

PATRONATO PROVINCIAL DE SERVICIO SOCIAL DE PASTAZA

PATRONATO PROVINCIAL DE PASTAZA COMPROMISOS CON SALDOS

Tipo Transacción	Fecha	Beneficiario - Detalle	Valor Compromiso	Valor Devengado	Valor Pago	Saldo Compromiso
		PATRONATO PROVINCIAL SERVICIO SOCIAL SIN SUBPROGRAMA	277,570.88	0.00	0.00	277,570.88
			277,570.88	0.00	0.00	277,570.88
CMP-2006	23/12/2025	GRANDA LOJA GLENDA ELIZABETH COMPRO	593.02	0.00	0.00	593.02
CMP-2007	23/12/2025	JURADO QUISAGUANO SERGIO ENRIQUE CO	6,093.75	0.00	0.00	6,093.75
CMP-2009	24/12/2025	JURADO QUISAGUANO SERGIO ENRIQUE CO	95.00	0.00	0.00	95.00
CMP-2010	24/12/2025	ESCOBAR ARRIETA GENDRI GEOVANY COM	7,999.49	0.00	0.00	7,999.49
CMP-2012	26/12/2025	CHIMBO PAGUAY NELLY SUSANA COMPROM	2,490.00	0.00	0.00	2,490.00
CMP-2013	26/12/2025	CEVALLOS CEVALLOS SEGUNDO AGAPITO C	165.49	0.00	0.00	165.49
CMP-2014	26/12/2025	CEVALLOS CEVALLOS SEGUNDO AGAPITO C	160.00	0.00	0.00	160.00
CMP-2015	26/12/2025	HERNANDEZ CUENCA WALTER WLADIMIR C	7,366.00	0.00	0.00	7,366.00
CMP-2016	26/12/2025	HIDALGO CASTILLO YADIRA FRANCISCA CO	1,435.00	0.00	0.00	1,435.00
CMP-2017	26/12/2025	CASTRO LLERENA MARJORIE LEONOR COM	8,834.98	0.00	0.00	8,834.98
CMP-2018	26/12/2025	HERNANDEZ CUENCA WALTER WLADIMIR C	9,997.29	0.00	0.00	9,997.29
CMP-2019	29/12/2025	CASTRO LLERENA MARJORIE LEONOR COM	8,834.98	0.00	0.00	8,834.98
CMP-2024	29/12/2025	CAMBAL BARAHONA LUIS GERARDO.- COMP	4,860.00	0.00	0.00	4,860.00
CMP-2025	29/12/2025	CASTRO LLERENA MARJORIE LEONOR COM	49,236.66	0.00	0.00	49,236.66
CMP-2026	29/12/2025	LESCANO ALDAS MAYRA DE LA ROSA.- COM	910.00	0.00	0.00	910.00
CMP-2027	29/12/2025	CARDENAS SILVA NANCY ESTHELA.- COMPF	2,798.36	0.00	0.00	2,798.36
CMP-2028	29/12/2025	CASTRO LLERENA MARJORIE LEONOR COM	400.00	0.00	0.00	400.00
CMP-2029	29/12/2025	CAMBAL BARAHONA LUIS GERARDO COMPF	640.00	0.00	0.00	640.00
CMP-2030	29/12/2025	CAMBAL BARAHONA LUIS GERARDO COMPF	600.00	0.00	0.00	600.00
CMP-2031	29/12/2025	CEVALLOS CEVALLOS SEGUNDO AGAPITO C	70.00	0.00	0.00	70.00
CMP-2032	29/12/2025	HERNANDEZ CUENCA WALTER WLADIMIR C	2,998.00	0.00	0.00	2,998.00
CMP-2033	29/12/2025	CAMBAL BARAHONA LUIS GERARDO COMPF	1,055.00	0.00	0.00	1,055.00
CMP-2039	29/12/2025	CEVALLOS CEVALLOS SEGUNDO AGAPITO.-	529.00	0.00	0.00	529.00
CMP-2040	29/12/2025	PILLAJO COLCHA MARIO FERNANDO.- COMF	2,585.11	0.00	0.00	2,585.11
CMP-2042	31/12/2025	LESCANO ALDAS MAYRA DE LA ROSA.- COM	161.32	0.00	0.00	161.32
CMP-2043	31/12/2025	CASTRO LLERENA MARJORIE LEONOR.- COM	6,954.66	0.00	0.00	6,954.66
CMP-2044	31/12/2025	LESCANO ALDAS MAYRA DE LA ROSA.- COM	4,000.00	0.00	0.00	4,000.00
CMP-2045	31/12/2025	CAMBAL BARAHONA LUIS GERARDO.- COMP	1,045.00	0.00	0.00	1,045.00
CMP-2047	31/12/2025	TORRES DEL CORRAL JENNIFER ALEXANDR	6,476.25	0.00	0.00	6,476.25
CMP-2048	31/12/2025	MALDONADO ESCOBAR DANIELA CAROLINA.	3,151.00	0.00	0.00	3,151.00
CMP-2049	31/12/2025	BENAVIDES CHAVEZ DANILO PATRICIO.- CO	2,958.57	0.00	0.00	2,958.57
CMP-2050	31/12/2025	SANCHEZ ALDAZ SILVANA KATHERINE.- COM	1,500.18	0.00	0.00	1,500.18
CMP-2051	31/12/2025	JURADO QUISAGUANO SERGIO ENRIQUE.- C	1,334.65	0.00	0.00	1,334.65
CMP-2052	31/12/2025	CARDENAS SILVA NANCY ESTHELA.- COMPF	1,650.46	0.00	0.00	1,650.46
CMP-2053	31/12/2025	MERA MALUCIN PABLO DAMIAN.- COMPROM	250.00	0.00	0.00	250.00

