



GOBIERNO AUTÓNOMO DESCENTRALIZADO PARROQUIAL RURAL DE SAN ISIDRO

MATRIZ DESTINATARIOS FONDOS PUBLICOS MES DICIEMBRE 2022

N°	PROVEEDOR	RIMPE	IVA 0%	VALOR	IVA	30	70	100	SEG	EMPRE	1.75	micro	8	2.75
1	VASQUEZ ARIAS CRISTINA CECIBEL	3870.00		0.00	0.00	0	0	0	0	0	0	0	0	0.00
2	YAMBERLA QUINCHIGUANGO CESAR OSWALDO			900.00	108.00	0	0	108.00	0	0	15.75	0	0	0.00
3	CUADROS OVIEDO HUGO FEDERMAN	410.00		0.00	0.00	0	0	0.00	0	0	0	0	0	0.00
4	SALAZAR MEJIA SANTIAGO EDGAR	450.00		0.00	0.00	0	0	0.00	0	0	0	0	0	0.00
5	CNT EP			20.45	2.45	0	0	0.00	0	0.00	0	0	0	0.00
6	COGECOMSA			12.30	1.48	0	0	1.48	0	0	0.22	0	0	0.00
7	EMELNORTE		15.38	0	0.00	0	0	0	0	0	0	0	0	0.00
8	EMELNORTE		15.66	0	0.00	0	0	0	0	0	0	0	0	0.00
9	EMELNORTE		39.43	0	0.00	0	0	0	0	0	0	0	0	0.00
10	EMELNORTE		14.99	0	0.00	0	0	0	0	0	0	0	0	0.00
11	EMELNORTE		30.39	0	0.00	0	0	0	0	0	0	0	0	0.00
12	EMELNORTE		83.99	0	0.00	0	0	0	0	0	0	0	0	0.00
13	EMELNORTE		217.38	0	0.00	0	0	0	0	0	0	0	0	0.00
14	EMELNORTE		142.37	0	0.00	0	0	0	0	0	0	0	0	0.00
15	EMELNORTE		65.56	0	0.00	0	0	0	0	0	0	0	0	0.00
16	EMELNORTE		15.18	0	0.00	0	0	0	0	0	0	0	0	0.00
17	EMELNORTE		22.01	0	0.00	0	0	0	0	0	0	0	0	0.00
18	EMELNORTE		52.78	0	0.00	0	0	0	0	0	0	0	0	0.00
19	RAMIREZ CHICANGO OLVIN PATRICIO			4488.00	538.56	0	0	538.56	0	0	0	0	359.04	0.00
20	PLASTILIMPIO			10.95	1.31	0	0.00	1.31	0	0	0.19	0.00	0.00	0.00
21	FLORES GUZMAN JUAN CRISTOBAL			4913.95	589.67	0	0.00	589.67	0	49.14	0	0.00	0.00	0.00
22	EMPRESA PUBLICA DE HIDROCARBUROS			8.93	1.07	0	0.00	0.00	0	0	0	0.00	0.00	0.00
23	EMPRESA PUBLICA DE HIDROCARBUROS			8.93	1.07	0	0.00	0.00	0	0	0	0.00	0.00	0.00
24	SWEADEN COMPANIA DE SEGUROS			164.37	19.72	0	0.00	19.72	0.28	0	0	0.00	0.00	0.00
25	AIRMAXTELECOM SOLUCIONES TECNOLOGICAS			88.54	10.62	0	0.00	10.62	0.00	0	0	0.00	0.00	2.43
26	AIRMAXTELECOM SOLUCIONES TECNOLOGICAS			88.54	10.62	0	0.00	10.62	0.00	0	0	0.00	0.00	2.43
27	AIRMAXTELECOM SOLUCIONES TECNOLOGICAS			88.54	10.62	0	0.00	10.62	0.00	0	0	0.00	0.00	2.43
28	AIRMAXTELECOM SOLUCIONES TECNOLOGICAS			88.54	10.62	0	0.00	10.62	0.00	0	0	0.00	0.00	2.43
29	AIRMAXTELECOM SOLUCIONES TECNOLOGICAS			88.54	10.62	0	0.00	10.62	0.00	0	0	0.00	0.00	2.43
30	AIRMAXTELECOM SOLUCIONES TECNOLOGICAS			88.54	10.62	0	0.00	10.62	0.00	0	0	0.00	0.00	2.43
31	EMPRESA PUBLICA DE HIDROCARBUROS			4.46	0.54	0	0.00	0.00	0	0	0	0.00	0.00	0.00
32	EMPRESA PUBLICA DE HIDROCARBUROS			8.93	1.07	0	0.00	0.00	0	0	0	0.00	0.00	0.00
33	COGECOMSA			47.75	5.73	0	0	5.73	0	0	0.84	0	0	0.00
34	SWEADEN COMPANIA DE SEGUROS			705.01	84.60	0	0.00	84.60	1.18	0	0	0.00	0.00	0.00
35	VASQUEZ ARIAS CRISTINA CECIBEL	2902.50		0.00	0.00	0	0	0	0	0	0	0	0	0.00
36	GUAMIALAMA PAEZ ANA ROSARIO	1067.40		0.00	0.00	0	0	0	0	0	0	0	0	0.00
37	GUAMA RODRIGUEZ LILIA ESPERANZA	1067.40		0	0.00	0	0	0	0	0	0	0	0	0.00
38	SALAZAR MEJIA SANTIAGO EDGAR	450.00		0.00	0.00	0	0	0.00	0	0	0	0	0	0.00
39	VINUEZA VACA FIDEL BLADIMIR			955.00	114.60	0	0.00	114.60	0	9.55	0.00	0.00	0.00	0.00
40	PORTILLA ENRIQUEZ MIGUEL ANGEL			765.00	91.80	0	0.00	91.80	0	7.65	0.00	0.00	0.00	0.00
41	MARTINEZ ENRIQUEZ SEGUNDO VICENTE			3983.00	477.96	0	0.00	477.96	0	39.83	0.00	0.00	0.00	0.00
42	ASOCIACION DE PRODUCCION MONTUFAR			131.28	15.75	0	0	15.75	0.00	1.31	0.00	0.00	0.00	0.00
43	CORTEZ ROJAS FANNY MARITZA	97.20		0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
44	HARNISTH PINOS ODGUIL ANTONIO			10.40	1.25	0	0	1.25	0.00	0.00	0.18	0.00	0.00	0.00
45	ERAZO CRIOLLO HERNANDO FABIAN			2639.00	316.68	0	0	316.68	0.00	26.39	0.00	0.00	0.00	0.00
46	EMPRESA PUBLICA DE HIDROCARBUROS			8.93	1.07	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47	EMPRESA PUBLICA DE HIDROCARBUROS			13.39	1.61	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48	EMPRESA PUBLICA DE HIDROCARBUROS			8.93	1.07	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	10314.50	715.12	20340.20	2440.82	0.00	0.00	2430.87	1.46	133.87	17.18	0.00	359.04	14.58