

PATRONATO PROVINCIAL DE SERVICIO SOCIAL DE PASTAZA

DESTINATARIOS DE RECURSOS PÚBLICOS MES DE DICIEMBRE DEL 2016

Fecha	Trf	Asiento	Comproba	Beneficiario	Valor
12/1/2016	166	3519	CE-1409	FIDEICOMISO MERCANTIL DE ADMINISTRACION DE RECL	117.40
12/2/2016	167	3520	CE-1410	BANCO DEL PACIFICO	2,848.50
12/5/2016	168	3521	CE-1411	MORAN CAIZA LAURA GERMANIA	239.87
12/5/2016	168	3529	CE-1419	LOPEZ RIOFRIO IRMA VERONICA	45.00
12/5/2016	168	3533	CE-1422	CONDE CORONEL MIGUEL EMIR	715.40
12/5/2016	169	3522	CE-1412	YUGCHA MEDINA NESTOR NIVALDO	204.40
12/5/2016	169	3523	CE-1413	LABORATORIOS DE ESPECIALIDADES MEDICAS OCHOA I	1,218.63
12/5/2016	169	3524	CE-1414	CORTEZ ANDRADE JONATHAN DAVID	488.01
12/5/2016	169	3525	CE-1415	YEPEZ RODRIGUEZ JUAN JOSE	197.25
12/5/2016	169	3526	CE-1416	NUÑEZ RODRIGUEZ DARWIN EDUARDO	639.44
12/5/2016	169	3527	CE-1417	NUÑEZ RODRIGUEZ DARWIN EDUARDO	717.18
12/5/2016	169	3528	CE-1418	OSORIO VILLAVICENCIO SELVA MAYU	281.14
12/5/2016	169	3530	CE-1420	MOYA MURILLO MARIA LUISA	51.34
12/5/2016	169	3531	CE-1421	BETAPHARMA S.A.	24.95
12/6/2016	169	3558	CE-1427	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO	203.47
12/6/2016	169	3559	CE-1428	CORPORACION NACIONAL DE TELECOMUNICACIONES C	360.19
12/6/2016	169	3566	CE-1429	BETAPHARMA S.A.	24.95
12/6/2016	169	3567	CE-1430	GENERICOS AMERICANOS GENAMERICA S.A.	19.45
12/6/2016	169	3568	CE-1431	CORTEZ ANDRADE JONATHAN DAVID	501.07
12/6/2016	169	3569	CE-1432	RIVADENEIRA VACA MONICA GABRIELA	2,310.91
12/6/2016	169	3570	CE-1433	RIVADENEIRA VACA MONICA GABRIELA	2,301.12
12/6/2016	169	3571	CE-1434	OXIALFARM CIA LTDA	8.71
12/7/2016	170	3584	CE-1435	CAJA DE AHORRO EMPLEADOS DEL PPSSPPZ	5,807.88
12/7/2016	170	3585	CE-1436	CAJA DE AHORRO EMPLEADOS DEL PPSSPPZ	865.85
12/7/2016	170	3586	CE-1437	CAJA DE AHORRO EMPLEADOS DEL PPSSPPZ	3,582.19
12/7/2016	170	3587	CE-1438	CAJA DE AHORRO EMPLEADOS DEL PPSSPPZ	13,953.13
12/7/2016	170	3607	CE-1439	VALLADARES VELIN VALERIA MIREYA	2,400.00
12/7/2016	171	3611	CE-1440	CALLES QUINALUISA LUIS RAFAEL	72.77
12/8/2016	171	3616	CE-1441	LLUGUAY PADILLA MARIA UMBELINA	2,299.50
12/8/2016	171	3617	CE-1442	PICO GARCES MIRIAN ALEXANDRA	2,299.50
12/8/2016	171	3618	CE-1443	CHEMLOK DEL ECUADOR S.A.	4.79
12/8/2016	171	3624	CE-1444	VILLARRUEL BURBANO JOSE RAUL	1,367.02
12/8/2016	171	3626	CE-1445	CORPORACION NACIONAL DE TELECOMUNICACIONES C	65.30
12/8/2016	171	3628	CE-1446	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO	65.13
12/8/2016	171	3629	CE-1447	MEJIA ZAMBRANO ROCIO DEL PILAR	136.46
12/13/2016	172	3719	CE-1448	PICO GARCES MIRIAN ALEXANDRA	3,768.42
12/13/2016	172	3720	CE-1449	HURTADO TOALA KAREN ELIZABETH	102.20
12/13/2016	172	3722	CE-1450	REINO CARRERA VERONICA ALEXANDRA	146.82
12/13/2016	172	3726	CE-1454	VARGAS GUEVARA EDWIN IVAN	848.64
12/13/2016	173	3723	CE-1451	PORTUGAL LABORATORIOS DEL ECUADOR PORLADELCI	182.35
12/13/2016	173	3724	CE-1452	HARNISTH PINOS BLADIMIR ROBERTO	35.58
12/13/2016	173	3725	CE-1453	ASEOTOTAL S.A.	16.82
12/13/2016	173	3727	CE-1455	ORTIZ CONSTANTE JORGE HUGO	44.10
12/13/2016	173	3729	CE-1457	MANCHAY INIGUEZ ENID ESPERANZA	119.57
12/13/2016	173	3730	CE-1458	VARGAS GUEVARA EDWIN IVAN	233.92
12/13/2016	173	3732	CE-1459	CODYXOPAPER CIA. LTDA.	146.58
12/13/2016	173	3733	CE-1460	HERCONSLAC COMUNICACIONES CIA LTDA	301.23
12/13/2016	173	3734	CE-1461	HERCONSLAC COMUNICACIONES CIA LTDA	301.23
12/13/2016	173	3735	CE-1462	KRONOS LABORATORIOS C.LTDA.	130.28
12/13/2016	173	3738	CE-1463	FONSECA JARRIN RUBEN MAURICIO	3,123.14
12/13/2016	173	3739	CE-1464	FONSECA JARRIN RUBEN MAURICIO	4,245.04
12/13/2016	173	3740	CE-1465	MANCHAY INIGUEZ ENID ESPERANZA	156.67
12/13/2016	173	3741	CE-1466	ALBAN GUEVARA FRANCISCO DANILO	31.43
12/13/2016	173	3743	CE-1467	ALBAN GUEVARA FRANCISCO DANILO	267.24
12/14/2016	173	3745	CE-1468	MANCHAY INIGUEZ ENID ESPERANZA	71.48
12/14/2016	173	3748	CE-1469	FONSECA JARRIN RUBEN MAURICIO	3,488.09
12/14/2016	173	3749	CE-1470	OXIALFARM CIA LTDA	70.29
12/14/2016	173	3750	CE-1471	PORTUGAL LABORATORIOS DEL ECUADOR PORLADELCI	40.09
12/14/2016	173	3751	CE-1472	LABORATORIOS TOFIS S.A.	132.66
12/14/2016	174	3763	CE-1473	COMERCIALIZADORA NUTRI MED NUTRIMEDECUADOR S	5.02
12/14/2016	174	3764	CE-1474	SIONPHARM CIA.LTDA.	19.40

