

GACETA TRIBUTARIA DIGITAL

LA EMPRESA MUNICIPAL DE TELECOMUNICACIONES, AGUA POTABLE, ALCANTARILLADO Y SANEAMIENTO DE CUENCA, ETAPA EP

NOTIFICA

VALORES VENCIDOS Y PENDIENTES DE PAGO A FAVOR DE ETAPA EP, CONTENIDAS EN
FACTURAS POR SERVICIOS DE AGUA POTABLE:

La empresa ETAPA EP, en atención al numeral 4 del artículo 107 y a la Disposición General Segunda del Código Tributario, a través de este medio se notifica los valores vencidos y pendientes de pago que se detallan a continuación, a fin de dar cumplimiento a las

| ID_INSTALACION | CEDULA/RUC | CLIENTE | SALDO EXIGIBLE | FECHA PUBLICACION |
|----------------|------------|-------------------------------------|----------------|-------------------|
| A0194617 | 150389013 | AGUIRRE LANDIN KEVIN JOEL | \$260.68 | 23/01/2025 |
| A0194405 | 104145826 | CHUQUI PUMA JACINTO HERIBERTO | \$42.06 | 23/01/2025 |
| A0194397 | 104145826 | CHUQUI PUMA JACINTO HERIBERTO | \$39.39 | 23/01/2025 |
| A0194398 | 104145826 | CHUQUI PUMA JACINTO HERIBERTO | \$35.51 | 23/01/2025 |
| A0131765 | 105362560 | MEJIA BARBECHO JUAN PABLO | \$2.70 | 23/01/2025 |
| A0194349 | 301838397 | TOBAR GONZALEZ WALTER FERNANDO | \$42.09 | 23/01/2025 |
| A0194348 | 301838397 | TOBAR GONZALEZ WALTER FERNANDO | \$26.64 | 23/01/2025 |
| A0191154 | 101344554 | GUZHNAV MATUTE PATRICIO ALFONSO | \$63.99 | 23/01/2025 |
| A0190599 | 103001509 | ALVAREZ PAREDES OCTAVIANO | \$127.23 | 23/01/2025 |
| A0188259 | 103837704 | SEGARRA SARMIENTO WALTER HOMERO | \$29.33 | 23/01/2025 |
| A0194409 | 103635009 | ILLESCAS LEON WILLIAN REMIGIO | \$214.42 | 23/01/2025 |
| A0194418 | 103837993 | PARRA ANDRADE MARIA EUGENIA | \$14.94 | 23/01/2025 |
| A0194874 | 104025739 | PULLA GOMEZ JUAN EDISSON | \$114.09 | 23/01/2025 |
| A0194162 | 103693578 | LOJA CHUQUIMARCA FREDY SALVADOR | \$103.96 | 23/01/2025 |
| A0193309 | 703362335 | PIEDRA REDROVAN JACINTO BOLIVAR | \$233.09 | 23/01/2025 |
| A0184573 | 102214335 | MORALES REIBAN ANGEL MARIO | \$40.01 | 23/01/2025 |
| A0184209 | 103253829 | BARROS TENEMEA CARMEN LUCIA | \$37.78 | 23/01/2025 |
| A0183959 | 106522659 | MORA GUAPIZACA ALEXANDRA DEL PILAR | \$60.84 | 23/01/2025 |
| A0185987 | 301660908 | FIGUEROA MUNOZ SEGUNDO OSWALDO | \$40.14 | 23/01/2025 |
| A0185713 | 103163036 | AGUIRRE URENA XIMENA MARGARITA | \$66.28 | 23/01/2025 |
| A0186000 | 102286309 | MURILLO TORAL JULIO MILTON VINICIO | \$42.59 | 23/01/2025 |
| A0186251 | 103775763 | VINTIMILLA URGILES MAURICIO ALFREDO | \$79.74 | 23/01/2025 |
| A0194876 | 104025739 | PULLA GOMEZ JUAN EDISSON | \$52.14 | 23/01/2025 |
| A0184950 | 103699922 | MOROCHO SUQUI LUIS GUILLERMO | \$93.74 | 23/01/2025 |
| A0188194 | 106589252 | REINOZO AREVALO RAUL ANTONIO | \$35.98 | 23/01/2025 |
| A0194877 | 104025739 | PULLA GOMEZ JUAN EDISSON | \$50.34 | 23/01/2025 |
| A0195483 | 1714480652 | BERREZUETA PESANTEZ CARLOS PATRICIO | \$109.70 | 23/01/2025 |
| A0194529 | 106588585 | MARCILLO PINTADO JORGE PATRICIO | \$5.77 | 23/01/2025 |
| A0194601 | 104926035 | ABAD SOLIS OSCAR GEOVANNY | \$110.98 | 23/01/2025 |
| A0041535 | 101636579 | ORELLANA CUESTA DRIADE ELIZABETH | \$2.70 | 23/01/2025 |

