

PATRONATO PROVINCIAL DE SERVICIO SOCIAL DE LA PROVINCIA DE PASTAZA
DESTINATARIOS RECURSOS PUBLICOS
FEBRERO DEL 2016

| Fecha | Transfe | Asiento | Comprot | Docum | Beneficiario | Valor |
|------------|---------|---------|---------|-------|---|----------|
| 01/02/2016 | 16 | 56 | CE-22 | ND 0 | CORAZON DE LA AMAZONIA Y TURISMO CORAMAZTURIS CIA | 399.86 |
| 02/02/2016 | 16 | 57 | CE-23 | ND 0 | ASEOTOTAL S.A. | 27.41 |
| 03/02/2016 | 16 | 40 | CE-7 | ND 0 | ALDAS CAJAS SERGIO ALBERTO | 30.51 |
| 03/02/2016 | 16 | 41 | CE-8 | ND 0 | ALLAUCA LLAMUCA MARIA PIEDAD | 155.73 |
| 03/02/2016 | 16 | 59 | CE-24 | ND 0 | ANDINO NUÑEZ DANIEL ALEJANDRO | 329.77 |
| 03/02/2016 | 16 | 60 | CE-25 | ND 0 | LADINO LLONGO MARCELO VICENTE | 203.20 |
| 03/02/2016 | 16 | 61 | CE-26 | ND 0 | LALAMA SALAS PATRICIO IVAN | 359.10 |
| 03/02/2016 | 16 | 62 | CE-27 | ND 0 | LLERENA PERALTA KETA GENOVEVA | 203.20 |
| 03/02/2016 | 17 | 63 | CE-28 | ND 0 | BARRERA ORELLANA HOLGER EDUARDO | 346.50 |
| 03/02/2016 | 16 | 64 | CE-29 | ND 0 | MEJIA RUALES JUDITH VICTORIA | 115.71 |
| 03/02/2016 | 16 | 65 | CE-30 | ND 0 | PILLAJO LEON PATRICIA MARGOTH | 57.54 |
| 03/02/2016 | 16 | 66 | CE-31 | ND 0 | BOADA VARGAS VINICIO JAVIER | 447.04 |
| 03/02/2016 | 16 | 67 | CE-32 | ND 0 | PILLAJO LEON PATRICIA MARGOTH | 28.93 |
| 03/02/2016 | 16 | 68 | CE-33 | ND 0 | CHAVEZ LOZADA PABLO ANIBAL | 211.58 |
| 03/02/2016 | 16 | 69 | CE-34 | ND 0 | PILLAJO LEON PATRICIA MARGOTH | 130.43 |
| 03/02/2016 | 16 | 70 | CE-35 | ND 0 | CHEMLOK DEL ECUADOR S.A. | 9.10 |
| 03/02/2016 | 16 | 71 | CE-36 | ND 0 | CHISAG AZOGUE LUCIO RENEE | 364.39 |
| 03/02/2016 | 16 | 72 | CE-37 | ND 0 | AUTOMOTORES DE LA SIERRA | 264.25 |
| 03/02/2016 | 16 | 73 | CE-38 | ND 0 | CODYXOPAPER CIA. LTDA. | 10.80 |
| 03/02/2016 | 16 | 74 | CE-39 | ND 0 | LOZADA MARTINEZ KATY ALEXANDRA | 2,577.60 |
| 03/02/2016 | 16 | 75 | CE-40 | ND 0 | BARAHONA SAA CLEVER RAMIRO | 1,508.40 |
| 03/02/2016 | 16 | 76 | CE-41 | ND 0 | MANCHAY INIGUEZ ENID ESPERANZA | 86.35 |
| 03/02/2016 | 16 | 77 | CE-42 | ND 0 | MANCHAY INIGUEZ ENID ESPERANZA | 23.19 |
| 03/02/2016 | 16 | 78 | CE-43 | ND 0 | BASTIDAS OROZCO FABIOLA CARMELA | 58.06 |
| 03/02/2016 | 16 | 79 | CE-44 | ND 0 | MEDINA OCAÑA LIDIA JESUS | 196.29 |
| 03/02/2016 | 16 | 80 | CE-45 | ND 0 | BASTIDAS OROZCO FABIOLA CARMELA | 631.37 |
