


DESTINATARIOS DE RECURSOS PÚBLICOS DE OCTUBRE A DICIEMBRE 2018

| PROVEEDORES | OCTUBRE | NOVIEMBRE | DICIEMBRE | TOTAL |
|--|--------------|----------------|-----------------|-----------------|
| COMBUSOLIVOS CÍA LTDA. | 445.69 | 192.81 | 0 | 638.5 |
| ANDRADE FLORES CÉSAR ANTONIO | 147.01 | 160 | 0 | 307.01 |
| KLEVER ALEJANDRO TABOADA SALAZAR | 216.41 | 0 | 0 | 216.41 |
| COYANOR | 1037 | 877.75 | 55.55 | 1970.3 |
| CÁRDENAS AGUIRRE DANIEL DAVID | 59.4 | 59.4 | 0 | 118.8 |
| CORPORACIÓN NACIONAL DE TELECOMUNICACIONES | 591.5 | 270.38 | 316.15 | 1178.03 |
| REMACHE GUBIO DENNIS ALEXANDER | 160 | 180 | 0 | 340 |
| IMBAQUINGO GUERRERO ÁNGEL DANIEL | 160 | 180 | 0 | 340 |
| FLORES ARIAS CARLA SOLEDAD | 160 | 180 | 0 | 340 |
| SAAVEDRA OTALIMA SANTIAGO | 162.56 | 182.88 | 0 | 345.44 |
| IMBAQUINGO JINES EVELYN ALEXANDRA | 162.56 | 0 | 182.88 | 345.44 |
| LARA MUÑOZ JOELUIS | 88.07 | 0 | 0 | 88.07 |
| DIGIFLAS | 535.9 | 0 | 0 | 535.9 |
| SRA. NELY SARZOSA | 49 | 0 | 0 | 49 |
| VACA MORALES DANY RAFAEL | 403.2 | 0 | 453.6 | 856.8 |
| EMELNORTE | 1795.69 | 3783.65 | 0 | 5579.34 |
| OROZCO ARIAS LUIS FERNANDO | 1750.62 | 0 | 0 | 1750.62 |
| PROESVA | 1186.79 | 0 | 0 | 1186.79 |
| LARA GÓMEZ LUTGARDA NATALI | 659.38 | 0 | 0 | 659.38 |
| ASOCIACIÓN EP-FYPROCAI | 312 | 0 | 0 | 312 |
| CODYXOPAPER CÍA. LTDA. | 3.75 | 0 | 0 | 3.75 |
| COGECOMSA, S.A. | 3.33 | 0 | 0 | 3.33 |
| VALVERDE PILLAJO DARIO EDUARDO | 45.36 | 0 | 0 | 45.36 |
| SALAZAR PAREDES ANTONIO FERNANDO | 141.51 | 0 | 0 | 141.51 |
| EMAPA I. | 1529.78 | 1856.66 | 0 | 3386.44 |
| DIGITAL ADS | 456.45 | 0 | 0 | 456.45 |
| FARMACIAS ECONÓMICAS | 270.87 | 0 | 0 | 270.87 |
| MERA AGUAS CARLOS ARMANDO | 79.54 | 0 | 0 | 79.54 |
| CHICO DE LA TORRE DARIO MAURICIO | 810.9 | 810.9 | 0 | 1621.8 |
| GUERRERO NILO GERMAN | 0 | 119.56 | 0 | 119.56 |
| LUNA MORA PABLO DANIEL | 0 | 679.05 | 0 | 679.05 |
| PANAMERICANA VIAL S.A. PANAVIAL | 0 | 133.6 | 0 | 133.6 |
| VEGA MONTALVO WASHINGTON JAVIER | 0 | 276.65 | 39.31 | 315.96 |
| MANOSALVAS ORTEGA CARLOS ALEJANDRO | 0 | 30 | 0 | 30 |
| ECUAMUNDO | 0 | 5808.49 | 0 | 5808.49 |
| PALMA LUIS HUMBERTO | 0 | 641.9 | 0 | 641.9 |
| METÁLICAS FORTEX | 0 | 1188 | 0 | 1188 |
| OTEFRISA | 0 | 0 | 371.34 | 371.34 |
| UNIVERSISTEM | 0 | 0 | 137.16 | 137.16 |
| VARGAS YÉPEZ FRANK ISRAEL | 0 | 0 | 2170.99 | 2170.99 |
| SYNERQUIM CÍA. LTDA. | 0 | 0 | 126.3 | 126.3 |
| SERVICIO DE RENTAS INTERNAS | 1012.53 | 650.92 | 0 | 1663.45 |
| CONTRALORÍA GENERAL DEL ESTADO | 292.76 | 292.76 | 292.76 | 878.28 |
| BANCO CENTRAL DEL ECUADOR | 9.65 | 5.65 | 11.8 | 27.1 |
| INSTITUTO ECUATORIANO DE SEGURIDAD SOCIAL | 8637.79 | 8618.39 | 8843.12 | 26099.3 |
| TOTAL | 23377 | 27179.4 | 13000.96 | 63557.36 |


Lic. Clara Jácome C.
CONTADOR GENERAL

