



GOBIERNO AUTÓNOMO DESCENTRALIZADO PARROQUIAL RURAL DE SAN ISIDRO

MATRIZ DESTINATARIOS FONDOS PUBLICOS MES FEBRERO 2022

N°	PROVEEDOR	RIMPE	IVA 0%	VALOR	IVA	30	70	100	1	1	1.75	micro	8	2.75
1	BANCO CENTRAL DEL ECUADOR		0.15	0.00	0.00	0	0	0.00	0	0	0	0	0	0.00
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	AIRMAXTELECOM SOLUCIONES TECNOLÓGICAS			88.54	10.62	0	0	10.62	0	0	0	0	0	2.43
8	CNT			11.58	1.39	0	0	0	0	0	0	0	0	0.00
9	BANCO CENTRAL DEL ECUADOR		0.10	0	0.00	0	0	0	0	0	0	0	0	0.00
10	VILLARREAL TEQUIZ ANDERSON RAMIRO			141.3	16.96	0	0	16.96	0	0	2.47	0	0	0.00
11	VILLARREAL TEQUIZ ANDERSON RAMIRO		2.50	100.1	12.01	0	0	12.01	0	0	1.80	0	0	0.00
12	VILLARREAL TEQUIZ ANDERSON RAMIRO			11	1.32	0	0	1.32	0	0	0.19	0	0	0.00
13	VILLARRUEL RIVERA BENITO MAURICIO			200	24.00	0	0	24.00	0	2	0.00	0	0	0.00
14	BANCO CENTRAL DEL ECUADOR		0.05	0	0.00	0	0	0	0	0	0	0	0	0.00
15	BANECUADOR			0.51	0.06	0	0	0	0	0	0	0	0	0.00
16	EMPRESA PUBLICA DE HIDROCARBUROS			446.43	53.57	0	0	0	0	0	0	0	0	0.00
17	EMPRESA PUBLICA DE HIDROCARBUROS			446.43	53.57	0	0	0	0	0	0	0	0	0.00
18	EMELNORTE		15.21	0.00	0	0	0	0	0	0	0	0	0	0.00
19	EMELNORTE		4.99	0.00	0	0	0	0	0	0	0	0	0	0.00
20	EMELNORTE		19.88	0.00	0	0	0	0	0	0	0	0	0	0.00
21	EMELNORTE		47.56	0.00	0	0	0	0	0	0	0	0	0	0.00
22	EMELNORTE		70.54	0.00	0	0	0	0	0	0	0	0	0	0.00
23	EMELNORTE		11.74	0.00	0	0	0	0	0	0	0	0	0	0.00
24	EMELNORTE		17.43	0.00	0	0	0	0	0	0	0	0	0	0.00
25	EMELNORTE		6.34	0.00	0	0	0	0	0	0	0	0	0	0.00
26	EMELNORTE		31.89	0.00	0	0	0	0	0	0	0	0	0	0.00
27	EMELNORTE		4.99	0.00	0	0	0	0	0	0	0	0	0	0.00
28	EMELNORTE		5.29	0.00	0	0	0	0	0	0	0	0	0	0.00
	TOTAL	0.00	238.66	1888.59	226.63	0.00	0.00	118.04	0.00	2	4.46	0.00	0.00	14.61

Ing. Lorena Reyes

SECRETARIA - TESORERA GADPR SAN ISIDRO