| 03/02/2016 | 16 | 81 | CE-46 | ND 0 | MENESES RODRIGUEZ ELSA BEATRIZ | 149.29 |
| 03/02/2016 | 16 | 82 | CE-47 | ND 0 | NAVAS CASTRO RAMIRO GUILLERMO | 215.60 |
| 03/02/2016 | 16 | 83 | CE-48 | ND 0 | BARRERA ORELLANA HOLGER EDUARDO | 178.20 |
| 03/02/2016 | 16 | 84 | CE-49 | ND 0 | PEREZ GARCES JORGE ANDRES | 314.96 |
| 03/02/2016 | 16 | 85 | CE-50 | ND 0 | FREIRE BARAJA SALVADOR WLADIMIR | 40.00 |
| 03/02/2016 | 16 | 86 | CE-51 | ND 0 | BARRERA ORELLANA HOLGER EDUARDO | 376.20 |
| 03/02/2016 | 16 | 87 | CE-52 | ND 0 | FONSECA JARRIN RUBEN MAURICIO | 1,987.14 |
| 03/02/2016 | 17 | 88 | CE-53 | ND 0 | DE PRADO ANDRADE GEMA | 166.68 |
| 03/02/2016 | 17 | 89 | CE-54 | ND 0 | ESPIN BARRERA JAIME EDUARDO | 225.72 |
| 03/02/2016 | 17 | 90 | CE-55 | ND 0 | ESPIN ROMERO SERGIO DAVID | 59.00 |
| 03/02/2016 | 17 | 91 | CE-56 | ND 0 | ESTRELLA GRIJALVA LUIS SANTIAGO | 9.03 |
| 03/02/2016 | 17 | 92 | CE-57 | ND 0 | COMPUFACIL COMPUTADORAS Y FACILIDADES CIA. LTDA. | 75.90 |
| 03/02/2016 | 17 | 93 | CE-58 | ND 0 | FERSAMAX S.A | 202.68 |
| 03/02/2016 | 17 | 94 | CE-59 | ND 0 | ULLOA CASTRO ANGEL BENIGNO | 49.00 |
| 03/02/2016 | 17 | 95 | CE-60 | ND 0 | ULLOA CASTRO ANGEL BENIGNO | 142.10 |
| 03/02/2016 | 17 | 96 | CE-61 | ND 0 | FREIRE BARAJA SALVADOR WLADIMIR | 40.00 |
| 03/02/2016 | 17 | 97 | CE-62 | ND 0 | PLASTILIMPIO S.A. | 6.93 |
| 03/02/2016 | 17 | 98 | CE-63 | ND 0 | GIUFERVY CIA. LTDA | 105.84 |
| 03/02/2016 | 17 | 99 | CE-64 | ND 0 | GOMEZ MACAS ROSA INES | 302.87 |
| 03/02/2016 | 17 | 100 | CE-65 | ND 0 | RODRIGUEZ FREIRE GUILLERMO EDUARDO | 200.00 |
| 03/02/2016 | 17 | 101 | CE-66 | ND 0 | HERCONSLAC COMUNICACIONES CIA LTDA | 290.10 |
| 03/02/2016 | 17 | 102 | CE-67 | ND 0 | IMPORFACTORY CIA LTDA | 4.73 |
| 03/02/2016 | 17 | 103 | CE-68 | ND 0 | JIMENEZ HERRERA ROBERTO EFRAIN | 256.50 |
| 03/02/2016 | 17 | 104 | CE-69 | ND 0 | MORAN CAIZA MIRIAN PURIFICACION | 163.29 |
| 03/02/2016 | 17 | 105 | CE-70 | ND 0 | VIERA VELASCO GLORIA ESMERALDA | 963.65 |
| 03/02/2016 | 17 | 106 | CE-71 | ND 0 | VALLADARES VELIN VALERIA MIREYA | 280.00 |
| 03/02/2016 | 17 | 107 | CE-72 | ND 0 | VALLADARES VELIN VALERIA MIREYA | 75.00 |
| 03/02/2016 | 17 | 108 | CE-73 | ND 0 | CODYXOPAPER CIA. LTDA. | 16.87 |
| 03/02/2016 | 17 | 109 | CE-74 | ND 0 | SAGBAY LITUMA KEHENDY KARINA | 197.62 |
