

**DESTINATARIOS DE RECURSOS PUBLICOS  
NOVIEMBRE 2015**

FECHA	IDENTIFICACION	BENEFICIARIO	COMPROBANTES DE VENTA			RETENCIONES		ANTICIPO	VALOR PAGADO
			BASE IMPONIBLE	IVA	TOTAL	IMP RENTA	IMP RENTA		
12/11/2015	171762403001	PEREDES POZO DIANA CRISTINA	1.830.36	219.64	2.050.00	219.64	183.04	0.00	1.647.32
12/11/2015	1716164502001	COLOMIA MARTINEZ JUAN GABRIEL	1.830.36	219.64	2.050.00	219.64	183.04	0.00	1.647.32
20/11/2015	1791750144001	CORPORACION MICROEMPRESARIAL YUNGUILA	9.951.64	0.00	9.951.64	0.00	0.00	0.00	9.951.64
20/11/2015	1790666565001	SGS DEL ECUADOR S.A.	51.768.60	6.212.23	57.980.83	0.00	1.035.37	0.00	56.945.46
20/11/2015	1104962348001	ARMINDOS DIAZ AMANDA LORENA	354.00	0.00	354.00	0.00	0.00	0.00	354.00
20/11/2015	1726710575001	PARDO PARDO KARINA CECILIA	354.00	0.00	354.00	0.00	0.00	0.00	354.00
20/11/2015	1724407489001	SANTI CAZAR DENISSE MARGARITA	354.00	0.00	354.00	0.00	0.00	0.00	354.00
20/11/2015	1708126684001	CASMIN CHALCO HENRY VINICIO	354.00	0.00	354.00	0.00	0.00	0.00	354.00
20/11/2015	1721292652001	PEREDES CAJAMIRCA ALEX JAVIER	354.00	0.00	354.00	0.00	0.00	0.00	354.00
20/11/2015	1724041056001	COLLAGUNZO CANCHIG CAROLINA ANABEL	354.00	0.00	354.00	0.00	0.00	0.00	354.00
20/11/2015	1726867658001	ROSETO DAVILA ANDREA KARINA	354.00	0.00	354.00	0.00	0.00	0.00	354.00
20/11/2015	1713137782001	AVAGUMBIA USHCA JUDITH VERONICA	354.00	0.00	354.00	0.00	0.00	0.00	354.00
20/11/2015	1719899383001	LUZURRAGA BEYALVO ADOLFO NIELSA	354.00	0.00	354.00	0.00	0.00	0.00	354.00
20/11/2015	1720219741001	ALVARO GUARATO MARCELENE ESTEFANIA	880.36	105.64	986.00	105.64	88.04	0.00	792.32
20/11/2015	172176209001	ROGANDO CASH PAULINA MARISSOL	880.36	105.64	986.00	105.64	88.04	0.00	792.32
20/11/2015	1709956688001	JORGE SANTIAGO SUPIRAN FOMES	477.68	57.32	535.00	40.12	38.21	0.00	456.67
20/11/2015	1709848087001	GIFFUEN ESQUILLA ANGELO GIOVANNY	500.00	60.00	560.00	42.00	10.00	0.00	508.00
20/11/2015	17123509619001	ESPIRITOSA GARZON GLORIA PATRICIA	354.00	0.00	354.00	0.00	0.00	0.00	354.00
20/11/2015	1723629109001	CAJAZA AGUAZAVIVA GABRIELA	316.07	37.93	354.00	37.93	31.61	0.00	284.46
20/11/2015	1713586699001	RODRIGUEZ DONALDOS ENCK ROBERTO	354.00	0.00	354.00	0.00	0.00	0.00	354.00
20/11/2015	1720341857001	VACACELA VAACACELA JOSE OULANTAY	354.00	0.00	354.00	0.00	0.00	0.00	354.00
23/11/2015	1768152560001	CNT	385.00	46.20	431.20	0.00	0.00	0.00	431.20
23/11/2015	1768152560001	CNT	29.99	3.60	33.59	0.00	0.00	0.00	33.59
24/11/2015	1713951485001	YERILANURDE JOHNNY SEBASTIAN	1.830.36	219.64	2.050.00	219.64	183.04	0.00	1.647.32
24/11/2015	1791122844001	ESMANCA LTDA	250.00	30.00	280.00	21.00	5.00	0.00	254.00
24/11/2015	1791257908001	RACOMDES S.A	90.00	10.80	100.80	7.36	1.80	0.00	91.44
24/11/2015	1790041220001	COMERCIAL KIVVIS S.A	3.371.43	404.57	3.776.00	0.00	33.71	0.00	3.742.29
24/11/2015	0000723532956	HENRIERA MARTINEZ CARLOS ALBERTO	354.00	0.00	354.00	0.00	0.00	0.00	354.00
24/11/2015	1718134774001	NAVAS VINCENZA SEBASTIAN ENESO	2.102.85	287.14	2.389.99	186.00	42.86	0.00	2.177.13
27/11/2015	1768152560001	CNT	75.00	9.00	84.00	0.00	0.00	0.00	84.00
27/11/2015	1724513753001	SOSA ASTUDILLO ANDRES SEBASTIAN	107.06.50	1.284.78	11.911.28	1.284.78	1.070.65	0.00	9.435.85
27/11/2015	1791222314001	EL VACA O BORGANICA DE LOS ANDES	13.154.40	0.00	13.154.40	0.00	0.00	0.00	13.154.40

24/11/2015	1792359702001	CONDESAN	12,600.00	1,512.00	14,112.00	1,058.40	0.00	0.00	13,053.60
27/11/2015	1711743706001	CARDENAS VELASQUEZ CARLOS ANDRES	41,629.64	4,995.56	46,625.20	3,496.89	416.30	0.00	42,712.01
30/11/2015	1723126510001	GUARACA ALVAREZ JENIFER MARGOTH	446.43	53.57	500.00	53.57	44.64	0.00	401.79
30/11/2015	1791312457001	COTRASSEB S.A.	6,230.00	747.60	6,977.60	523.32	124.60	0.00	6,329.68
30/11/2015	1791351525001	PROTELCOTIELSA S.A.	4,000.00	480.00	4,480.00	144.00	40.00	2,800.00	1,496.00
30/11/2015	0990013438001	ANGLO ECUATORIANA	5,155.12	618.61	5,773.73	0.00	51.55	0.00	5,722.18

Elaborado por:



Patricia Vasconez  
CONTADORA GENERAL

**QUITO**  
FONDO AMBIENTAL