12/14/2016	174	3765	CE-1475	SIONPHARM CIA.LTDA.	3.96
12/14/2016	174	3766	CE-1476	LIMERICKPHARMA CIA LTDA.	8.81
12/14/2016	174	3767	CE-1477	CORPORACION RADIO ENCANTO TELVOZ CIA.LTDA	251.02
12/14/2016	174	3768	CE-1478	ANDINO NUÑEZ DANIEL ALEJANDRO	28.73
12/14/2016	174	3769	CE-1479	CAMPAÑA PEREZ VIOLETA DALILA DE JESUS	22.40
12/14/2016	174	3770	CE-1480	ANDINO NUÑEZ DANIEL ALEJANDRO	921.52
12/14/2016	174	3771	CE-1481	ALCONLAB ECUADOR S.A.	79.32
12/14/2016	174	3772	CE-1482	GOMEZ MACAS ROSA INES	666.45
12/14/2016	174	3773	CE-1483	PRODONTOMEDS.A.	1,171.35
12/14/2016	174	3777	CE-1484	LIMERICKPHARMA CIA LTDA.	88.80
12/14/2016	174	3778	CE-1485	PILLAJO LEON PATRICIA MARGOTH	76.01
12/14/2016	174	3779	CE-1486	CORTEZ ANDRADE JONATHAN DAVID	153.23
12/14/2016	174	3780	CE-1487	ACURIO ACURIO MAYRA ROCIO	1,442.24
12/14/2016	174	3781	CE-1488	ANDINO NUÑEZ DANIEL ALEJANDRO	95.74
12/14/2016	174	3782	CE-1489	LALAMA SALAS PATRICIO IVAN	354.86
12/14/2016	174	3783	CE-1490	ERAZO GARCIA CARLOS EDUARDO	200.81
12/14/2016	174	3784	CE-1491	PEREZ GARCES JORGE ANDRES	301.23
12/14/2016	174	3787	CE-1492	MOROCHO JANETA LUIS ALFREDO	354.86
12/14/2016	174	3788	CE-1493	PLASTILIMPIO S.A.	36.44
12/14/2016	174	3789	CE-1494	ALBAN GUEVARA FRANCISCO DANILO	1,908.77
12/14/2016	174	3792	CE-1495	CHAVEZ PUALACIN HOMERO JHOFFRE	369.92
12/14/2016	174	3795	CE-1496	ALBAN GUEVARA FRANCISCO DANILO	636.93
12/14/2016	174	3796	CE-1497	MANCHAY INIGUEZ ENID ESPERANZA	66.42
12/14/2016	174	3798	CE-1498	MANCHAY INIGUEZ ENID ESPERANZA	78.87
12/15/2016	174	3808	CE-1499	LIMERICKPHARMA CIA LTDA.	11.45
12/15/2016	174	3809	CE-1500	CHAVEZ PUALACIN HOMERO JHOFFRE	29.91
12/15/2016	174	3811	CE-1501	ALBAN GUEVARA FRANCISCO DANILO	85.48
12/15/2016	174	3812	CE-1502	CHUNCHO CARRASCO CHRISTIAN JAVIER	221.26
12/15/2016	174	3814	CE-1503	SIONPHARM CIA.LTDA.	15.52
12/15/2016	174	3815	CE-1504	CIDIMER COMPAÑIA DISTRIBUIDORA Y COMERCIALIZAD	107.71
12/15/2016	174	3816	CE-1505	AGUILAR CARRION JENNY DEL CARMEN	190.88
12/15/2016	174	3817	CE-1506	GARCIA RUANO JUAN CARLOS	39.17
12/15/2016	174	3819	CE-1508	VICARIATO APOSTOLICO DE PUYO MISION DOMINICANA	224.00
12/15/2016	174	3820	CE-1509	COMERCIALIZADORA NUTRI MED NUTRIMEDECUADOR S	9.80
12/15/2016	174	3821	CE-1510	LARA SOLIS NEIDA LEONOR	335.81
12/15/2016	174	3822	CE-1511	FUNDACION ADELANTO COMUNITARIO ECUATORIANO	224.00
12/15/2016	174	3823	CE-1512	SALDARIAGA LLERENA BRENDA LIZBETH	200.81
12/15/2016	174	3824	CE-1513	MEDINA OCAÑA LIDIA JESUS	199.69
12/15/2016	174	3825	CE-1514	CAMBAL BARAHONA HENRY DAVID	1,815.64
12/15/2016	174	3826	CE-1515	LETERAGO DEL ECUADOR S.A.	38.61
12/15/2016	174	3827	CE-1516	MESA MOLINA LINA MARIA	339.99
12/15/2016	174	3828	CE-1517	LOPEZ DELGADO ZOILA ELIZABETH	55.84
12/15/2016	174	3829	CE-1518	LOPEZ DELGADO ZOILA ELIZABETH	174.19
12/15/2016	174	3830	CE-1519	CONDE CORONEL MIGUEL EMIR	613.20
12/15/2016	174	3831	CE-1520	VILLACREZ CARRANZA MARIA INES	164.34
12/15/2016	174	3832	CE-1521	MEDINA OCAÑA LIDIA JESUS	196.47
12/15/2016	174	3833	CE-1522	GYKORMED S.A.	3.86
12/15/2016	174	3834	CE-1523	JIMENEZ HERRERA ROBERTO EFRAIN	253.47
12/15/2016	174	3835	CE-1524	GYKORMED S.A.	219.78
12/15/2016	174	3836	CE-1525	OSORIO VILLAVICENCIO SELVA MAYU	281.14
12/15/2016	174	3864	CE-1542	CORTEZ ANDRADE JONATHAN DAVID	3,034.87
12/13/2016	175	3728	CE-1456	LABORATORIOS TOFIS S.A.	287.10
12/15/2016	175	3837	CE-1526	SUQUILLO ANDRANGO MARCO VINICIO	9.52
12/15/2016	175	3840	CE-1527	NAVAS AGUIRRE MARIANA ORESTILA	3,449.25
12/15/2016	175	3841	CE-1528	CORAZON DE LA AMAZONIA Y TURISMO CORAMAZTURIS	1,061.28
12/15/2016	175	3842	CE-1529	CAMBAL BARAHONA HENRY DAVID	1,842.47
12/15/2016	175	3843	CE-1530	CAMBAL BARAHONA HENRY DAVID	3,813.44
12/15/2016	175	3846	CE-1531	GARCIA RUANO JUAN CARLOS	30.46
12/15/2016	175	3847	CE-1532	MEDINA OCAÑA LIDIA JESUS	195.36
12/15/2016	175	3850	CE-1533	CONDO VILEMA JUAN CARLOS	45.70
12/15/2016	175	3852	CE-1534	ALBAN GUEVARA FRANCISCO DANILO	59.44
12/15/2016	175	3853	CE-1535	IMPORFACTORY CIA LTDA	40.30
12/15/2016	175	3854	CE-1536	COMERCIALIZADORA NUTRI MED NUTRIMEDECUADOR S	9.80
12/15/2016	175	3855	CE-1537	CARCELEN MARIA EULALIA	154.50
12/15/2016	175	3856	CE-1538	RIOFRIO TOALA VANESSA ALEXANDRA	320.97
12/15/2016	175	3859	CE-1539	CONDO VILEMA JUAN CARLOS	100.10
12/15/2016	175	3860	CE-1540	GUAMANI TOAPANTA GABRIELA MARIBEL	201.28
12/15/2016	175	3861	CE-1541	GUAMANI TOAPANTA GABRIELA MARIBEL	1,913.89
12/15/2016	175	3865	CE-1543	GUAMANI TOAPANTA GABRIELA MARIBEL	1,611.95