| 03/02/2016 | 17 | 110 | CE-75 | ND 0 | SOLIS SOLIS CARLOS ALFONSO | 203.20 |
| 03/02/2016 | 17 | 111 | CE-76 | ND 0 | SUQUILLO ANDRANGO MARCO VINICIO | 12.11 |
| 03/02/2016 | 18 | 112 | CE-77 | ND 0 | RODRIGUEZ RUIZ ALEXANDRA JAQUELINE | 81.95 |
| 03/02/2016 | 24 | 113 | CE-78 | ND 0 | REINO CARRERA VERONICA ALEXANDRA | 200.00 |
| 03/02/2016 | 17 | 115 | CE-79 | ND 0 | POZO MARTINEZ FATIMA SOFIA | 513.00 |
| 03/02/2016 | 15 | 116 | CE-80 | ND 0 | BATALLAS CHIMBO EDGAR LEONEL | 406.14 |

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| 04/02/2016 | 23 | 118 | CE-81 | ND 0 | ENRIQUEZ SANCHEZ XIMENA LUCIA | 204.30 |
| 04/02/2016 | 17 | 119 | CE-82 | ND 0 | COMPAÑIA DE TRANSPORTE TURISTICO PASTAZA PULMON D | 79.20 |
| 04/02/2016 | 17 | 120 | CE-83 | ND 0 | SILVA CALDERON ANGEL ISMAEL | 5,222.25 |
| 04/02/2016 | 17 | 121 | CE-84 | ND 0 | DE PRADO ANDRADE GEMA | 176.45 |
| 04/02/2016 | 17 | 122 | CE-85 | ND 0 | ROAD TRACK ECUADOR S. A. | 2,055.60 |
| 04/02/2016 | 18 | 123 | CE-86 | ND 0 | SUMELAB CIA LTDA | 4,443.92 |
| 04/02/2016 | 18 | 124 | CE-87 | ND 0 | FIRST COMPUTER SERVICE FCS S.A. | 1,258.84 |
| 04/02/2016 | 18 | 125 | CE-88 | ND 0 | MORAN CAIZA MIRIAN PURIFICACION | 952.44 |
| 04/02/2016 | 18 | 126 | CE-89 | ND 0 | BARRERA ORELLANA HOLGER EDUARDO | 346.50 |
| 04/02/2016 | 19 | 127 | CE-90 | ND 0 | SOLIS SOLIS CARLOS ALFONSO | 32.22 |
| 04/02/2016 | 18 | 128 | CE-91 | ND 0 | SWEADEN COMPAÑIA DE SEGUROS Y REASEGUROS | 6,088.53 |
| 04/02/2016 | 19 | 129 | CE-92 | ND 0 | CHISAG AZOGUE LUCIO RENEE | 22.67 |
| 04/02/2016 | 19 | 130 | CE-93 | ND 0 | BASTIDAS OROZCO FABIOLA CARMELA | 58.06 |
| 04/02/2016 | 19 | 131 | CE-94 | ND 0 | PILLAJO LEON PATRICIA MARGOTH | 209.66 |
| 04/02/2016 | 19 | 132 | CE-95 | ND 0 | CORPORACION RADIO ENCANTO TELVOZ CIA.LTDA | 254.00 |
| 04/02/2016 | 19 | 133 | CE-96 | ND 0 | ESPIN BARRERA JAIME EDUARDO | 406.77 |
| 04/02/2016 | 19 | 134 | CE-97 | ND 0 | LOPEZ PEREZ JOSE ALFREDO | 142.24 |
| 04/02/2016 | 19 | 135 | CE-98 | ND 0 | ESPIN BARRERA JAIME EDUARDO | 67.12 |
| 04/02/2016 | 19 | 136 | CE-99 | ND 0 | MEDINA OCAÑA LIDIA JESUS | 198.88 |
| 04/02/2016 | 19 | 137 | CE-100 | ND 0 | ALAS DE SOCORRO DEL ECUADOR | 3,888.64 |
| 04/02/2016 | 19 | 138 | CE-101 | ND 0 | MOYANO MORA WALTER ANTONIO | 359.10 |
| 04/02/2016 | 19 | 139 | CE-102 | ND 0 | MOROCHO JANETA LUIS ALFREDO | 483.30 |