MGS. MONICA PEÑAFIEL
Directora Del Ppspz

ING. DORIS TACOAMAN
Coordinadora Financiera

ING. PETER NARVAEZ
Profesional De Presupuesto

PATRONATO PROVINCIAL DE SERVICIO SOCIAL DE PASTAZA

PATRONATO PROVINCIAL DE PASTAZA COMPROMISOS CON SALDOS

Tipo Transacción	Fecha	Beneficiario - Detalle	Valor Compromiso	Valor Devengado	Valor Pago	Saldo Compromiso
CMP-2054	31/12/2025	SANCHEZ ALDAZ SILVANA KATHERINE COMI	1,334.00	0.00	0.00	1,334.00
CMP-2055	31/12/2025	WASHICTA ANDI ERIKA MERYURY.- COMPRC	1,584.35	0.00	0.00	1,584.35
CMP-2056	31/12/2025	WASHICTA ANDI ERIKA MERYURY.- COMPRC	9,572.00	0.00	0.00	9,572.00
CMP-2057	31/12/2025	HIDALGO CASTILLO YADIRA FRANCISCA COI	38.45	0.00	0.00	38.45
CMP-2058	31/12/2025	HERNANDEZ CUENCA WALTER WLADIMIR C	2,806.02	0.00	0.00	2,806.02
CMP-2059	31/12/2025	LESCANO ALDAS MAYRA DE LA ROSA COMF	439.50	0.00	0.00	439.50
CMP-2060	31/12/2025	CAMBAL BARAHONA LUIS GERARDO COMPF	4,148.00	0.00	0.00	4,148.00
CMP-2062	31/12/2025	PILLAJO COLCHA MARIO FERNANDO COMPF	1,917.60	0.00	0.00	1,917.60
CMP-2063	31/12/2025	CARDENAS SILVA NANCY ESTHELA COMPRC	5,753.40	0.00	0.00	5,753.40
CMP-2064	31/12/2025	GRANDA LOJA GLENDA ELIZABETH COMPRC	2,339.16	0.00	0.00	2,339.16
CMP-2065	31/12/2025	GRANDA LOJA GLENDA ELIZABETH COMPRC	55.77	0.00	0.00	55.77
CMP-2066	31/12/2025	CAMBAL BARAHONA LUIS GERARDO COMPF	2,745.00	0.00	0.00	2,745.00
CMP-2067	31/12/2025	GRANDA LOJA GLENDA ELIZABETH COMPRC	227.94	0.00	0.00	227.94
CMP-2068	31/12/2025	CAMBAL BARAHONA LUIS GERARDO COMPF	1,985.00	0.00	0.00	1,985.00
CMP-2069	31/12/2025	GRANDA LOJA GLENDA ELIZABETH COMPRC	15.00	0.00	0.00	15.00
CMP-2071	31/12/2025	GRANDA LOJA GLENDA ELIZABETH COMPRC	15.00	0.00	0.00	15.00
CMP-2072	31/12/2025	WASHICTA ANDI ERIKA MERYURY COMPROM	15.00	0.00	0.00	15.00
CMP-2073	31/12/2025	WASHICTA ANDI ERIKA MERYURY COMPROM	100.00	0.00	0.00	100.00
CMP-2074	31/12/2025	WASHICTA ANDI ERIKA MERYURY COMPROM	150.00	0.00	0.00	150.00
CMP-2076	31/12/2025	WASHICTA ANDI ERIKA MERYURY COMPROM	14,461.16	0.00	0.00	14,461.16
CMP-2077	31/12/2025	CEVALLOS CEVALLOS SEGUNDO AGAPITO C	1,425.00	0.00	0.00	1,425.00
CMP-2078	31/12/2025	CEVALLOS CEVALLOS SEGUNDO AGAPITO C	5,583.25	0.00	0.00	5,583.25
CMP-2079	31/12/2025	CARDENAS SILVA NANCY ESTHELA COMPRC	3,131.35	0.00	0.00	3,131.35
CMP-2080	31/12/2025	CARDENAS SILVA NANCY ESTHELA COMPRC	967.50	0.00	0.00	967.50
CMP-2081	31/12/2025	PILLAJO COLCHA MARIO FERNANDO COMPF	2,385.00	0.00	0.00	2,385.00
CMP-2082	31/12/2025	MERA MALUCIN PABLO DAMIAN COMPROMIS	300.00	0.00	0.00	300.00
CMP-2083	31/12/2025	AGUIRRE SANCHEZ VICTOR JAVIER.- COMPF	3,127.75	0.00	0.00	3,127.75
CMP-2084	31/12/2025	MERA MALUCIN PABLO DAMIAN COMPROMIS	300.00	0.00	0.00	300.00
CMP-2085	31/12/2025	WASHICTA ANDI ERIKA MERYURY.- COMPRC	1,372.87	0.00	0.00	1,372.87
CMP-2086	31/12/2025	MERA MALUCIN PABLO DAMIAN COMPROMIS	300.00	0.00	0.00	300.00
CMP-2087	31/12/2025	MERA MALUCIN PABLO DAMIAN COMPROMIS	300.00	0.00	0.00	300.00
CMP-2088	31/12/2025	MERA MALUCIN PABLO DAMIAN COMPROMIS	1,450.00	0.00	0.00	1,450.00
CMP-2089	31/12/2025	SANCHEZ ALDAZ SILVANA KATHERINE COMI	1,172.00	0.00	0.00	1,172.00
CMP-2090	31/12/2025	BENAVIDES CHAVEZ DANILO PATRICIO COM	300.00	0.00	0.00	300.00
CMP-2091	31/12/2025	BENAVIDES CHAVEZ DANILO PATRICIO COM	300.00	0.00	0.00	300.00
CMP-2092	31/12/2025	BENAVIDES CHAVEZ DANILO PATRICIO COM	300.00	0.00	0.00	300.00
CMP-2093	31/12/2025	BENAVIDES CHAVEZ DANILO PATRICIO COM	300.00	0.00	0.00	300.00