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|----------|-----------|---------------------------------------|----------|------------|
| A0031990 | 101155158 | GARAY CORDOVA CESAR ALONSO | \$34.74 | 23/01/2025 |
| A0036441 | 103487047 | QUITO PADILLA ELSA ROSARIO | \$63.13 | 23/01/2025 |
| A0033935 | 100700640 | MARIN GARZON JULIO BOLIVAR | \$57.13 | 23/01/2025 |
| A0036934 | 101369718 | PENALOZA CARDENAS GUADALUPE ESPERANZA | \$4.84 | 23/01/2025 |
| A0037084 | 101843613 | LUPERCIO PINTADO ROSA MARIA | \$51.12 | 23/01/2025 |
| A0037151 | 103709481 | ALVAREZ GININ MARIA GLADYS | \$65.35 | 23/01/2025 |
| A0037221 | 104143813 | ZARATE SANCHO JUAN DIONICIO | \$45.48 | 23/01/2025 |
| A0037064 | 100305754 | ZAMBRANO FAICAN JAIME GONZALO | \$81.52 | 23/01/2025 |
| A0036973 | 100659978 | ORTIZ CORNEJO ANGEL GERARDO | \$121.01 | 23/01/2025 |
| A0037040 | 101181576 | GONZALEZ BRITO MARIA MERCEDES | \$27.88 | 23/01/2025 |
| A0037043 | 101181576 | GONZALEZ BRITO MARIA MERCEDES | \$31.48 | 23/01/2025 |
| A0032878 | 100903095 | CONTRERAS CARDENAS HILDA MARIANITA | \$26.64 | 23/01/2025 |
| A0032596 | 103137071 | ASTUDILLO COBOS JUAN RAMON | \$100.41 | 23/01/2025 |
| A0032960 | 101042448 | FERNANDEZ PESANTEZ GLADYS MARLEY | \$44.66 | 23/01/2025 |
| A0032492 | 104320643 | VELEZ ZHAPAN FERNANDO RODRIGO | \$14.94 | 23/01/2025 |
| A0031997 | 101023521 | LANDI BARBECHO JOSE MANUEL | \$15.84 | 23/01/2025 |
| A0024155 | 300048915 | DELGADO HERRERA JOSE MOISES | \$40.33 | 23/01/2025 |
| A0032090 | 102734928 | JIMENEZ JIMENEZ CARMEN EVANGELINA | \$31.52 | 23/01/2025 |
| A0033056 | 601059827 | SALDANA BURI SEGUNDO AGUSTIN | \$20.34 | 23/01/2025 |
| A0033461 | 101519106 | CARDENAS CARDENAS MARIA ESTHER | \$2.70 | 23/01/2025 |
| A0033412 | 907921381 | SERRANO RODAS JOHNNY ALEJANDRO | \$30.47 | 23/01/2025 |
| A0033511 | 100254663 | QUIZHPI ARIAS MERCEDES AMELIA | \$48.09 | 23/01/2025 |
| A0033408 | 100135177 | HURTADO ARCENTALES JAIME FIDEL | \$11.70 | 23/01/2025 |
| A0033704 | 102210812 | SANCHEZ VANEGAS MARITZA CUMANDA | \$47.19 | 23/01/2025 |
| A0033300 | 104141783 | CASTRO LARGO ROSA ELVIRA | \$19.82 | 23/01/2025 |
| A0033388 | 102010337 | ZAMBRANO JARA ROSA GODELIA | \$118.78 | 23/01/2025 |
| A0040178 | 100640572 | TENESACA LOJANO LUZ MARINA | \$59.81 | 23/01/2025 |
| A0040186 | 102618980 | PULLA LOPEZ BLANCA LUZMILA | \$23.90 | 23/01/2025 |
| A0037365 | 103115713 | LUPERCIO BENENLA BOLIVAR RENE | \$119.07 | 23/01/2025 |
| A0040089 | 100204833 | VELESACA YUNGA JOSE ANTONIO | \$50.60 | 23/01/2025 |
| A0039952 | 302062591 | MUNOZ TORRES LENIN DARWIN | \$20.68 | 23/01/2025 |
| A0040272 | 700019896 | ALBARRACIN FIGUEROA SEGUNDO REINALDO | \$48.43 | 23/01/2025 |
| A0039994 | 101009603 | MOGROVEJO ORTEGA MERCEDES DE JESUS | \$18.45 | 23/01/2025 |
| A0040022 | 102532298 | CASTRO PESANTEZ NARCISA DE JESUS | \$45.84 | 23/01/2025 |
| A0041330 | 101508828 | PAREDES JADAN MARIA EUGENIA | \$33.74 | 23/01/2025 |
| A0041227 | 102181781 | CADME SUSCAL EMPERATRIZ DE FATIMA | \$112.84 | 23/01/2025 |
| A0041415 | 100165281 | BACUILIMA ROJAS LUIS ANTONIO | \$2.43 | 23/01/2025 |