12/15/2016	175	3868	CE-1544	ASOCIACION DE PRODUCCION TEXTIL MANOS EMPRENC	92.40
12/15/2016	175	3869	CE-1545	ZODISPAS CIA LTDA	35.77
12/16/2016	175	3870	CE-1546	VARGAS GUEVARA EDWIN IVAN	7.64
12/16/2016	175	3871	CE-1547	ALDAS CAJAS CLEVER MANUEL	170.61
12/16/2016	175	3872	CE-1548	GUAMANI TOAPANTA GABRIELA MARIBEL	233.78
12/16/2016	175	3873	CE-1549	ZODISPAS CIA LTDA	85.89
12/16/2016	175	3874	CE-1550	FERSAMAX S.A	42.90
12/16/2016	175	3875	CE-1551	GUAMANI TOAPANTA GABRIELA MARIBEL	439.55
12/20/2016	176	3945	CE-1552	LOPEZ SHIGUANGO HILDA BEATRIZ	237.60
12/20/2016	176	3946	CE-1553	PICO GARCES MIRIAN ALEXANDRA	53.65
12/20/2016	176	3947	CE-1554	YEPEZ RODRIGUEZ JUAN JOSE	646.93
12/20/2016	176	3948	CE-1555	PICO GARCES MIRIAN ALEXANDRA	673.24
12/20/2016	176	3949	CE-1556	YEPEZ RODRIGUEZ JUAN JOSE	1,185.52
12/20/2016	176	3950	CE-1557	YEPEZ RODRIGUEZ JUAN JOSE	190.84
12/20/2016	176	3951	CE-1558	MORAN CAIZA MIRIAN PURIFICACION	817.60
12/21/2016	177	3958	CE-1559	GARCIA RUANO JUAN CARLOS	19.58
12/21/2016	177	3959	CE-1560	PILLAJO LEON PATRICIA MARGOTH	119.68
12/21/2016	177	3961	CE-1561	KRONOS LABORATORIOS C.LTDA.	14.89
12/21/2016	177	3962	CE-1562	CASTRO RODRIGUEZ GLORIA MARISOL	302.08
42725	177	3963	CE-1563	CASTRO RODRIGUEZ GLORIA MARISOL	220.10
42725	177	3964	CE-1564	GARCIA RUANO JUAN CARLOS	89.22
42725	177	3965	CE-1565	ALDAS CAJAS CLEVER MANUEL	19.03
42725	177	3966	CE-1566	MOROCHO JANETA LUIS ALFREDO	489.60
42725	177	3967	CE-1567	COMERCIALIZADORA NUTRI MED NUTRIMEDECUADOR S	3.37
42725	177	3968	CE-1568	ZODISPAS CIA LTDA	578.94
42725	177	3969	CE-1569	ALDAS CAJAS CLEVER MANUEL	407.52
42725	177	3970	CE-1570	PHARMABRAND S.A.	59.40
42725	177	3971	CE-1571	MAYORGA MONTERO MARIO GIOVANNY	160.72
42725	177	3972	CE-1572	DALGO VELASCO ERIKA ALEXANDRA	977.37
42725	177	3973	CE-1573	ALBAN GUEVARA FRANCISCO DANILO	586.22
42725	177	3974	CE-1574	MANCHAY INIGUEZ ENID ESPERANZA	86.88
42725	177	3975	CE-1575	NUÑEZ RODRIGUEZ DARWIN EDUARDO	1,256.54
42725	177	3976	CE-1576	CASTILLO MINA HILDA BEATRIZ	187.58
42725	177	3977	CE-1577	CASTILLO MINA HILDA BEATRIZ	513.27
42725	177	3978	CE-1578	CASTILLO MINA HILDA BEATRIZ	321.13
42725	177	3979	CE-1579	PHARMABRAND S.A.	13.51
42725	177	3981	CE-1581	NAVAS AGUIRRE MARIANA ORESTILA	434.22
42725	177	3986	CE-1586	LOPEZ RIOFRIO IRMA VERONICA	60.00
42725	177	3987	CE-1587	GARCIA RUANO JUAN CARLOS	39.17
42725	177	3988	CE-1588	SILVA MERINO LIGIA ESTHELA	358.60
42725	177	3990	CE-1590	MARTINEZ PILCO KLEVER EDUARDO	643.30
42725	177	3991	CE-1591	GAMBOA HERVAZ ROSA GUADALUPE	470.66
42725	177	3992	CE-1592	CASTILLO MINA HILDA BEATRIZ	346.74
42725	177	3993	CE-1593	MANCHAY INIGUEZ ENID ESPERANZA	57.22
42725	177	3994	CE-1594	SERVICIOS DE TELECOMUNICACIONES AMCABLE SA	301.23
42725	177	3995	CE-1595	MAYORGA MONTERO MARIO GIOVANNY	480.20
42725	177	3996	CE-1596	MAYORGA MONTERO MARIO GIOVANNY	744.80
42725	177	3997	CE-1597	DALGO VELASCO ERIKA ALEXANDRA	294.03
42725	177	3998	CE-1598	DALGO VELASCO ERIKA ALEXANDRA	294.03
42725	177	3999	CE-1599	DALGO VELASCO ERIKA ALEXANDRA	294.03
42725	177	4000	CE-1600	VALDIVIESO MARIA ESTELA	163.20
42725	177	4001	CE-1601	PHARMABRAND S.A.	31.18
42725	177	4004	CE-1603	PICO GARCES MIRIAN ALEXANDRA	1,916.25
42725	177	4006	CE-1604	LLUGUAY PADILLA MARIA UMBELINA	1,916.25
42725	178	3980	CE-1580	MUYULEMA MUYULEMA EDISON FABIAN	608.31
42725	178	3982	CE-1582	COMERCIALIZADORA NUTRI MED NUTRIMEDECUADOR S	13.15
42725	178	3984	CE-1584	PHARMABRAND S.A.	51.53
42725	178	3985	CE-1585	PHARMABRAND S.A.	72.26
42725	178	3989	CE-1589	ALMEIDA VILLENA LENIN ANIBAL	217.60
42725	178	4002	CE-1602	PHARMABRAND S.A.	105.47
42725	179	3983	CE-1583	VARGAS GUEVARA MARIA LIDA	7,855.80
42727	180	3457	CE-1400	OXIALFARM CIA LTDA	8.71
42727	180	4045	CE-1606	ROAD TRACK ECUADOR S. A.	2,092.89
42727	180	4046	CE-1607	CARCELEN MARIA EULALIA	2,410.66
42727	180	4047	CE-1608	VILLAVICENCIO GUEVARA LILIAN ZULAY	801.90
42727	180	4048	CE-1609	MOROCHO JANETA LUIS ALFREDO	206.40
42727	180	4049	CE-1610	ESPIN VELOZ FAUSTO LEOVIGILDO	5,011.33
42727	180	4050	CE-1611	GARCIA RUANO JUAN CARLOS	21.76
42727	180	4051	CE-1612	CASTILLO MINA HILDA BEATRIZ	715.76

