

| GOBIERNO AUTÓNOMO DESCENTRALIZADO MUNICIPAL DE OLMEDO -MANABÍ | | | | |
|--|---------------|-----------------|---|---------------------|
| ANEXO INFORMACIÓN LOTAIP. | | | | |
| DESTINATARIOS DE RECURSOS PÚBLICOS | | | | |
| PERÍODO FEBRERO 2023 | | | | |
| FECHA | TRANS. | RUC / CI | BENEFICIARIO | VALOR PAGADO |
| 01/02/2023 | 116 | 1314827872001 | FRANCO PINARGOTE GENESSIS ANNABELL | 6,189.75 |
| 02/02/2023 | 118 | 990005737001 | BANCO DEL PACIFICO | 229.61 |
| 02/02/2023 | 119 | 990005737001 | BANCO DEL PACÍFICO | 106.65 |
| 02/02/2023 | 120 | 990005737001 | BANCO DEL PACÍFICO | 157.01 |
| 07/02/2023 | 322 | 1360020660001 | IESS | 971.93 |
| 07/02/2023 | 323 | 1360020660001 | IESS | 51.81 |
| 07/02/2023 | 324 | 1360020660001 | IESS | 122.79 |
| 07/02/2023 | 325 | 1360020660001 | IESS | 1,654.77 |
| 13/02/2023 | 329 | 1360061260001 | BANCO DE DESARROLLO DEL ECUADOR | 1,466.88 |
| 13/02/2023 | 330 | 1760002600001 | BANCO CENTRAL DEL ECUADOR | 7.33 |
| 14/02/2023 | 336 | 1360020660001 | IESS | 6,956.83 |
| 14/02/2023 | 341 | 1760013210001 | SERVICIO DE RENTAS INTERNAS | 553.49 |
| 15/02/2023 | 162 | 1768152560001 | CORPORACION NACIONAL DE TELECOMUNICACIONES - CNT EP | 1,589.97 |
| 15/02/2023 | 163 | | ROL DE PAGO | 64,025.69 |
| 15/02/2023 | 342 | 1760005030001 | ASOCIACION DE MUNICIPALIDADES DEL ECUADOR | 968.45 |
| 16/02/2023 | 165 | 1311202681001 | ESPINALES INTRIAGO MARIA FERNANDA | 25,254.06 |
| 16/02/2023 | 166 | 968599020001 | EMPRESA ELECTRICA PUBLICA ESTRATEGICA CORPORACION NACIONAL DE ELECTRICIDAD CNEL | 618.19 |
| 16/02/2023 | 167 | 1360059600001 | CUERPO BOMBEROS DEL CANTÓN OLMEDO | 1,673.80 |
| 16/02/2023 | 168 | 1360065680001 | EMMAI-MANABI CS - EP | 3,534.94 |
| 16/02/2023 | 169 | 1390091474001 | COOPERATIVA DE AHORRO Y CREDITO SANTA ANA LTDA. | 7,707.01 |
| 16/02/2023 | 170 | | ROL DE PAGO EX OBREROS | 6,943.01 |
| 16/02/2023 | 171 | | ROL MOVILIZACIÓN TECNICOS CON DISCAPACIDAD | 235.20 |
| 16/02/2023 | 172 | | ROL MOVILIZACIÓN ESPACIOS ALTERNATIVOS | 351.32 |
| 16/02/2023 | 173 | | ROL MOVILIZACIÓN TERAPISTA | 29.40 |
| 16/02/2023 | 174 | | ROL MOVILIZACIÓN TERAPISTA | 29.40 |
| 16/02/2023 | 175 | | ROL MOVILIZACIÓN TÉCNICOS CON DISCAPACIDAD | 235.20 |
| 16/02/2023 | 176 | | ROL MOVILIZACIÓN ESPACIOS ALTERNATIVOS | 351.32 |
| 16/02/2023 | 177 | 1360065680001 | EMMAI MANABI CS EP | 8,333.33 |