| A0041436 | 102757929 | ROCHE GUAMAN LUIS ALFONSO | \$71.69 | 23/01/2025 |
| A0041189 | 103121935 | LEON VILLA DIANA MELIDA | \$8.47 | 23/01/2025 |
| A0040395 | 100669399 | BRAVO MEJIA HUGO VICENTE | \$22.48 | 23/01/2025 |
| A0039936 | 103305348 | WILLCHES CORDERO MARIA LORENA | \$39.58 | 23/01/2025 |
| A0040399 | 300224326 | CORDERO TOLEDO CONCEPCION PIEDAD | \$77.99 | 23/01/2025 |
| A0040401 | 100634997 | VEGA CUSCO MARIA ROSA MERCEDES | \$46.14 | 23/01/2025 |
| A0040266 | 101603041 | MENDOZA ROMAN EDGAR RODRIGO | \$8.10 | 23/01/2025 |
| A0037596 | 100485184 | JIMENEZ QUEZADA ANGEL BENIGNO | \$116.42 | 23/01/2025 |
| A0037621 | 103492765 | TACURI MENDIA ELIVERTO ROMAN | \$6.64 | 23/01/2025 |

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| A0037584 | 101795862 | MOROCHO ALBARRACIN SARA LUCRECIA | \$4.02 | 23/01/2025 |
| A0037379 | 101559847 | SANMARTIN PALACIOS LUIS VICENTE | \$42.20 | 23/01/2025 |
| A0037927 | 1101781209 | MARTINEZ JARAMILLO MARTHA IRENE | \$47.53 | 23/01/2025 |
| A0037460 | 701370330 | RAMON PATINO RODRIGO OSWALDO | \$88.73 | 23/01/2025 |
| A0037512 | 103806956 | TORRES DELGADO MARIA GABRIELA | \$3.60 | 23/01/2025 |
| A0037964 | 101120343 | MONTALEZA AUCAPINA MANUEL ANTONIO | \$2.70 | 23/01/2025 |
| A0038296 | 101563419 | INGA TENESACA JOSE LIZARDO | \$151.44 | 23/01/2025 |
| A0038138 | 103175725 | CARCHI QUEZADA YOLANDA DEL ROSARIO | \$111.93 | 23/01/2025 |
| A0038306 | 100454255 | VASQUEZ ARIAS SEGUNDO ENRIQUE | \$54.21 | 23/01/2025 |
| A0038354 | 102304136 | MEJIA ESPINOZA ANA EULALIA | \$89.67 | 23/01/2025 |
| A0038121 | 100797869 | AGUILAR LEON MIGUEL ANGEL DE JESUS | \$21.45 | 23/01/2025 |
| A0038071 | 101856946 | LIMA ILLESCAS RENE RODRIGO | \$13.35 | 23/01/2025 |
| A0038081 | 100833409 | MONTALEZA ORELLANA ZOILA COLOMBIA | \$13.35 | 23/01/2025 |
| A0038114 | 101473890 | OCHOA AYORA ILDA MARIANA | \$22.84 | 23/01/2025 |
| A0026017 | 101067965 | ULLAURI VALLEJO MIGUEL ANGEL | \$30.84 | 23/01/2025 |
| A0026308 | 101142313 | CUMBE MONTESDEOCA NOEL | \$2.70 | 23/01/2025 |
| A0026568 | 1000085868 | NARVAEZ CORREA MANUEL | \$49.29 | 23/01/2025 |
| A0025810 | 1704479904 | LLUMIQUINGA IZA GUILLERMO HERNAN | \$66.28 | 23/01/2025 |
| A0025813 | 101545515 | MORALES ORTIZ EDITA ASUNCION | \$35.64 | 23/01/2025 |
| A0026577 | 300417631 | MAYANCELA HUERTA RAFAEL MARIA | \$14.94 | 23/01/2025 |
| A0026773 | 300625282 | GARZON ESPINOZA CARLOS MARCELO | \$67.14 | 23/01/2025 |
| A0026722 | 1400712038 | ZHISPON CHIMBO AIDA MARIBEL | \$94.68 | 23/01/2025 |
| A0026774 | 102240843 | LAZO MERCHAN JAIME DOSITEO | \$62.94 | 23/01/2025 |
| A0026860 | 100347426 | OCHOA REMACHE LOLA ANGELITA | \$17.33 | 23/01/2025 |
| A0026720 | 103362901 | ANDRADE CAMPOVERDE MIRIAM CECILIA | \$19.82 | 23/01/2025 |
| A0026599 | 101056596 | BRITO TOLEDO CARLOS SEGUNDO | \$48.03 | 23/01/2025 |
| A0026658 | 102024213 | SALINAS SALINAS ANA MARIA | \$50.94 | 23/01/2025 |
| A0024549 | 302076203 | HUMALA SAQUIPULLA JULIO ROSENDO | \$3.94 | 23/01/2025 |
| A0024557 | 100195957 | CAVINAGUA UYAGUARY MOISES EULOGIO | \$37.15 | 23/01/2025 |
| A0024261 | 100770700 | AVILES CHERREZ BLANCA ESPERANZA | \$24.93 | 23/01/2025 |
