CABRERA ROSSANA P | \$ | 508,41 |
| ALDAS BENAVIDES DAVID A | \$ | 184,70 |
| ANDAGOYA ARIAS JEFFERSON M | \$ | 361,73 |
| ASINTIMBAY SOLIS MARÍA DEL C | \$ | 91,05 |
| BRICIO ARRIAGA MARIUXI A | \$ | 625,17 |
| CABEZAS ESPINOZA MAGALY C | \$ | 536,62 |
| CARDOSO RUÍZ ROSENDO G | \$ | 1.921,37 |
| CARRERA BUSTILLO EDWIN B | \$ | 73,73 |
| CARRILLO MEDINA GEOVANNY R | \$ | 1.357,09 |
| CARRION CARRION GLADYS E | \$ | 506,05 |
| CASTRO MORILLO PATRICIA DEL R | \$ | 629,07 |
| CHIMBOLEMA CAUTULLIN HENRY D | \$ | 174,58 |
| DAVALOS CISNEROS PAUL S | \$ | 536,40 |
| GALLEGOS IDROBO DIANA V | \$ | 750,44 |
| GARRIDO MENESES ANIBAL R | \$ | 536,62 |
| GOMEZ CASTRO KARINA M | \$ | 735,58 |
| GRIJALVA CISNEROS NATALY V | \$ | 443,35 |
| GUERRA PIJAL ELSA A | \$ | 70,25 |
| GUSQUI LLAMUCA RAMIRO H | \$ | 528,63 |
| HERNANDEZ SIMBAÑA ENRRY A | \$ | 940,61 |
| HERNANDEZ VEGA EDGAR F | \$ | 103,56 |
| HERRERA GAVILANEZ HECTOR J | \$ | 288,61 |
| JARAMILLO CALLE JENNY P | \$ | 430,83 |
| JUMBO GONZALEZ RONALD G | \$ | 237,69 |
| LALANGUI CAMPOVERDE VANESSA | \$ | 398,92 |
| LATORRE MONAR MARCELO G | \$ | 411,29 |
| LLANGARI ESTRELLA LAURA M | \$ | 425,51 |
| LOACHAMIN MELO EVELYN J | \$ | 200,47 |
| LOPEZ SALVARRIA HILDA P | \$ | 512,77 |
| MENA ESCOBAR GABRIELA R | \$ | 361,73 |
| MORENO MORENO DOLORES M | \$ | 597,17 |
| OÑA MOROMENACHO JUAN C | \$ | 678,59 |
| PORTILLA AREVALO VANESSA Y | \$ | 365,94 |
| QUISHPE OTACOMA MANUEL G | \$ | 714,05 |
| RAMIREZ AGUILAR DIEGO V | \$ | 581,33 |
| REYES CEVALLOS JONATHAN P | \$ | 361,73 |
| ROSERO AGUAS MARIA DEL C | \$ | 742,05 |
| SANCHEZ ALVAREZ CARLOS E | \$ | 929,08 |
| SANCHEZ BARNUEVO XIMENA DEL R | \$ | 742,05 |
| SEVILLANO MOREJON VICTOR A | \$ | 30,22 |
| SOLÍS AREVALO XIMENA M | \$ | 251,05 |
| TACURI VINTIMILLA CARMEN J | \$ | 211,91 |
| TAMAYO CAÑAR PATRICIA M | \$ | 559,31 |
| TAPIA LAFUENTE FREDDY O | \$ | 643,69 |
| TENELANDA VASCONEZ IVAN M | \$ | 4,40 |
| TOAPANTA MINCHALA VERÓNICA E | \$ | 742,05 |
| VILLACIS ROMERO ANDREA V | \$ | 536,62 |
| RUBIO KAROLYS MARIA SUSANA | \$ | 143,54 |

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|--|----------------|-------------------------------|-----------|----------------------|
| Remuneraciones Unificadas | 7 | CADENA TEQUIZ ADRIANA ESTEFA | \$ | 361,73 |
| | | HARO ACOSTA MAURICIO ORLANDO | \$ | 181,01 |
| | | REDIN VARGAS ROBERTO CARLOS | \$ | 943,07 |
| | | ESCALANTE BOTTIA EDDY JOHANA | \$ | 714,15 |
| | Total 7 | | \$ | 42.691,12 |
| RETENCIONES JUDICIALES | 7 | BANCO DEL PACIFICO | \$ | 577,60 |
| | Total 7 | | \$ | 577,60 |
| Sueldos | 7 | VASQUEZ VALLEJO MIGUEL | \$ | 481,91 |
| | | PALACIOS TERAN DIEGO PAUL | \$ | 153,77 |
| | | LOJANO YUQUILIMA EDWIN I | \$ | 89,34 |
| | | VINUEZA GARCIA ERIKA YESSENIA | \$ | 603,16 |
| | | MOYOTA BERMEO ALEXIS | \$ | 452,37 |
| | | PONCE LANCHIMBA LEONARDO | \$ | 603,16 |
| | Total 7 | | \$ | 2.383,71 |
| Viáticos y Subsistencias en el Interior | 7 | CAICEDO CONGO DIEGO XAVIER | \$ | 27,45 |
| | | CARDOSO RUÍZ ROSENDO GEOVANNY | \$ | 123,32 |
| | | CASTILLO CUACES MIRIAM ALICIA | \$ | 489,01 |
| | | PALACIOS TERAN DIEGO PAUL | \$ | 3,51 |
| | | CURICHUMBI YUMAGLLA ROSARIO | \$ | 6,03 |
| | | MARTINEZ ORTIZ ALEJANDRO | \$ | 198,71 |
| | | PORRAS VELOZ DANIEL MAURICIO | \$ | 523,60 |
| | | BRICIO ARRIAGA MARIUXI A | \$ | 96,00 |
| | | CABEZAS ESPINOZA MAGALY C | \$ | 81,53 |
| | | GRIJALVA CISNEROS NATALY V | \$ | 13,14 |
| | | LATORRE MONAR MARCELO G | \$ | 174,00 |
| | | MORENO MORENO DOLORES M | \$ | 12,97 |
| | | QUISHPE OTACOMA MANUEL G | \$ | 125,45 |
| | | SANCHEZ BARNUEVO XIMENA DEL R | \$ | 156,60 |
| | | TENELANDA VASCONEZ IVAN M | \$ | 1,30 |
| | Total 7 | | \$ | 2.032,62 |
| Total general | | | \$ | 24.236.148,71 |