42727	180	4052	CE-1613	GARCIA RUANO JUAN CARLOS	10.88
42727	180	4053	CE-1614	PICO GARCES MIRIAN ALEXANDRA	670.68
42727	180	4054	CE-1615	NAVAS AGUIRRE MARIANA ORESTILA	2,874.37
42727	180	4055	CE-1616	PRODONTOMEDS.A.	1,024.57
42727	180	4056	CE-1617	TIENDAS INDUSTRIALES ASOCIADAS TIA S.A	2,604.59
42727	180	4057	CE-1618	YEPEZ RODRIGUEZ JUAN JOSE	757.30
42727	180	4058	CE-1619	ANDRANGO CIFUENTES KATTY LORENA	182.78
42727	180	4065	CE-1626	MORAN CAIZA MIRIAN PURIFICACION	1,882.58
42727	181	4044	CE-1605	ALBAN GUEVARA FRANCISCO DANILO	5,376.87
42727	181	4059	CE-1620	ANDRANGO CIFUENTES KATTY LORENA	161.80
42727	181	4060	CE-1621	ACURIO ACURIO MAYRA ROCIO	229.05
42727	181	4061	CE-1622	ANDRANGO CIFUENTES KATTY LORENA	49.79
42727	181	4062	CE-1623	GARCIA RUANO JUAN CARLOS	60.93
42727	181	4063	CE-1624	YEPEZ RODRIGUEZ JUAN JOSE	183.96
42727	181	4064	CE-1625	MORAN CAIZA MIRIAN PURIFICACION	179.30
42727	181	4066	CE-1627	GINSBERG ECUADOR S.A.	27.32
42731	181	3818	CE-1507	MEDINA MALDONADO JHOSEPH VLADIMIR	309.60
42731	181	4067	CE-1628	MACHADO DEL POZO DIEGO FABIAN	45.00
42731	181	4068	CE-1629	LLAMUSHUNTA CARVAJAL FELIPE ESTEBAN	52.00
42731	182	4069	CE-1630	RAMIREZ TORRES JONATHAN MARCELO	120.62
42732	182	4085	CE-1634	GUAMANGATE ANDY FRANKLIN RENE	342.00
42732	182	4095	CE-1635	COORDINACION ZONAL 3 SALUD	366.00
42732	182	4097	CE-1636	AGUAYO ESCANDON JULIAN FERNANDO	915.01
42732	182	4098	CE-1637	VILLARRUEL BURBANO JOSE RAUL	956.18
42733	183	4108	CE-1642	PICO GARCES MIRIAN ALEXANDRA	3,559.06
42731	184	4131	CE-1643	FIDEICOMISO MERCANTIL DE ADMINISTRACION DE RECU	114.74
42734	184	4149	CE-1644	BANCO DEL PACIFICO	1,424.65
42734	184	4175	CE-1645	CAJA DE AHORRO EMPLEADOS DEL PPSSPPZ	2,027.59
42734	184	4176	CE-1646	CAJA DE AHORRO EMPLEADOS DEL PPSSPPZ	1,050.27
42734	184	4177	CE-1647	CAJA DE AHORRO EMPLEADOS DEL PPSSPPZ	183.05
42734	185	4187	CE-1648	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO	239.37
42734	185	4188	CE-1649	CORPORACION NACIONAL DE TELECOMUNICACIONES C	368.22
42734	185	4189	CE-1650	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO	76.47
42734	185	4190	CE-1651	CORPORACION NACIONAL DE TELECOMUNICACIONES C	66.87
42734	186	4192	CE-1652	BASANTES MORA JENNY ETELVINA	517.45
42734	187	4194	CE-1653	USHIGUA SANTI JORDAN SAMUEL	986.04
42734	187	4196	CE-1654	GUAMAN CHAUCA JERSON LUIS	548.79
42734	187	4197	CE-1655	CAMBIZACA CHOCHO IRMA ELIZABETH	693.72
42734	187	4198	CE-1656	ULCUANGO NAVAS JEFFERSON STALIN	690.91
42734	187	4199	CE-1657	RAMIREZ TORRES JONATHAN MARCELO	328.12
42734	188	4200	CE-1658	SALAZAR MEDINA ADRIANA STEFANIA	618.48
42734	188	4201	CE-1659	SALTOS CISNEROS KELLY DANIELA	549.66
42734	188	4203	CE-1660	CHANGO VARGAS SEGUNDO	518.74
42734	189	4205	CE-1661	LLAMUSHUNTA CARVAJAL FELIPE ESTEBAN	605.28
42734	190	4207	CE-1662	USHIGUA SANTI JORDAN SAMUEL	986.04
					<hr/>
					173,934.47

Fecha Contabi	Transferencia	Asiento	Comprobante	Documento	Beneficiario	Detalle
Fecha	Trf	Asiento	Comprobante	Documento	Beneficiario	
12/1/2016	166	3519	CE-1409	ND 0	FIDEICOMISO MERCANTIL DE	
12/2/2016	167	3520	CE-1410	ND 0	BANCO DEL PACIFICO	
12/5/2016	168	3521	CE-1411	ND 0	MORAN CAIZA LAURA GERM	
12/5/2016	168	3529	CE-1419	ND 0	LOPEZ RIOFRIO IRMA VERON	
12/5/2016	168	3533	CE-1422	ND 0	CONDE CORONEL MIGUEL EI	
12/5/2016	169	3522	CE-1412	ND 0	YUGCHA MEDINA NESTOR N	
12/5/2016	169	3523	CE-1413	ND 0	LABORATORIOS DE ESPECIAL	
12/5/2016	169	3524	CE-1414	ND 0	CORTEZ ANDRADE JONATHA	
12/5/2016	169	3525	CE-1415	ND 0	YEPEZ RODRIGUEZ JUAN JOS	
12/5/2016	169	3526	CE-1416	ND 0	NUÑEZ RODRIGUEZ DARWIN	
12/5/2016	169	3527	CE-1417	ND 0	NUÑEZ RODRIGUEZ DARWIN	
12/5/2016	169	3528	CE-1418	ND 0	OSORIO VILLAVICENCIO SELV	
12/5/2016	169	3530	CE-1420	ND 0	MOYA MURILLO MARIA LUIS	
12/5/2016	169	3531	CE-1421	ND 0	BETAPHARMA S.A.	
12/6/2016	169	3558	CE-1427	ND 0	EMPRESA ELECTRICA AMBAT	
12/6/2016	169	3559	CE-1428	ND 0	CORPORACION NACIONAL D	
12/6/2016	169	3566	CE-1429	ND 0	BETAPHARMA S.A.	
12/6/2016	169	3567	CE-1430	ND 0	GENERICOS AMERICANOS GI	
12/6/2016	169	3568	CE-1431	ND 0	CORTEZ ANDRADE JONATHA	
12/6/2016	169	3569	CE-1432	ND 0	RIVADENEIRA VACA MONICA	
12/6/2016	169	3570	CE-1433	ND 0	RIVADENEIRA VACA MONICA	
12/6/2016	169	3571	CE-1434	ND 0	OXIALFARM CIA LTDA	
12/7/2016	170	3584	CE-1435	ND 0	CAJA DE AHORRO EMPLEADO	
12/7/2016	170	3585	CE-1436	ND 0	CAJA DE AHORRO EMPLEADO	
12/7/2016	170	3586	CE-1437	ND 0	CAJA DE AHORRO EMPLEADO	
12/7/2016	170	3587	CE-1438	ND 0	CAJA DE AHORRO EMPLEADO	
12/7/2016	170	3607	CE-1439	ND 0	VALLADARES VELIN VALERIA	
12/7/2016	171	3611	CE-1440	ND 0	CALLES QUINALUISA LUIS RA	
12/8/2016	171	3616	CE-1441	ND 0	LLUGUAY PADILLA MARIA UI	
12/8/2016	171	3617	CE-1442	ND 0	PICO GARCES MIRIAN ALEXA	
12/8/2016	171	3618	CE-1443	ND 0	CHEMLOK DEL ECUADOR S.A	
12/8/2016	171	3624	CE-1444	ND 0	VILLARRUEL BURBANO JOSE	
12/8/2016	171	3626	CE-1445	ND 0	CORPORACION NACIONAL D	
12/8/2016	171	3628	CE-1446	ND 0	EMPRESA ELECTRICA AMBAT	
12/8/2016	171	3629	CE-1447	ND 0	MEJIA ZAMBRANO ROCIO DE	
12/13/2016	172	3719	CE-1448	ND 0	PICO GARCES MIRIAN ALEXA	
12/13/2016	172	3720	CE-1449	ND 0	HURTADO TOALA KAREN ELI	
12/13/2016	172	3722	CE-1450	ND 0	REINO CARRERA VERONICA /	
12/13/2016	172	3726	CE-1454	ND 0	VARGAS GUEVARA EDWIN IV	
12/13/2016	173	3723	CE-1451	ND 0	PORTUGAL LABORATORIOS I	
12/13/2016	173	3724	CE-1452	ND 0	HARNISTH PINOS BLADIMIR I	
12/13/2016	173	3725	CE-1453	ND 0	ASEOTOTAL S.A.	
12/13/2016	173	3727	CE-1455	ND 0	ORTIZ CONSTANTE JORGE HU	
12/13/2016	173	3729	CE-1457	ND 0	MANCHAY INIGUEZ ENID ESF	