| A0024565 | 101880292 | PICON ESPINOZA EDGAR TOBIAS | \$49.44 | 23/01/2025 |
| A0024275 | 104878954 | LOPEZ CAMPOVERDE EDGAR FABIAN | \$3.94 | 23/01/2025 |
| A0024352 | 104246061 | LUNA MOLINA ROSA YOLANDA | \$4.50 | 23/01/2025 |
| A0024640 | 302034582 | SIGUENCIA CAMAS KLEVER PATRICIO | \$3.94 | 23/01/2025 |
| A0025301 | 900270828 | YANNZZELLI RICCIULLI GRACIELA | \$23.60 | 23/01/2025 |
| A0025293 | 701751976 | LOPEZ ASPIAZU CARLOS ALBERTO | \$19.82 | 23/01/2025 |
| A0027906 | 102664000 | GUACHICHULLCA BUESTAN MARIA DEL ROSARIO | \$21.24 | 23/01/2025 |
| A0024924 | 100801703 | ARIAS GUARICELA MANUEL ELOY | \$62.08 | 23/01/2025 |
| A0025609 | 100742634 | SIAVICHAY MOROCHO MARIA FRUCTUOSA | \$16.20 | 23/01/2025 |
| A0030815 | 1201267646 | LARA MORAN TERCENIO DE JESUS | \$40.14 | 23/01/2025 |
| A0030977 | 100260090 | NAUTA BARBECHO CARLOS MARIA | \$18.00 | 23/01/2025 |
| A0028230 | 102225281 | MALDONADO CABRERA LUZ MARIA | \$14.94 | 23/01/2025 |
| A0030808 | 300056934 | NARVAEZ GONZALEZ ALFREDO VICENTE | \$45.09 | 23/01/2025 |
| A0030642 | 1400756787 | PACHECO REINOZO YADIRA CATALINA | \$2.70 | 23/01/2025 |
| A0031367 | 101733798 | IDROVO TORRES VIRGINIA DE JESUS | \$25.94 | 23/01/2025 |
| A0031936 | 905566808 | TIRAPE ALVEAR JOHNNY RAFAEL | \$142.92 | 23/01/2025 |

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| A0031957 | 100837889 | CORTEZ ALVAREZ MARIA TERESA | \$164.83 | 23/01/2025 |
| A0031582 | 301035200 | CHAUCA LUCIN ANA CECILIA | \$12.60 | 23/01/2025 |
| A0030394 | 101437390 | QUEZADA BONILLA HUGO RODRIGO | \$15.84 | 23/01/2025 |
| A0031484 | 1400285787 | LOPEZ SOLIS ESTHER IBELIA | \$31.25 | 23/01/2025 |
| A0031005 | 301085379 | ENCALADA SAETEROS JORGE RAMIRO | \$41.04 | 23/01/2025 |
| A0028685 | 1.90415E+11 | ENCIMACORP. S.A. | \$30.67 | 23/01/2025 |
| A0029609 | 101216554 | GARATE CASTILLO MARIA TERESA | \$32.94 | 23/01/2025 |
| A0028243 | 102274305 | GUACHICHULLCA ARIAS LILIA BEATRIZ | \$12.11 | 23/01/2025 |
| A0028407 | 100130350 | MAYANCELA CHACA LUIS LIBERTO | \$80.79 | 23/01/2025 |
| A0028574 | 101293462 | BERNAL GUTIERRES LUZ MARIA | \$53.34 | 23/01/2025 |
| A0032046 | 1100640265 | GUACHIZACA UYAGUARI CARLOS MANUEL | \$103.19 | 23/01/2025 |
| A0058481 | 100833623 | AMAYA AVILEZ LILIA MARIA | \$324.14 | 23/01/2025 |
| A0058451 | 101038941 | GUAMAN GONZALEZ LUIS ALCIVADES | \$193.28 | 23/01/2025 |
| A0058418 | 102520053 | VERA SOLANO ROMEL ORLANDO | \$58.71 | 23/01/2025 |
| A0058405 | 100692607 | CENTENO GRANDA ROSA TARGELIA | \$67.79 | 23/01/2025 |
| A0041562 | 100316777 | BERREZUETA ABRIL ESTELA OLIMPIA | \$27.54 | 23/01/2025 |
| A0058889 | 103287488 | SUQUI INAMAGUA ROSA MARGARITA | \$57.88 | 23/01/2025 |
| A0058909 | 100895234 | LUPERCIO MINCHALA MANUEL ELIAS | \$13.35 | 23/01/2025 |
| A0058748 | 703362335 | PIEDRA REDROVAN JACINTO BOLIVAR | \$711.49 | 23/01/2025 |
| A0058706 | 102400389 | ORTEGA MOSQUERA MARIA DOLORES | \$124.86 | 23/01/2025 |
| A0058371 | 102778875 | VALDEZ BARROS WASHINGTON BOLIVAR | \$84.53 | 23/01/2025 |
| A0058710 | 101034015 | YANGE SANCHEZ LUIS ANGEL | \$26.72 | 23/01/2025 |