| 16/02/2023 | 178 | 190005070001 | CONTINENTAL TIRE ANDINA S.A | 7,688.81 |
| 16/02/2023 | 179 | 1706551163001 | RIERA MENDEZ NORBERTO LICARION | 2,947.50 |
| 16/02/2023 | 343 | 1360061260001 | BANCO DE DESARROLLO DEL ECUADOR | 2,682.03 |
| 16/02/2023 | 344 | 1360061260001 | BANCO DE DESARROLLO DEL ECUADOR | 4,473.15 |
| 16/02/2023 | 345 | 1760002600001 | BANCO CENTRAL DEL ECUADOR | 13.41 |
| 16/02/2023 | 346 | 1760002600001 | BANCO CENTRAL DEL ECUADOR | 22.37 |
| 16/02/2023 | 347 | 1360020660001 | IESS | 20,206.54 |
| 17/02/2023 | 181 | 1311025132001 | MENDOZA LOOR CRISTHIAN PAUL | 644.00 |
| 17/02/2023 | 182 | 1309061701 | AVILÉS SAVERIO FAUSTO FELIPE | 5,000.00 |
| 17/02/2023 | 183 | 1309061701 | GUERRERO GUERRERO INÉS MONSERRATE | 3,000.00 |
| 17/02/2023 | 184 | 1307191096001 | GALE ZAMBRANO HENRY MANUEL | 5,640.50 |
| 17/02/2023 | 364 | 1760013210001 | SERVICIO DE RENTAS INTERNAS | 1,976.85 |
| 22/02/2023 | 189 | 1391843224001 | ASOCIACIÓN DE PRODUCCIÓN TEXTIL LOS OLIVOS ASOPROTEXOLIV | 47.45 |
| 22/02/2023 | 353 | 1760000900001 | MINISTERIO DE ECONOMIA Y FINANZAS | 623.73 |

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| 23/02/2023 | 190 | 1308883865001 | MONTANERO MERA CRISTHIAN MANUEL | 166.42 |
| 27/02/2023 | 207 | 1360000120001 | GOBIERNO PROVINCIAL DE MANABI | 218.27 |
| 27/02/2023 | 208 | 1760013210001 | SERVICIO DE RENTAS INTERNAS | 863.40 |
| 27/02/2023 | 209 | 1312833856 | GARCÍA VILLEGAS LIZ STEFANIE | 2,050.00 |
| 27/02/2023 | 210 | 1360059600001 | CUERPO BOMBEROS DEL CANTÓN OLMEDO | 377.91 |
| 27/02/2023 | 211 | 1312035775 | MIELES PARRALES ARIANA GEOMARA | 2,000.00 |
| 27/02/2023 | 212 | 1801629120001 | PEREZ JORGE ANTONIO | 197.96 |
| 27/02/2023 | 213 | 1312650045001 | GOMEZ PILCO JENNIFFER LISBETH | 287.10 |
| 28/02/2023 | 226 | 1303337032 | GUERRERO RIOS RAMON CELESTINO | 522.27 |
| 28/02/2023 | 227 | 1303337032 | GUERRERO RIOS RAMON CELESTINO | 522.27 |
| 28/02/2023 | 357 | 1360061260001 | BANCO DE DESARROLLO DEL ECUADOR | 507.40 |
| 28/02/2023 | 358 | 1360061260001 | BANCO DE DESARROLLO DEL ECUADOR | 3,415.22 |
| 28/02/2023 | 359 | 1760002600001 | BANCO CENTRAL DEL ECUADOR | 2.54 |
| 28/02/2023 | 360 | 1760002600001 | BANCO CENTRAL DEL ECUADOR | 17.08 |
| 28/02/2023 | 365 | 1760002600001 | BANCO CENTRAL DEL ECUADOR | 10.75 |
| | TOTAL : | | | 206,474.07 |