12/13/2016	173	3730 CE-1458	ND 0	VARGAS GUEVARA EDWIN IV
12/13/2016	173	3732 CE-1459	ND 0	CODYXOPAPER CIA. LTDA.
12/13/2016	173	3733 CE-1460	ND 0	HERCONSLAC COMUNICACIC
12/13/2016	173	3734 CE-1461	ND 0	HERCONSLAC COMUNICACIC
12/13/2016	173	3735 CE-1462	ND 0	KRONOS LABORATORIOS C.L
12/13/2016	173	3738 CE-1463	ND 0	FONSECA JARRIN RUBEN MA
12/13/2016	173	3739 CE-1464	ND 0	FONSECA JARRIN RUBEN MA
12/13/2016	173	3740 CE-1465	ND 0	MANCHAY INIGUEZ ENID ESF
12/13/2016	173	3741 CE-1466	ND 0	ALBAN GUEVARA FRANCISCC
12/13/2016	173	3743 CE-1467	ND 0	ALBAN GUEVARA FRANCISCC
12/14/2016	173	3745 CE-1468	ND 0	MANCHAY INIGUEZ ENID ESF
12/14/2016	173	3748 CE-1469	ND 0	FONSECA JARRIN RUBEN MA
12/14/2016	173	3749 CE-1470	ND 0	OXIALFARM CIA LTDA
12/14/2016	173	3750 CE-1471	ND 0	PORTUGAL LABORATORIOS I
12/14/2016	173	3751 CE-1472	ND 0	LABORATORIOS TOFIS S.A.
12/14/2016	174	3763 CE-1473	ND 0	COMERCIALIZADORA NUTRI
12/14/2016	174	3764 CE-1474	ND 0	SIONPHARM CIA.LTDA.
12/14/2016	174	3765 CE-1475	ND 0	SIONPHARM CIA.LTDA.
12/14/2016	174	3766 CE-1476	ND 0	LIMERICKPHARMA CIA LTDA
12/14/2016	174	3767 CE-1477	ND 0	CORPORACION RADIO ENCAI
12/14/2016	174	3768 CE-1478	ND 0	ANDINO NUÑEZ DANIEL ALE.
12/14/2016	174	3769 CE-1479	ND 0	CAMPAÑA PEREZ VIOLETA D
12/14/2016	174	3770 CE-1480	ND 0	ANDINO NUÑEZ DANIEL ALE.
12/14/2016	174	3771 CE-1481	ND 0	ALCONLAB ECUADOR S.A.
12/14/2016	174	3772 CE-1482	ND 0	GOMEZ MACAS ROSA INES
12/14/2016	174	3773 CE-1483	ND 0	PRODONTOMEDS.A.
12/14/2016	174	3777 CE-1484	ND 0	LIMERICKPHARMA CIA LTDA
12/14/2016	174	3778 CE-1485	ND 0	PILLAJO LEON PATRICIA MAF
12/14/2016	174	3779 CE-1486	ND 0	CORTEZ ANDRADE JONATHA
12/14/2016	174	3780 CE-1487	ND 0	ACURIO ACURIO MAYRA ROC
12/14/2016	174	3781 CE-1488	ND 0	ANDINO NUÑEZ DANIEL ALE.
12/14/2016	174	3782 CE-1489	ND 0	LALAMA SALAS PATRICIO IVA
12/14/2016	174	3783 CE-1490	ND 0	ERAZO GARCIA CARLOS EDU.
12/14/2016	174	3784 CE-1491	ND 0	PEREZ GARCES JORGE ANDRI
12/14/2016	174	3787 CE-1492	ND 0	MOROCHO JANETA LUIS ALF
12/14/2016	174	3788 CE-1493	ND 0	PLASTILIMPIO S.A.
12/14/2016	174	3789 CE-1494	ND 0	ALBAN GUEVARA FRANCISCC
12/14/2016	174	3792 CE-1495	ND 0	CHAVEZ PUALACIN HOMERO
12/14/2016	174	3795 CE-1496	ND 0	ALBAN GUEVARA FRANCISCC
12/14/2016	174	3796 CE-1497	ND 0	MANCHAY INIGUEZ ENID ESF
12/14/2016	174	3798 CE-1498	ND 0	MANCHAY INIGUEZ ENID ESF
12/15/2016	174	3808 CE-1499	ND 0	LIMERICKPHARMA CIA LTDA
12/15/2016	174	3809 CE-1500	ND 0	CHAVEZ PUALACIN HOMERO
12/15/2016	174	3811 CE-1501	ND 0	ALBAN GUEVARA FRANCISCC
12/15/2016	174	3812 CE-1502	ND 0	CHUNCHO CARRASCO CHRIS
12/15/2016	174	3814 CE-1503	ND 0	SIONPHARM CIA.LTDA.
12/15/2016	174	3815 CE-1504	ND 0	CIDIMER COMPAÑIA DISTRIE