| A0058102 | 102209939 | SIGUA CHUCHUCA MARIA MERCEDES | \$96.03 | 23/01/2025 |
| A0050608 | 102598752 | GUARTABEL VUELE MARIA EDELMIRA | \$32.38 | 23/01/2025 |
| A0052858 | 100081587 | PEREZ BERMEO ENRIQUE ALBERTO | \$23.99 | 23/01/2025 |
| A0050435 | 101357697 | LANDI FAICAN ENMA BEATRIZ | \$116.31 | 23/01/2025 |
| A0050402 | 100140037 | BRAVO LOPEZ NESTOR HONORIO | \$34.58 | 23/01/2025 |
| A0050408 | 100939727 | BUESTAN CHACHO ELVIA ALCIRA | \$75.69 | 23/01/2025 |
| A0050416 | 1704073129 | BELTRAN ORTEGA MARCELO ROLANDO | \$50.10 | 23/01/2025 |
| A0058096 | 102858958 | JUAREZ SARMIENTO MARIA LORENA | \$57.69 | 23/01/2025 |
| A0058233 | 103185468 | NUGRA ZHIMINAI CELA MARIA DOLORES | \$97.44 | 23/01/2025 |
| A0058225 | 105020002 | ORDONEZ VASQUEZ JENNY MARICELA | \$95.98 | 23/01/2025 |
| A0058220 | 1900266758 | TENESACA GOMEZ ANGEL PORFIRIO | \$927.81 | 23/01/2025 |
| A0058984 | 103987566 | AYAVACA LOJA JULIO CESAR | \$25.74 | 23/01/2025 |
| A0058352 | 1.90161E+11 | ASOCIACION DE DAMAS DE LA CAMARA DE LA PEQUENA IND | \$24.84 | 23/01/2025 |
| A0058165 | 1300249461 | BRITO MARCILLO MARCELO VICENTE | \$4.50 | 23/01/2025 |
| A0058200 | 103031506 | ZHININ CRESPO MARIA MARGARITA | \$51.58 | 23/01/2025 |
| A0058390 | 103457883 | SAGUAY VELECELA GLADYS JEANETH | \$21.62 | 23/01/2025 |
| A0059759 | 102416450 | TORAL CEPEDA LUIS FERNANDO | \$118.56 | 23/01/2025 |
| A0059752 | 100958875 | ZAMORA CARRION ALBA INES | \$19.69 | 23/01/2025 |
| A0059864 | 103803698 | LETA MOROCHO MARIA NUBE | \$62.08 | 23/01/2025 |
| A0058985 | 301150363 | VAZQUEZ CARLOS EFRAIN | \$93.54 | 23/01/2025 |
| A0059744 | 1600215055 | GUILLEN AREVALO JUAN LEVI | \$14.94 | 23/01/2025 |
| A0059984 | 901954313 | AGUILAR PESANTEZ ANGEL BENIGNO | \$73.63 | 23/01/2025 |
| A0059997 | 102619459 | PAUTE MANUEL FAUSTO | \$55.78 | 23/01/2025 |
| A0060792 | 100361864 | BRITO MOGROVEJO MANUEL MIGUEL ANGEL | \$117.79 | 23/01/2025 |

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| A0060781 | 100577279 | VILLACIS GUERRERO MANUEL VINICIO | \$5.40 | 23/01/2025 |
| A0060805 | 1716325574 | DELGADO CEVALLOS FERNANDO ARGENIO | \$81.84 | 23/01/2025 |
| A0060870 | 103505590 | CHILLOGALLI MOROCHO MARTHA LEONOR | \$151.13 | 23/01/2025 |
| A0060767 | 104243993 | PENALOZA PINA MARIA ISABEL | \$62.08 | 23/01/2025 |
| A0060062 | 100316207 | MURILLO VINTIMILLA GUILLERMO ALEJANDRO | \$68.19 | 23/01/2025 |
| A0060091 | 104366422 | ORMAZA BERMEO CHRISTIAN SANTIAGO | \$25.22 | 23/01/2025 |
| A0060093 | 105164487 | SUMBA BERMEO JUAN PABLO | \$58.89 | 23/01/2025 |
| A0059867 | 1101707691 | JARA BELTRAN ROSA BEATRIZ | \$13.35 | 23/01/2025 |
| A0059018 | 102363595 | PUGO LATA CESAR ROLANDO | \$143.42 | 23/01/2025 |
| A0058690 | 100029453 | CUESTA CORREA MIGUEL GUILLERMO | \$28.15 | 23/01/2025 |
| A0050346 | 103208633 | PLAZA TACURI NANCY YOLANDA | \$32.78 | 23/01/2025 |
| A0043025 | 102182409 | MEJIA YUNGA CARMITA PIEDAD | \$9.90 | 23/01/2025 |
| A0043353 | 103132932 | YUNGA SARMIENTO MILTON FERNANDO | \$80.85 | 23/01/2025 |
| A0043009 | 102700689 | SARMIENTO MINCHALA CARLOS JOSE | \$97.42 | 23/01/2025 |