| 04/02/2016 | 19 | 140 | CE-103 | ND 0 | ESPIN BARRERA JAIME EDUARDO | 295.72 |
| 04/02/2016 | 19 | 141 | CE-104 | ND 0 | PILLAJO LEON PATRICIA MARGOTH | 190.04 |
| 04/02/2016 | 19 | 142 | CE-105 | ND 0 | JARAMILLO LLANDAN MONICA JANNETT | 40.00 |
| 04/02/2016 | 19 | 143 | CE-106 | ND 0 | COMERCIO GLOBAL CIAGLOBAL S.A | 10.17 |
| 04/02/2016 | 19 | 144 | CE-107 | ND 0 | COMERCIO GLOBAL CIAGLOBAL S.A | 5.54 |
| 04/02/2016 | 19 | 145 | CE-108 | ND 0 | COMERCIO GLOBAL CIAGLOBAL S.A | 4.62 |
| 04/02/2016 | 19 | 146 | CE-109 | ND 0 | CHAVEZ PUALACIN HOMERO JHOFFRE | 375.90 |
| 04/02/2016 | 19 | 147 | CE-110 | ND 0 | VALDIVIESO MARIA ESTELA | 53.70 |
| 04/02/2016 | 19 | 148 | CE-111 | ND 0 | RIVERA FREIRE KELLY KATHERINE | 872.42 |
| 04/02/2016 | 20 | 149 | CE-112 | ND 0 | INGA VILLACIS JOSE LUIS | 248.67 |
| 04/02/2016 | 19 | 150 | CE-113 | ND 0 | HERCONSLAC COMUNICACIONES CIA LTDA | 284.48 |
| 04/02/2016 | 21 | 151 | CE-114 | ND 0 | ANDRANGO CIFUENTES KATTY LORENA | 99.73 |
| 04/02/2016 | 21 | 152 | CE-115 | ND 0 | ALDAS CAJAS CLEVER MANUEL | 1,387.50 |
| 04/02/2016 | 21 | 153 | CE-116 | ND 0 | CHAVEZ PUALACIN HOMERO JHOFFRE | 16.11 |
| 04/02/2016 | 21 | 154 | CE-117 | ND 0 | PRODONTOMEDS.A. | 454.99 |
| 04/02/2016 | 21 | 155 | CE-118 | ND 0 | ANDRANGO CIFUENTES KATTY LORENA | 406.58 |
| 04/02/2016 | 21 | 156 | CE-119 | ND 0 | BASTIDAS OROZCO FABIOLA CARMELA | 453.14 |
| 04/02/2016 | 21 | 157 | CE-120 | ND 0 | BARAHONA SAA CLEVER RAMIRO | 1,508.40 |
| 04/02/2016 | 21 | 158 | CE-121 | ND 0 | VALDIVIEZO HIDALGO GRACE LISSETH | 92.57 |
| 04/02/2016 | 21 | 159 | CE-122 | ND 0 | PICO ROMERO ANDREA VERONICA | 973.35 |
| 04/02/2016 | 21 | 160 | CE-123 | ND 0 | LOZADA MARTINEZ KATY ALEXANDRA | 1,430.02 |
| 04/02/2016 | 22 | 161 | CE-124 | ND 0 | ALDAS CAJAS CLEVER MANUEL | 1,982.14 |
| 04/02/2016 | 22 | 162 | CE-125 | ND 0 | FONSECA JARRIN RUBEN MAURICIO | 21.48 |
| 04/02/2016 | 22 | 163 | CE-126 | ND 0 | FONSECA JARRIN RUBEN MAURICIO | 3,459.85 |
| 04/02/2016 | 23 | 164 | CE-127 | ND 0 | CORPOELYDO CIA LTDA | 2,424.23 |
| 04/02/2016 | 24 | 165 | CE-128 | ND 0 | NUÑEZ RODRIGUEZ DARWIN EDUARDO | 877.42 |
| 04/02/2016 | 24 | 166 | CE-129 | ND 0 | FIDEICOMISO MERCANTIL DE ADMINISTRACION DE RECURSO | 112.73 |
| 04/02/2016 | 25 | 167 | CE-130 | ND 0 | SAGBAY LITUMA KEHENDY KARINA | 270.65 |