12/15/2016	174	3816 CE-1505	ND 0	AGUILAR CARRION JENNY DE
12/15/2016	174	3817 CE-1506	ND 0	GARCIA RUANO JUAN CARLC
12/15/2016	174	3819 CE-1508	ND 0	VICARIATO APOSTOLICO DE I
12/15/2016	174	3820 CE-1509	ND 0	COMERCIALIZADORA NUTRI
12/15/2016	174	3821 CE-1510	ND 0	LARA SOLIS NEIDA LEONOR
12/15/2016	174	3822 CE-1511	ND 0	FUNDACION ADELANTO CON
12/15/2016	174	3823 CE-1512	ND 0	SALDARIAGA LLERENA BREN
12/15/2016	174	3824 CE-1513	ND 0	MEDINA OCAÑA LIDIA JESUS
12/15/2016	174	3825 CE-1514	ND 0	CAMBAL BARAHONA HENRY
12/15/2016	174	3826 CE-1515	ND 0	LETERAGO DEL ECUADOR S./
12/15/2016	174	3827 CE-1516	ND 0	MESA MOLINA LINA MARIA
12/15/2016	174	3828 CE-1517	ND 0	LOPEZ DELGADO ZOILA ELIZ/
12/15/2016	174	3829 CE-1518	ND 0	LOPEZ DELGADO ZOILA ELIZ/
12/15/2016	174	3830 CE-1519	ND 0	CONDE CORONEL MIGUEL EI
12/15/2016	174	3831 CE-1520	ND 0	VILLACREZ CARRANZA MARI/
12/15/2016	174	3832 CE-1521	ND 0	MEDINA OCAÑA LIDIA JESUS
12/15/2016	174	3833 CE-1522	ND 0	GYKORMED S.A.
12/15/2016	174	3834 CE-1523	ND 0	JIMENEZ HERRERA ROBERTO
12/15/2016	174	3835 CE-1524	ND 0	GYKORMED S.A.
12/15/2016	174	3836 CE-1525	ND 0	OSORIO VILLAVICENCIO SELV
12/15/2016	174	3864 CE-1542	ND 0	CORTEZ ANDRADE JONATHA
12/13/2016	175	3728 CE-1456	ND 0	LABORATORIOS TOFIS S.A.
12/15/2016	175	3837 CE-1526	ND 0	SUQUILLO ANDRANGO MAR
12/15/2016	175	3840 CE-1527	ND 0	NAVAS AGUIRRE MARIANA C
12/15/2016	175	3841 CE-1528	ND 0	CORAZON DE LA AMAZONIA
12/15/2016	175	3842 CE-1529	ND 0	CAMBAL BARAHONA HENRY
12/15/2016	175	3843 CE-1530	ND 0	CAMBAL BARAHONA HENRY
12/15/2016	175	3846 CE-1531	ND 0	GARCIA RUANO JUAN CARLC
12/15/2016	175	3847 CE-1532	ND 0	MEDINA OCAÑA LIDIA JESUS
12/15/2016	175	3850 CE-1533	ND 0	CONDO VILEMA JUAN CARLC
12/15/2016	175	3852 CE-1534	ND 0	ALBAN GUEVARA FRANCISCC
12/15/2016	175	3853 CE-1535	ND 0	IMPORFACTORY CIA LTDA
12/15/2016	175	3854 CE-1536	ND 0	COMERCIALIZADORA NUTRI
12/15/2016	175	3855 CE-1537	ND 0	CARCELEN MARIA EULALIA
12/15/2016	175	3856 CE-1538	ND 0	RIOFRIO TOALA VANESSA AL
12/15/2016	175	3859 CE-1539	ND 0	CONDO VILEMA JUAN CARLC
12/15/2016	175	3860 CE-1540	ND 0	GUAMANI TOAPANTA GABRI
12/15/2016	175	3861 CE-1541	ND 0	GUAMANI TOAPANTA GABRI
12/15/2016	175	3865 CE-1543	ND 0	GUAMANI TOAPANTA GABRI
12/15/2016	175	3868 CE-1544	ND 0	ASOCIACION DE PRODUCCIO
12/15/2016	175	3869 CE-1545	ND 0	ZODISPAS CIA LTDA
12/16/2016	175	3870 CE-1546	ND 0	VARGAS GUEVARA EDWIN IV
12/16/2016	175	3871 CE-1547	ND 0	ALDAS CAJAS CLEVER MANU
12/16/2016	175	3872 CE-1548	ND 0	GUAMANI TOAPANTA GABRI
12/16/2016	175	3873 CE-1549	ND 0	ZODISPAS CIA LTDA
12/16/2016	175	3874 CE-1550	ND 0	FERSAMAX S.A
12/16/2016	175	3875 CE-1551	ND 0	GUAMANI TOAPANTA GABRI

12/20/2016	176	3945 CE-1552	ND 0	LOPEZ SHIGUANGO HILDA BI
12/20/2016	176	3946 CE-1553	ND 0	PICO GARCES MIRIAN ALEXA
12/20/2016	176	3947 CE-1554	ND 0	YEPEZ RODRIGUEZ JUAN JOS
12/20/2016	176	3948 CE-1555	ND 0	PICO GARCES MIRIAN ALEXA
12/20/2016	176	3949 CE-1556	ND 0	YEPEZ RODRIGUEZ JUAN JOS
12/20/2016	176	3950 CE-1557	ND 0	YEPEZ RODRIGUEZ JUAN JOS
12/20/2016	176	3951 CE-1558	ND 0	MORAN CAIZA MIRIAN PURII
12/21/2016	177	3958 CE-1559	ND 0	GARCIA RUANO JUAN CARLC
12/21/2016	177	3959 CE-1560	ND 0	PILLAJO LEON PATRICIA MAF
12/21/2016	177	3961 CE-1561	ND 0	KRONOS LABORATORIOS C.L
12/21/2016	177	3962 CE-1562	ND 0	CASTRO RODRIGUEZ GLORIA
12/21/2016	177	3963 CE-1563	ND 0	CASTRO RODRIGUEZ GLORIA
12/21/2016	177	3964 CE-1564	ND 0	GARCIA RUANO JUAN CARLC
12/21/2016	177	3965 CE-1565	ND 0	ALDAS CAJAS CLEVER MANU
12/21/2016	177	3966 CE-1566	ND 0	MOROCHO JANETA LUIS ALF
12/21/2016	177	3967 CE-1567	ND 0	COMERCIALIZADORA NUTRI
12/21/2016	177	3968 CE-1568	ND 0	ZODISPAS CIA LTDA
12/21/2016	177	3969 CE-1569	ND 0	ALDAS CAJAS CLEVER MANU
12/21/2016	177	3970 CE-1570	ND 0	PHARMABRAND S.A.
12/21/2016	177	3971 CE-1571	ND 0	MAYORGA MONTERO MARIK
12/21/2016	177	3972 CE-1572	ND 0	DALGO VELASCO ERIKA ALEX
12/21/2016	177	3973 CE-1573	ND 0	ALBAN GUEVARA FRANCISCC
12/21/2016	177	3974 CE-1574	ND 0	MANCHAY INIGUEZ ENID ESF
12/21/2016	177	3975 CE-1575	ND 0	NUÑEZ RODRIGUEZ DARWIN
12/21/2016	177	3976 CE-1576	ND 0	CASTILLO MINA HILDA BEATI
12/21/2016	177	3977 CE-1577	ND 0	CASTILLO MINA HILDA BEATI
12/21/2016	177	3978 CE-1578	ND 0	CASTILLO MINA HILDA BEATI
12/21/2016	177	3979 CE-1579	ND 0	PHARMABRAND S.A.
12/21/2016	177	3981 CE-1581	ND 0	NAVAS AGUIRRE MARIANA C
12/21/2016	177	3986 CE-1586	ND 0	LOPEZ RIOFRIO IRMA VERON
12/21/2016	177	3987 CE-1587	ND 0	GARCIA RUANO JUAN CARLC
12/21/2016	177	3988 CE-1588	ND 0	SILVA MERINO LIGIA ESTHEL
12/21/2016	177	3990 CE-1590	ND 0	MARTINEZ PILCO KLEVER ED
12/21/2016	177	3991 CE-1591	ND 0	GAMBOA HERVAZ ROSA GU/
12/21/2016	177	3992 CE-1592	ND 0	CASTILLO MINA HILDA BEATI
12/21/2016	177	3993 CE-1593	ND 0	MANCHAY INIGUEZ ENID ESF
12/21/2016	177	3994 CE-1594	ND 0	SERVICIOS DE TELECOMUNIC
12/21/2016	177	3995 CE-1595	ND 0	MAYORGA MONTERO MARIK
12/21/2016	177	3996 CE-1596	ND 0	MAYORGA MONTERO MARIK
12/21/2016	177	3997 CE-1597	ND 0	DALGO VELASCO ERIKA ALEX
12/21/2016	177	3998 CE-1598	ND 0	DALGO VELASCO ERIKA ALEX
12/21/2016	177	3999 CE-1599	ND 0	DALGO VELASCO ERIKA ALEX
12/21/2016	177	4000 CE-1600	ND 0	VALDIVIESO MARIA ESTELA
12/21/2016	177	4001 CE-1601	ND 0	PHARMABRAND S.A.
12/21/2016	177	4004 CE-1603	ND 0	PICO GARCES MIRIAN ALEXA
12/21/2016	177	4006 CE-1604	ND 0	LLUGUAY PADILLA MARIA UI
12/21/2016	178	3980 CE-1580	ND 0	MUYULEMA MUYULEMA ED

