



GOBIERNO AUTÓNOMO DESCENTRALIZADO PARROQUIAL RURAL DE SAN ISIDRO

MATRIZ DESTINATARIOS FONDOS PUBLICOS MES MARZO 2022

N°	PROVEEDOR	RIMPE	IVA 0%	VALOR	IVA	30	70	100	1%	1	1.75	micro	8	2.75
1	AIRMAXTELECOM SOLUCIONES TECNOLÓGICAS			88.54	10.62	0	0	10.62	0	0	0	0	0	2.43
2	AIRMAXTELECOM SOLUCIONES TECNOLÓGICAS			88.54	10.62	0	0	10.62	0	0	0	0	0	2.43
3	AIRMAXTELECOM SOLUCIONES TECNOLÓGICAS			88.54	10.62	0	0	10.62	0	0	0	0	0	2.43
4	AIRMAXTELECOM SOLUCIONES TECNOLÓGICAS			88.54	10.62	0	0	10.62	0	0	0	0	0	2.43
5	AIRMAXTELECOM SOLUCIONES TECNOLÓGICAS			88.54	10.62	0	0	10.62	0	0	0	0	0	2.43
6	AIRMAXTELECOM SOLUCIONES TECNOLÓGICAS			88.54	10.62	0	0	10.62	0	0	0	0	0	2.43
7	EMPRESA PUBLICA DE HIDROCARBUROS			892.86	107.14	0	0	0.00	0	0	0	0	0	0.00
8	BANCO CENTRAL DEL ECUADOR		0.25	0	0.00	0	0	0	0	0	0	0	0	0.00
9	GUAMIALAMA PÁEZ ANA ROSARIO	1067.40	0.00	0	0.00	0	0	0	0	0	0	0	0	0.00
10	GUAMA RODRÍGUEZ LILIA ESPERANZA	1067.40	0.00	0	0.00	0	0	0	0	0	0	0	0	0.00
11	LEÓN CARDOSO FRANCISCO PATRICIO		966.00	0	0.00	0	0	0	0	9.66	0	0	0	0.00
12	SALAZAR MEJIA SANTIAGO EDGAR	450.00	0.00	0	0.00	0	0	0	0	0	0	0	0	0.00
13	CNT			16.24	1.95	0	0	0	0	0	0	0	0	0.00
14	TIRIRA TEQUIS CESAR MAURICIO	1655.00	0.00	0	0.00	0	0	0	0	0	0	0	0	0.00
15	CAICEDO GARCÍA KATTY GUADALUPE	254.6	0.00	0	0.00	0	0	0	0	0	0	0	0	0.00
16	ISICONIMC		1237.78	0	0.00	0	0	0.00	0	12.38	0.00	0	0	0.00
17	VILLARREAL TEQUIZ ANDERSON RAMIRO			189.2	22.70	0	0	22.70	0	0	3.31	0	0	0.00
18	COGECOMSA S.A.			124.54	14.94	0	0	14.94	0	0	2.18	0	0	0.00
19	COGECOMSA S.A.			15.66	1.88	0	0	1.88	0	0	0.27	0	0	0.00
20	COGECOMSA S.A.			27.4	3.29	0	0	3.29	0	0	0.48	0	0	0.00
21	INPORFACTORY			43.8	5.26	0	0	5.26	0	0	0.77	0	0	0.00
22	MEJIA FRAGA DIEGO LEOPOLDO			2221.43	266.57	0	0	266.57	22.21	0	0	0	0	0.00
23	MEJIA FRAGA DIEGO LEOPOLDO			5535.72	664.29	0	0	664.29	55.36	0	0	0	0	0.00
24	HARNISTH			6.24	0.75	0	0	0.75	0	0	0.11	0	0	0.00
25	PLASTILIMPIO			17.80	2.14	0	0	2.14	0	0	0.31	0	0	0.00
26	TEXTIQUIM			41.40	4.97	0	0	4.97	0	0	0.72	0	0	0.00
27	VINUEZA VACA FIDEL BLADIMIR			553.00	66.36	0	0	66.36	0	0	9.68	0	0	0.00
28	EMELNORTE		16.81	0.00	0	0	0	0	0	0	0	0	0	0
29	EMELNORTE		5.09	0.00	0	0	0	0	0	0	0	0	0	0
30	EMELNORTE		31.59	0.00	0	0	0	0	0	0	0	0	0	0
31	EMELNORTE		46.32	0.00	0	0	0	0	0	0	0	0	0	0
32	EMELNORTE		67.21	0.00	0	0	0	0	0	0	0	0	0	0
33	EMELNORTE		9.62	0.00	0	0	0	0	0	0	0	0	0	0
34	EMELNORTE		17.52	0.00	0	0	0	0	0	0	0	0	0	0
35	EMELNORTE		5.09	0.00	0	0	0	0	0	0	0	0	0	0
36	EMELNORTE		17.44	0.00	0	0	0	0	0	0	0	0	0	0
37	EMELNORTE		5.09	0.00	0	0	0	0	0	0	0	0	0	0
38	EMELNORTE		5.19	0.00	0	0	0	0	0	0	0	0	0	0
39	CUADROS OVIEDO HUGO FEDERMAN	185.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0
40	LORA MEJIA CESAR RODRIGO			1200.10	144.01	0	0	144.01	0	0	21.00	0	0	0.00
41	VILLARREAL TEQUIZ ANDERSON RAMIRO			50.10	6.01	0	0	6.01	0	0	0.88	0	0	0.00
42	VILLARREAL TEQUIZ ANDERSON RAMIRO			61.00	7.32	0	0	7.32	0	0	1.07	0	0	0.00
43	PEREZ GUEVARA ORLANDO RODRIGO	5860.48		0.00	0	0	0	0	0	0	0	0	0	0
44	FRANCO VARAS CECILIA IVONE			290.00	34.80	0	0	34.80	2.9	0.00	0.00	0	0	0.00
	<b>TOTAL</b>	<b>10539.88</b>	<b>2431.00</b>	<b>11817.73</b>	<b>1418.13</b>	<b>0.00</b>	<b>0.00</b>	<b>1309.01</b>	<b>80.47</b>	<b>22.04</b>	<b>40.78</b>	<b>0.00</b>	<b>0.00</b>	<b>14.58</b>