MGS. MONICA PEÑAFIEL
Directora Del Ppspz

ING. DORIS TACOAMAN
Coordinadora Financiera

ING. PETER NARVAEZ
Profesional De Presupuesto

PATRONATO PROVINCIAL DE SERVICIO SOCIAL DE PASTAZA

PATRONATO PROVINCIAL DE PASTAZA COMPROMISOS CON SALDOS

Tipo Transacción	Fecha	Beneficiario - Detalle	Valor Compromiso	Valor Devengado	Valor Pago	Saldo Compromiso
CMP-2094	31/12/2025	BENAVIDES CHAVEZ DANILO PATRICIO.- COI	500.00	0.00	0.00	500.00
CMP-2095	31/12/2025	BENAVIDES CHAVEZ DANILO PATRICIO.- COI	300.00	0.00	0.00	300.00
CMP-2096	31/12/2025	WASHICTA ANDI ERIKA MERYURY COMPROM	16.11	0.00	0.00	16.11
CMP-2097	31/12/2025	CARDENAS SILVA NANCY ESTHELA.- COMPF	5,906.25	0.00	0.00	5,906.25
CMP-2098	31/12/2025	HIDALGO CASTILLO YADIRA FRANCISCA.- COI	12,680.04	0.00	0.00	12,680.04
CMP-2099	31/12/2025	WASHICTA ANDI ERIKA MERYURY.- COMPR	5,040.00	0.00	0.00	5,040.00
CMP-2100	31/12/2025	CAMBAL BARAHONA LUIS GERARDO COMPF	7,748.00	0.00	0.00	7,748.00
CMP-2101	31/12/2025	CARDENAS SILVA NANCY ESTHELA COMPR	120.00	0.00	0.00	120.00
CMP-2102	31/12/2025	CARDENAS SILVA NANCY ESTHELA.- POR C	200.42	0.00	0.00	200.42
CMP-2103	31/12/2025	CARDENAS SILVA NANCY ESTHELA.- COMPF	477.60	0.00	0.00	477.60
CMP-2104	31/12/2025	VELOZ BASTIDAS ESTEVAN MIGUEL COMPR	3,385.55	0.00	0.00	3,385.55
CMP-2105	31/12/2025	VELOZ BASTIDAS ESTEVAN MIGUEL COMPR	7,383.86	0.00	0.00	7,383.86
CMP-2106	31/12/2025	VELOZ BASTIDAS ESTEVAN MIGUEL COMPR	112.48	0.00	0.00	112.48
CMP-2111	31/12/2025	TORRES DEL CORRAL JENNIFER ALEXANDR	312.66	0.00	0.00	312.66
CMP-2112	31/12/2025	GRANDA LOJA GLENDA ELIZABETH.- COMPF	966.60	0.00	0.00	966.60
CMP-2113	31/12/2025	VELOZ BASTIDAS ESTEVAN MIGUEL.- COMP	9,475.02	0.00	0.00	9,475.02
		Total=>	277,570.88	0.00	0.00	277,570.88

MGS. MONICA PEÑAFIEL
Directora Del Ppsspz

ING. DORIS TACOAMAN
Coordinadora Financiera

ING. PETER NARVAEZ
Profesional De Presupuesto