12/21/2016	178	3982 CE-1582	ND 0	COMERCIALIZADORA NUTRI
12/21/2016	178	3984 CE-1584	ND 0	PHARMABRAND S.A.
12/21/2016	178	3985 CE-1585	ND 0	PHARMABRAND S.A.
12/21/2016	178	3989 CE-1589	ND 0	ALMEIDA VILLENA LENIN AN
12/21/2016	178	4002 CE-1602	ND 0	PHARMABRAND S.A.
12/21/2016	179	3983 CE-1583	ND 0	VARGAS GUEVARA MARIA LI
12/23/2016	180	3457 CE-1400	ND 0	OXIALFARM CIA LTDA
12/23/2016	180	4045 CE-1606	ND 0	ROAD TRACK ECUADOR S. A.
12/23/2016	180	4046 CE-1607	ND 0	CARCELEN MARIA EULALIA
12/23/2016	180	4047 CE-1608	ND 0	VILLAVICENCIO GUEVARA LIL
12/23/2016	180	4048 CE-1609	ND 0	MOROCHO JANETA LUIS ALF
12/23/2016	180	4049 CE-1610	ND 0	ESPIN VELOZ FAUSTO LEOVIC
12/23/2016	180	4050 CE-1611	ND 0	GARCIA RUANO JUAN CARLC
12/23/2016	180	4051 CE-1612	ND 0	CASTILLO MINA HILDA BEATI
12/23/2016	180	4052 CE-1613	ND 0	GARCIA RUANO JUAN CARLC
12/23/2016	180	4053 CE-1614	ND 0	PICO GARCES MIRIAN ALEXA
12/23/2016	180	4054 CE-1615	ND 0	NAVAS AGUIRRE MARIANA C
12/23/2016	180	4055 CE-1616	ND 0	PRODONTOMEDS.A.
12/23/2016	180	4056 CE-1617	ND 0	TIENDAS INDUSTRIALES ASO
12/23/2016	180	4057 CE-1618	ND 0	YEPEZ RODRIGUEZ JUAN JOS
12/23/2016	180	4058 CE-1619	ND 0	ANDRANGO CIFUENTES KATI
12/23/2016	180	4065 CE-1626	ND 0	MORAN CAIZA MIRIAN PURII
12/23/2016	181	4044 CE-1605	ND 0	ALBAN GUEVARA FRANCISCC
12/23/2016	181	4059 CE-1620	ND 0	ANDRANGO CIFUENTES KATI
12/23/2016	181	4060 CE-1621	ND 0	ACURIO ACURIO MAYRA ROC
12/23/2016	181	4061 CE-1622	ND 0	ANDRANGO CIFUENTES KATI
12/23/2016	181	4062 CE-1623	ND 0	GARCIA RUANO JUAN CARLC
12/23/2016	181	4063 CE-1624	ND 0	YEPEZ RODRIGUEZ JUAN JOS
12/23/2016	181	4064 CE-1625	ND 0	MORAN CAIZA MIRIAN PURII
12/23/2016	181	4066 CE-1627	ND 0	GINSBERG ECUADOR S.A.
12/27/2016	181	3818 CE-1507	ND 0	MEDINA MALDONADO JHOS
12/27/2016	181	4067 CE-1628	ND 0	MACHADO DEL POZO DIEGO
12/27/2016	181	4068 CE-1629	ND 0	LLAMUSHUNTA CARVAJAL FI
12/27/2016	182	4069 CE-1630	ND 0	RAMIREZ TORRES JONATHAN
12/28/2016	182	4085 CE-1634	ND 0	GUAMANGATE ANDY FRANK
12/28/2016	182	4095 CE-1635	ND 0	COORDINACION ZONAL 3 SA
12/28/2016	182	4097 CE-1636	ND 0	AGUAYO ESCANDON JULIAN
12/28/2016	182	4098 CE-1637	ND 0	VILLARRUEL BURBANO JOSE
12/29/2016	183	4108 CE-1642	ND 0	PICO GARCES MIRIAN ALEXA
12/27/2016	184	4131 CE-1643	ND 03012201	FIDEICOMISO MERCANTIL DE
12/30/2016	184	4149 CE-1644	ND 301216	BANCO DEL PACIFICO
12/30/2016	184	4175 CE-1645	ND 301217	CAJA DE AHORRO EMPLEADO
12/30/2016	184	4176 CE-1646	ND 301218	CAJA DE AHORRO EMPLEADO
12/30/2016	184	4177 CE-1647	ND 301219	CAJA DE AHORRO EMPLEADO
12/30/2016	185	4187 CE-1648	ND 301220	EMPRESA ELECTRICA AMBAT
12/30/2016	185	4188 CE-1649	ND 301221	CORPORACION NACIONAL D
12/30/2016	185	4189 CE-1650	ND 301222	EMPRESA ELECTRICA AMBAT