| 04/02/2016 | 25 | 168 | CE-131 | ND 0 | MOROCHO JANETA LUIS ALFREDO | 359.10 |
| 04/02/2016 | 25 | 169 | CE-132 | ND 0 | BARAHONA SAA CLEVER RAMIRO | 1,508.40 |
| 04/02/2016 | 25 | 170 | CE-133 | ND 0 | COMPAÑIA GENERAL DE COMERCIO COGECOMSA S.A | 157.34 |
| 04/02/2016 | 26 | 171 | CE-134 | ND 0 | CASTRO RODRIGUEZ GLORIA MARISOL | 940.25 |
| 04/02/2016 | 26 | 172 | CE-135 | ND 0 | JARRIN ALMEIDA HENRY PATRICIO | 1,918.93 |
| 04/02/2016 | 26 | 173 | CE-136 | ND 0 | JIMENEZ HERRERA ROBERTO EFRAIN | 256.50 |
| 10/02/2016 | 26 | 183 | CE-137 | ND 0 | RODRIGUEZ RUIZ ALEXANDRA JAQUELINE | 72.39 |
| 10/02/2016 | 26 | 184 | CE-138 | ND 0 | FERSAMAX S.A | 15.54 |
| 15/02/2016 | 26 | 190 | CE-139 | ND 0 | CORPORACION NACIONAL DE TELECOMUNICACIONES CNT EF | 342.96 |
| 15/02/2016 | 26 | 191 | CE-140 | ND 0 | CORPORACION NACIONAL DE TELECOMUNICACIONES CNT EF | 60.44 |
| 15/02/2016 | 26 | 193 | CE-141 | ND 0 | EMPRESA ELECTRICA AMBATO REGIONAL CENTRO | 56.31 |
| 15/02/2016 | 26 | 194 | CE-142 | ND 0 | EMPRESA ELECTRICA AMBATO REGIONAL CENTRO | 213.04 |
| 15/02/2016 | 27 | 195 | CE-143 | ND 0 | LALAMA SALAS PATRICIO IVAN | 359.10 |
| 15/02/2016 | 27 | 196 | CE-144 | ND 0 | HERCONSLAC COMUNICACIONES CIA LTDA | 284.48 |
| 15/02/2016 | 27 | 197 | CE-145 | ND 0 | ESCOBAR VILLARROEL MERCEDES MARGOTH | 51.48 |
| 15/02/2016 | 27 | 198 | CE-146 | ND 0 | JIMENEZ HERRERA ROBERTO EFRAIN | 256.50 |
| 15/02/2016 | 27 | 199 | CE-147 | ND 0 | MORAN CAIZA MIRIAN PURIFICACION | 163.29 |

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| 15/02/2016 | 27 | 200 | CE-148 | ND 0 | BASTIDAS OROZCO FABIOLA CARMELA | 43.54 |
| 15/02/2016 | 27 | 201 | CE-149 | ND 0 | PICO GARCES MIRIAN ALEXANDRA | 1,197.70 |
| 15/02/2016 | 27 | 202 | CE-150 | ND 0 | PILLAJO LEON PATRICIA MARGOTH | 5.80 |
| 15/02/2016 | 27 | 203 | CE-151 | ND 0 | MOYANO MORA WALTER ANTONIO | 359.10 |
| 15/02/2016 | 27 | 204 | CE-152 | ND 0 | LADINO LLONGO MARCELO VICENTE | 203.20 |
| 15/02/2016 | 27 | 205 | CE-153 | ND 0 | PEREZ GARCES JORGE ANDRES | 314.96 |
| 15/02/2016 | 27 | 206 | CE-154 | ND 0 | MOROCHO JANETA LUIS ALFREDO | 359.10 |
| 15/02/2016 | 27 | 207 | CE-155 | ND 0 | LLERENA PERALTA KETA GENOVEVA | 203.20 |
| 15/02/2016 | 27 | 208 | CE-156 | ND 0 | MEDINA OCAÑA LIDIA JESUS | 198.66 |
| 15/02/2016 | 27 | 209 | CE-157 | ND 0 | MEDINA OCAÑA LIDIA JESUS | 195.18 |
