



Gobierno Autónomo
Descentralizado Municipal
San Miguel de Ibarra



EPFYPROCAI
EMPRESA PÚBLICA MUNICIPAL DE FAENAMIENTO
Y PRODUCTOS CÁRNICOS - IBARRA

DESTINATARIOS DE RECURSOS PÚBLICOS AL MES DE JUNIO DEL 2023

PROVEEDORES	ABRIL	MAYO	JUNIO	TOTAL
INSTITUTO ECUATORIANO DE SEGURIDAD SOCIAL	7,923.52	7,764.42	7,972.64	23,660.58
REMUNERACIÓN DEL PERSONAL DE OPERACIONES	10,473.56	10,837.79	10,070.43	31,381.78
REMUNERACIONES DEL PERSONAL ADMINISTRATIVO	6,835.70	6,865.44	5,747.75	19,448.89
REMUNERACIONES DEL PERSONAL A CONTRATO	3,084.23	3,252.47	3,431.43	9,768.13
REMUNERACIONES DEL PERSONAL JUBILADO	1,286.22	1,286.22	1,266.22	3,838.66
SUPA RETENCIONES JUDICIALES	663.81	923.21	923.21	2,510.23
FONDO SOLIDARIO DE CESANTIA PRIVADA	867.43	892.91	889.77	2,650.11
EMELNORTE	1,967.97	1,814.53	2,170.04	5,952.54
EMAPA	2,037.06	2,057.34	2,151.33	6,245.73
CONTRALORIA GENERAL DEL ESTADO	356.65	356.65	336.22	1,049.52
BANCO CENTRAL DEL ECUADOR	6.50	6.75	3.30	16.55
CORPORACION NACIONAL DE TELECOMUNICACIONES	280.91	284.72	279.84	845.47
SERVICIO DE RENTAS INTERNAS	1,185.44	442.97	405.75	2,034.16
ARCE VILA GEN PATRICIO	140.00	160.00	200.00	500.00
CHAVEZ CABRERA ROBINSON DANILO	342.00	270.00	252.00	864.00
RIVADENEIRA VACA AYRTON PATRICIO	160.00	160.00	200.00	520.00
AGUILAR HERNANDEZ JEFFERSON LENIN	275.00	200.00	275.00	750.00
REASCOS LIMA CARLOS ANDES	453.60	403.20	554.40	1,411.20
SARZOSA SANCHEZ NELY ISABEL	2,500.00	0.00	0.00	2,500.00
ERAZO RODRIGUEZ JHON JAMES	758.80	738.50	734.30	2,231.60
TAMAYO BRAVO DARWIN DANIEL	661.50	652.40	473.20	1,787.10
FARINANGO VALVERDE JORGE ANTONY	375.00	540.00	420.00	1,335.00
FARINANGO VALVERDE PABLO ANDRES	80.50	0.00	0.00	80.50
QUITO YANDUM MARIA ELENA (Fondo para fines especificos)	183.54	0.00	0.00	183.54
VINUEZA CISNEROS SARA BEATRIZ	540.00	540.00	540.00	1,620.00
ARIAS IBARRA JHAJAYRA VANESSA	160.00	160.00	120.00	440.00
ECHEVERRIA RUIZ NELSON EDUARDO	9,027.50	3,500.00	3,500.00	16,027.50
ORTIZ BAEZ DIEGO ANDRE	2,250.00	0.00	0.00	2,250.00
CORDOVA PALADINES NORMA	813.62	369.42	0.00	1,183.04
IMPROSERVICE CIA. LTDA.	840.04	0.00	0.00	840.04
JIMENEZ DELGADO ESTEBAN FERNANDO	675.00	675.00	675.00	2,025.00
ESTACION DE SERVICIO EL MAYORISTA	2,800.00	0.00	0.00	2,800.00
TENGANAN TENGANAN JHONATAN MAURICIO	217.00	0.00	0.00	217.00
ENIECUADOR S.A.	2,095.99	1,585.52	2,034.41	5,715.92
GIHO S.A.S	14,850.00	0.00	0.00	14,850.00
BENITEZ ALMEIDA CYNTHIA PAULINA	993.31	0.00	0.00	993.31
TUBON PACHECO JOSE FRANCISCO	530.56	0.00	0.00	530.56
PANTOJA BONILLA RONALD FELIX	333.41	0.00	0.00	333.41
SISAILLA CIA. LTDA.	15.72	0.00	0.00	15.72
TEXTIQUIM CIA. LTDA.	7.60	0.00	0.00	7.60
PAUCAR ALMEIDA MONICA PAULINA	22.30	0.00	0.00	22.30
HARNISTH PINOS ODGUIL ANTONIO	15.15	0.00	0.00	15.15
COGECOMSA S.A.	111.58	250.73	0.00	362.31
PLASTILIMPIO S.A.	4.30	0.00	0.00	4.30
ALLAUCA QUISHPE KATHERINE VICTORIA	1,029.60	0.00	0.00	1,029.60
LOZANO RUIZ MAX RICARDO	0.00	5,049.00	0.00	5,049.00
OROZCO ARIAS LUIS FERNANDO	0.00	5,384.10	2,888.55	8,272.65
BELTRAN QUIMBIULCO GIOVANNY FRANCISCO	0.00	800.00	0.00	800.00
LABANNCY CIA. LTDA.	0.00	486.25	0.00	486.25
JATIVA CHAMORRO STALIN SANTIAGO	0.00	913.26	0.00	913.26
VASQUEZ BRITO FAUSTO MIGUEL	0.00	356.40	0.00	356.40
PALMA LUIS HUMBERTO	0.00	524.70	742.50	1,267.20
VEGA MONTALVO WASHINGTON JAVIER	0.00	14.91	166.90	181.81
PALMA AYALA LUIS FERNANDO	0.00	63.20	0.00	63.20
CACUANGO PATRICIA ALEXANDRA	0.00	577.50	314.30	891.80
OBANDO MEDRANDA JEREMY FERNANDO	0.00	141.40	0.00	141.40
MENDEZ MARROQUIN CESAR ANTONIO	0.00	109.90	228.90	338.80
MURILLO ALTAMIRANO MARIBEL OLIVIA	0.00	0.00	265.81	265.81
MESIAS MIRANDA ALEX DANIEL	0.00	0.00	113.85	113.85
ASEGURADORA DEL SUR	0.00	0.00	44.62	44.62
PRODUFERRET S.A.	0.00	0.00	5,292.09	5,292.09
TOTAL	80,231.62	61,410.81	55,683.76	197,326.19

Lic. Elisa Andrade T.

CONTADORA-GENERAL (E)