| A0042947 | 102910148 | YUNGA CEDILLO MARILU SILVANA | \$11.14 | 23/01/2025 |
| A0043049 | 1100248903 | VEGA LANDY VICTOR ALFONSO | \$417.61 | 23/01/2025 |
| A0042975 | 500237185 | ALBAN BORJA FAUSTO OSWALDO | \$309.73 | 23/01/2025 |
| A0043057 | 102986718 | CAJAS CARANQUI NELSON RENE | \$103.23 | 23/01/2025 |
| A0043227 | 101188522 | SARMIENTO BERMEO HENRY ALBERTO | \$114.10 | 23/01/2025 |
| A0043210 | 101366458 | CHUCHUCA ABRIL MARCO VINICIO | \$140.46 | 23/01/2025 |
| A0043255 | 102994480 | ALVARRACIN AUCAPINA CARMEN INES | \$49.29 | 23/01/2025 |
| A0043352 | 101982452 | YUNGA YUNGA LUIS ANTONIO | \$65.19 | 23/01/2025 |
| A0043204 | 102532140 | URGILES VELEZ ROSA INES | \$66.28 | 23/01/2025 |
| A0043058 | 102986718 | CAJAS CARANQUI NELSON RENE | \$125.42 | 23/01/2025 |
| A0043116 | 102083680 | SAETEROS CALLE ROSA MARLENE | \$112.98 | 23/01/2025 |
| A0043141 | 101967297 | CABRERA ORELLANA JORGE HERNAN | \$140.64 | 23/01/2025 |
| A0043027 | 103594362 | ORTEGA GUAMAN JOSE VICENTE | \$166.06 | 23/01/2025 |
| A0042023 | 101173664 | CEDILLO TIGRE ROMEL EDUARDO | \$40.01 | 23/01/2025 |
| A0041877 | 101512812 | VARGAS FANNY LUCIA | \$60.84 | 23/01/2025 |
| A0042194 | 700555360 | DEFAZ CHICAIZA LAURA BEATRIZ | \$71.34 | 23/01/2025 |
| A0041652 | 100798081 | CALLE VASQUEZ CONCEPCION IBELIA | \$19.25 | 23/01/2025 |
| A0041583 | 102038197 | MIRANDA OCHOA JUAN PATRICIO | \$62.70 | 23/01/2025 |
| A0042226 | 101552388 | PENAFIEL FLORES EDUARDO WASHINGTON | \$3.94 | 23/01/2025 |
| A0041606 | 102363173 | MALDONADO DIAZ MONICA MEDEJINN | \$348.56 | 23/01/2025 |
| A0041647 | 101629210 | PINTADO BARRERA TELMO VICENTE | \$55.59 | 23/01/2025 |
| A0042244 | 103598249 | GUAMAN YUNGA LOURDES ROCIO | \$130.46 | 23/01/2025 |
| A0042535 | 101715399 | VELESACA AYALA MARIANA DE JESUS | \$255.93 | 23/01/2025 |
| A0042503 | 301102695 | TOLEDO CALLE NELSON IVAN | \$3.94 | 23/01/2025 |
| A0042703 | 301290615 | NEIRA FERNANDEZ WILSON ANTONIO | \$64.14 | 23/01/2025 |
| A0042776 | 102665312 | PENA DIAZ MARLON OMAR | \$19.05 | 23/01/2025 |
| A0042494 | 101648137 | RODRIGUEZ RODRIGUEZ DEIFILIA BEATRIZ | \$84.99 | 23/01/2025 |
| A0042278 | 1704379799 | ARIAS LEON CARLOS ALBERTO | \$61.03 | 23/01/2025 |
| A0042894 | 700654197 | AZANZA AZANZA EFRAIN GUSTAVO | \$27.27 | 23/01/2025 |
| A0042332 | 102249935 | JIMENEZ PAUTA EDGAR PATRICIO | \$6.64 | 23/01/2025 |
| A0042379 | 102221181 | VELESACA AYALA ALFONSO | \$83.98 | 23/01/2025 |
| A0049298 | 102274164 | ORDONEZ AGUIRRE REMIGIO OLEGARIO | \$50.34 | 23/01/2025 |

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| A0043374 | 103191383 | LAZO LEON MELINTON ADEMAR | \$119.08 | 23/01/2025 |
| A0050291 | 103332656 | BUENO BUENO MANUEL MARIA | \$51.33 | 23/01/2025 |
| A0049569 | 101739589 | PAUTE SEGARRA ENRIQUE TADEO | \$25.74 | 23/01/2025 |
| A0043643 | 104355557 | TENEMEA JARAMA JORGE EFRAIN | \$139.64 | 23/01/2025 |
| A0043682 | 102595063 | SAQUIPAY ARIAS LUIS GUSTAVO | \$24.84 | 23/01/2025 |
| A0043716 | 103133278 | PENALOZA BERREZUETA MANUEL FERNANDO | \$219.98 | 23/01/2025 |
| A0046843 | 300101607 | PINOS GARCIA CARLOS HUMBERTO | \$59.98 | 23/01/2025 |