| 15/02/2016 | 27 | 210 | CE-158 | ND 0 | PICO GARCES MIRIAN ALEXANDRA | 2,635.43 |
| 15/02/2016 | 27 | 211 | CE-159 | ND 0 | CORPORACION RADIO ENCANTO TELVOZ CIA.LTDA | 254.00 |
| 15/02/2016 | 27 | 212 | CE-160 | ND 0 | CORAZON DE LA AMAZONIA Y TURISMO CORAMAZTURIS CIA | 679.76 |
| 15/02/2016 | | 215 | CE-162 | ND 0 | CAJA AHORRO | 13,687.32 |
| 16/02/2016 | 29 | 216 | CE-163 | ND 0 | VILLARRUEL BURBANO JOSE RAUL | 806.90 |
| 16/02/2016 | 29 | 217 | CE-164 | ND 0 | VILLARRUEL BURBANO JOSE RAUL | 1,211.85 |
| 16/02/2016 | 29 | 218 | CE-165 | ND 0 | ENGELMANN OLANDESE JESSI DENISE | 40.00 |
| 16/02/2016 | | 220 | CE-166 | CH 0 | ALAS DE SOCORRO DEL ECUADOR | 0.01 |
| 21/02/2016 | 30 | 262 | CE-167 | ND 0 | ACURIO ACURIO SANDRA XIMENA | 198.33 |
| 21/02/2016 | 30 | 263 | CE-168 | ND 0 | CHARIGUAMAN CENTENO CARMEN ESTEFANIA | 255.11 |
| 21/02/2016 | 30 | 264 | CE-169 | ND 0 | GUALLAN MISHQUI SANDRA ELENA | 343.00 |
| 21/02/2016 | 30 | 265 | CE-170 | ND 0 | RIVADENEIRA CABRERA LILIAN SORAINA | 355.41 |
| 21/02/2016 | 30 | 266 | CE-171 | ND 0 | SANCHEZ UBILLUZ SYLVIA CATALINA | 255.26 |
| 21/02/2016 | 30 | 267 | CE-172 | ND 0 | TAMAYO ROMERO ELSA ELISABETH | 224.34 |
| 21/02/2016 | 30 | 268 | CE-173 | ND 0 | VILLACIS TACURI DIANA CAROLINA | 209.04 |
| 21/02/2016 | 30 | 269 | CE-174 | ND 0 | HERNANDEZ ORTIZ EDUARDO RENAN | 413.85 |
| 22/02/2016 | 31 | 270 | CE-175 | ND 0 | BERMUDEZ MORALES LUIS ALBERTO | 372.61 |
| 22/02/2016 | 31 | 283 | CE-176 | ND 0 | RUIZ LARA GUADALUPE ELIZABETH | 673.80 |
| 23/02/2016 | 32 | 291 | CE-181 | ND 0 | ESPIN ESPIN DANIEL ELIAS | 326.57 |
| 24/02/2016 | 33 | 299 | CE-183 | ND 0 | CAJA AHORRO | 677.60 |
| 24/02/2016 | 33 | 300 | CE-184 | ND 0 | CAJA AHORRO | 2,720.02 |
| 25/02/2016 | 32 | 308 | CE-185 | ND 0 | BASANTES MORA JENNY ETELVINA | 420.18 |
| 25/02/2016 | 32 | 309 | CE-186 | ND 0 | CALLE SAMARTIN FLOR CARMEN | 390.26 |
| 25/02/2016 | 32 | 310 | CE-187 | ND 0 | GOMEZ VILLAFUERTE KATTY JANETH | 198.94 |
| 25/02/2016 | 32 | 311 | CE-188 | ND 0 | INGA ALARCON LADY MARICELA | 233.83 |
| 25/02/2016 | 32 | 312 | CE-189 | ND 0 | LARA PICO RUTH NOEMI | 125.16 |
| 25/02/2016 | 32 | 313 | CE-190 | ND 0 | LOPEZ MONICA DOLORES | 298.46 |
| 25/02/2016 | 32 | 314 | CE-191 | ND 0 | NAVAS MONTERO GERMANIA CAROLINA | 629.34 |
| TOTAL ... | | | | | | <u>101,323.32</u> |