12/30/2016	185	4190 CE-1651	ND 301223	CORPORACION NACIONAL D
12/30/2016	186	4192 CE-1652	ND 301224	BASANTES MORA JENNY ETE
12/30/2016	187	4194 CE-1653	ND 301225	USHIGUA SANTI JORDAN SAM
12/30/2016	187	4196 CE-1654	ND 301226	GUAMAN CHAUCA JERSON L
12/30/2016	187	4197 CE-1655	ND 301227	CAMBIZACA CHOCHO IRMA
12/30/2016	187	4198 CE-1656	ND 301228	ULCUANGO NAVAS JEFFERSC
12/30/2016	187	4199 CE-1657	ND 301229	RAMIREZ TORRES JONATHAN
12/30/2016	188	4200 CE-1658	ND 301230	SALAZAR MEDINA ADRIANA :
12/30/2016	188	4201 CE-1659	ND 30122032	SALTOS CISNEROS KELLY DAN
12/30/2016	188	4203 CE-1660	ND 301231	CHANGO VARGAS SEGUNDO
12/30/2016	189	4205 CE-1661	ND 301232	LLAMUSHUNTA CARVAJAL FE
12/30/2016	190	4207 CE-1662	ND 301233	USHIGUA SANTI JORDAN SAM

Debe	Haber	Valor
E ADMINISTRA	117.4	
	2,848.50	
IANIA	239.87	
IICA	45	
MIR	715.4	
IVALDO	204.4	
.IDADES MEDIC	1,218.63	
.N DAVID	488.01	
.E	197.25	
I EDUARDO	639.44	
I EDUARDO	717.18	
/A MAYU	281.14	
IA	51.34	
	24.95	
FO REGIONAL C	203.47	
E TELECOMUN	360.19	
	24.95	
ENAMERICA S..	19.45	
.N DAVID	501.07	
\ GABRIELA	2,310.91	
\ GABRIELA	2,301.12	
	8.71	
OS DEL PPSSPI	5,807.88	
OS DEL PPSSPI	865.85	
OS DEL PPSSPI	3,582.19	
OS DEL PPSSPI	13,953.13	
MIREYA	2,400.00	
.FAEL	72.77	
MBELINA	2,299.50	
.NDRA	2,299.50	
.	4.79	
RAUL	1,367.02	
E TELECOMUN	65.3	
FO REGIONAL C	65.13	
EL PILAR	136.46	
.NDRA	3,768.42	
ZABETH	102.2	
ALEXANDRA	146.82	
/AN	848.64	
DEL ECUADOR	182.35	
ROBERTO	35.58	
	16.82	
JGO	44.1	
PERANZA	119.57	

/AN	233.92
	146.58
ONES CIA LTDA	301.23
ONES CIA LTDA	301.23
TDA.	130.28
URICIO	3,123.14
URICIO	4,245.04
PERANZA	156.67
DANILO	31.43
DANILO	267.24
PERANZA	71.48
URICIO	3,488.09
	70.29
DEL ECUADOR	40.09
	132.66
MED NUTRIMI	5.02
	19.4
	3.96
.	8.81
NTO TELVOZ C	251.02
JANDRO	28.73
ALILA DE JESU:	22.4
JANDRO	921.52
	79.32
	666.45
	1,171.35
.	88.8
RGOTH	76.01
.N DAVID	153.23
CIO	1,442.24
JANDRO	95.74
\AN	354.86
ARDO	200.81
ES	301.23
REDO	354.86
	36.44
DANILO	1,908.77
JHOFFRE	369.92
DANILO	636.93
PERANZA	66.42
PERANZA	78.87
.	11.45
JHOFFRE	29.91
DANILO	85.48
TIAN JAVIER	221.26
	15.52
BUIDORA Y COI	107.71

EL CARMEN	190.88
OS	39.17
PUYO MISION	224
MED NUTRIMI	9.8
	335.81
MUNITARIO EC	224
DA LIZBETH	200.81
	199.69
DAVID	1,815.64
A.	38.61
	339.99
ABETH	55.84
ABETH	174.19
MIR	613.2
A INES	164.34
	196.47
	3.86
EFRAIN	253.47
	219.78
/A MAYU	281.14
N DAVID	3,034.87
	287.1
CO VINICIO	9.52
ORESTILA	3,449.25
Y TURISMO CC	1,061.28
DAVID	1,842.47
DAVID	3,813.44
OS	30.46
	195.36
OS	45.7
DANILO	59.44
	40.3
MED NUTRIMI	9.8
	154.5
EXANDRA	320.97
OS	100.1
IELA MARIBEL	201.28
IELA MARIBEL	1,913.89
IELA MARIBEL	1,611.95
IN TEXTIL MAN	92.4
	35.77
/AN	7.64
EL	170.61
IELA MARIBEL	233.78
	85.89
	42.9
IELA MARIBEL	439.55

EATRIZ	237.6
NDRA	53.65
E	646.93
NDRA	673.24
E	1,185.52
E	190.84
FICACION	817.6
OS	19.58
RGOTH	119.68
TDA.	14.89
AMARISOL	302.08
AMARISOL	220.1
OS	89.22
EL	19.03
REDO	489.6
MED NUTRIMI	3.37
	578.94
EL	407.52
	59.4
O GIOVANNY	160.72
ANDRA	977.37
O DANILO	586.22
PERANZA	86.88
I EDUARDO	1,256.54
RIZ	187.58
RIZ	513.27
RIZ	321.13
	13.51
O RESTILA	434.22
JICA	60
OS	39.17
A	358.6
UARDO	643.3
ADALUPE	470.66
RIZ	346.74
PERANZA	57.22
CACIONES AMC	301.23
O GIOVANNY	480.2
O GIOVANNY	744.8
ANDRA	294.03
ANDRA	294.03
ANDRA	294.03
	163.2
	31.18
NDRA	1,916.25
MBELINA	1,916.25
ISON FABIAN	608.31

MED NUTRIMI	13.15
	51.53
	72.26
IBAL	217.6
	105.47
DA	7,855.80
	8.71
	2,092.89
	2,410.66
JIAN ZULAY	801.9
REDO	206.4
SILDO	5,011.33
OS	21.76
RIZ	715.76
OS	10.88
NDRA	670.68
ORESTILA	2,874.37
	1,024.57
CIADAS TIA S.A	2,604.59
E	757.3
TY LORENA	182.78
FICACION	1,882.58
O DANILO	5,376.87
TY LORENA	161.8
CIO	229.05
TY LORENA	49.79
OS	60.93
E	183.96
FICACION	179.3
	27.32
EPH VLADIMIF	309.6
O FABIAN	45
ELIPE ESTEBAN	52
IV MARCELO	120.62
LIN RENE	342
LUD	366
FERNANDO	915.01
RAUL	956.18
NDRA	3,559.06
E ADMINISTRA	114.74
	1,424.65
OS DEL PPSSPI	2,027.59
OS DEL PPSSPI	1,050.27
OS DEL PPSSPI	183.05
GO REGIONAL C	239.37
E TELECOMUN	368.22
GO REGIONAL C	76.47

E TELECOMUN	66.87
LVINA	517.45
MUEL	986.04
.UIS	548.79
ELIZABETH	693.72
ON STALIN	690.91
IV MARCELO	328.12
STEFANIA	618.48
VIELA	549.66
I	518.74
ELIPE ESTEBAN	605.28
MUEL	986.04
	173,934.47