| A0047124 | 100547843 | MINO VALLEJO ADOLFO AGUSTIN | \$66.69 | 23/01/2025 |
| A0047215 | 1706905658 | GOMEZ DIAZ CARMEN ALICIA | \$51.39 | 23/01/2025 |
| A0047084 | 104783766 | CARCHI QUEZADA TELMO CARLOS | \$25.59 | 23/01/2025 |
| A0046895 | 100772011 | BUENO MARCA MARIA ROSARIO | \$74.68 | 23/01/2025 |
| A0046975 | 102724895 | BERMEO NARVAEZ MARTHA LUCIA | \$110.35 | 23/01/2025 |
| A0013164 | 101185825 | CALDERON AREVALO CARMEN | \$21.22 | 23/01/2025 |
| A0010849 | 100815992 | ORTIZ ALVARADO JUAN JULIO | \$129.17 | 23/01/2025 |
| A0010853 | 100815992 | ORTIZ ALVARADO JUAN JULIO | \$53.86 | 23/01/2025 |
| A0008948 | 102629896 | ALVARADO ROJAS MARIA EUGENIA | \$142.91 | 23/01/2025 |
| A0023971 | 102265899 | MATUTE PARRA MANUEL FERNANDO | \$26.57 | 23/01/2025 |
| A0009436 | 103173407 | PINEDA REINOSO ROSA ELVIRA | \$47.19 | 23/01/2025 |
| A0009776 | 100013994 | ANDRADE PIEDRA JOSE GUILLERMO MARIA | \$124.37 | 23/01/2025 |
| A0010964 | 1.90097E+11 | INMOFILMER CIA.LTDA. | \$41.19 | 23/01/2025 |
| A0012372 | 104989496 | CHUYA ORELLANA DAVID ALFONSO | \$2.70 | 23/01/2025 |
| A0013032 | 100091438 | TOBAR MUNOZ LUIS ROBERTO | \$26.57 | 23/01/2025 |
| A0013017 | 1.90303E+11 | CONVENTO SANTISIMO ROSARIO DE CUENCA | \$35.98 | 23/01/2025 |
| A0013094 | 101711646 | ALVAREZ MACHADO FREDY GUSTAVO | \$51.94 | 23/01/2025 |
| A0013140 | 702107798 | SAMANIEGO LEON LUIS ALFONSO | \$46.59 | 23/01/2025 |
| A0011505 | 100246289 | CAMPOVERDE FLORES MARIANO | \$30.24 | 23/01/2025 |
| A0011064 | 102974821 | BRAVO MONTENEGRO DIANA XIMENA | \$273.28 | 23/01/2025 |
| A0011536 | 102819570 | IZQUIERDO OCHOA BOLIVAR FELICICIMO | \$53.94 | 23/01/2025 |
| A0005842 | 9.91476E+11 | QUELSEM S.A. | \$137.49 | 23/01/2025 |
| A0005844 | 9.91476E+11 | QUELSEM S.A. | \$131.67 | 23/01/2025 |
| A0005846 | 9.91476E+11 | QUELSEM S.A. | \$225.57 | 23/01/2025 |
| A0004007 | 102186699 | MARTINEZ GUERRERO CUMANDA ELIZABETH | \$48.24 | 23/01/2025 |
| A0004319 | 1102593678 | SUQUI MEDINA ROSA MARIA | \$62.04 | 23/01/2025 |
| A0007904 | 300825528 | NEIRA BERNAL LUIS ANTONIO | \$42.43 | 23/01/2025 |
| A0007927 | 104891858 | QUITUISACA PINTADO JOHNNY JAVIER | \$129.72 | 23/01/2025 |
| A0007789 | 301228672 | PADILLA FAJARDO MANUEL SANTOS | \$65.19 | 23/01/2025 |
| A0007657 | 101210078 | MACHUCA GUZMAN MAURO DE LA CRUZ | \$24.86 | 23/01/2025 |
| A0008064 | 102699303 | MOGROVEJO MOSQUERA CELIA EDUVIX | \$11.14 | 23/01/2025 |
| A0008157 | 104744610 | MOROCHO SUCONOTA GLADYS TARGELIA | \$16.05 | 23/01/2025 |
| A0008385 | 702990680 | ROJAS SIGUA MERCEDES SUSANA | \$627.71 | 23/01/2025 |
| A0008362 | 100638691 | ANDRADE ARPI LAURA MARIA | \$26.98 | 23/01/2025 |
| A0008439 | 703459818 | REYES REYES PATRICIO FLORESMIL | \$23.18 | 23/01/2025 |
| A0008279 | 103447256 | FERNANDEZ FERNANDEZ MARIA CONCEPCION | \$175.29 | 23/01/2025 |
| A0008166 | 1202625271 | MOLINA PADILLA OLGA NARCISA DE JESUS | \$42.81 | 23/01/2025 |
| A0007647 | 100995331 | TOMIN MOROCHO WILSON HUMBERTO | \$2.70 | 23/01/2025 |
| A0008179 | 101550994 | CAMPOS VIVAR FRANCISCO ANTONIO | \$25.18 | 23/01/2025 |

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| A0008249 | 301023271 | CAMPOVERDE CLAVIJO NIVI MAGDALENA | \$2.70 | 23/01/2025 |
| A0008056 | 102859105 | AMAY SARI MARIA LUISA | \$123.50 | 23/01/2025 |
| A0007500 | 105311096 | JADAN SUMBA JOSE FERNANDO | \$1,107.18 | 23/01/2025 |
| A0019324 | 301433751 | RIVERA RIVERA GLADYS SAVINA | \$23.94 | 23/01/2025 |
| A0019255 | 102352754 | CENTENO SERRANO ANA AURELIA | \$18.54 | 23/01/2025 |
| A0019420 | 101976710 | FLORES TAPIA JUAN FERNANDO | \$53.49 | 23/01/2025 |
| A0019247 | 102352754 | CENTENO SERRANO ANA AURELIA | \$6.30 | 23/01/2025 |
| A0019514 | 300058344 | ORTIZ ANDRADE JULIO CESAR | \$46.29 | 23/01/2025 |
| A0019136 | 100110022 | CARRERA GONZALEZ OLFA HERMELINDA | \$50.53 | 23/01/2025 |
| A0019200 | 300838166 | GUILLEN CORDERO CUSTODIA ELIANA | \$45.08 | 23/01/2025 |
| A0013290 | 300419132 | ORDONEZ ARICHABALA HUGO TARQUINO | \$33.33 | 23/01/2025 |
| A0020165 | 100743889 | BRAVO JARA GERMANICO BENIGNO | \$19.98 | 23/01/2025 |
| A0020162 | 100743889 | BRAVO JARA GERMANICO BENIGNO | \$81.40 | 23/01/2025 |
| A0020234 | 100303817 | HIDROBO QUINTANA LAUTARO EUCLIDES | \$114.57 | 23/01/2025 |
| A0020331 | 1713059663 | COSTA CORDERO JOSE ANTONIO | \$17.64 | 23/01/2025 |
| A0020151 | 100072461 | OCHOA SAMANIEGO ROMULO MEDARDO | \$51.69 | 23/01/2025 |
| A0019993 | 103602603 | LEMA SINCHI ROSA FLORINDA | \$18.45 | 23/01/2025 |
| A0020103 | 100327048 | PESANTEZ PESANTEZ LAURA REBECA | \$50.66 | 23/01/2025 |
| A0018650 | 100734318 | CORDERO FARFAN ALVARO EUGENIO | \$16.18 | 23/01/2025 |
| A0018741 | 100945245 | ORTEGA ZAMBRANO LEON BENIGNO | \$44.81 | 23/01/2025 |
| A0018815 | 100044056 | RODAS SEMPETEGUI JULIO EDUARDO | \$33.31 | 23/01/2025 |
| A0022598 | 103447777 | AREVALO JIMENEZ FERNANDO ROBERT | \$8.44 | 23/01/2025 |
| A0022774 | 958912164 | PULLUTASIG TUBON EDWIN GUILLERMO | \$3.67 | 23/01/2025 |
| A0022573 | 102174976 | GUTIERREZ QUINTANA DANIEL REINALDO | \$3.94 | 23/01/2025 |
| A0022244 | 100717123 | BRAVO PRIETO CARLOS ALBERTO | \$3.94 | 23/01/2025 |
| A0022316 | 301814976 | ALVAREZ GUZMAN PATRICIA SOLEDAD | \$40.89 | 23/01/2025 |
| A0023015 | 101892131 | INIGUEZ GUTIERREZ JULIA MARLENE | \$128.15 | 23/01/2025 |
| A0023474 | 104926308 | JIMENEZ CALI EDISSON NEY | \$66.72 | 23/01/2025 |
| A0023060 | 300016474 | CASTILLO CASTILLO DANIEL | \$75.73 | 23/01/2025 |
| A0023228 | 102933819 | ROSALEZ VIZHNAY GONZALO HERNAN | \$2.43 | 23/01/2025 |
| A0022852 | 102662277 | CORDERO MALDONADO PAUL VINICIO | \$296.91 | 23/01/2025 |
| A0021037 | 103182739 | PERALTA ARIAS GUIDO FELIPE | \$124.29 | 23/01/2025 |
| A0020940 | 301757472 | YUMBLA BURI MANUEL JESUS | \$285.86 | 23/01/2025 |
| A0021042 | 102383940 | PAUCAR ESPINOZA MARIA OTILA | \$4.84 | 23/01/2025 |
| A0021112 | 102544186 | CARDENAS TAPIA PATRICIA MARIANITA | \$5.74 | 23/01/2025 |
| A0021119 | 103125282 | MONTESDEOCA AGUILAR FLORA DE JESUS | \$96.68 | 23/01/2025 |
| A0020671 | 703241018 | ALEJANDRO BECERRA WILSON HERNAN | \$55.78 | 23/01/2025 |
| A0021133 | 300687035 | HERAS BRAVO GLORIA HERMILA | \$203.61 | 23/01/2025 |
| A0021474 | 100958545 | OCHOA RODAS JANET | \$47.93 | 23/01/2025 |
| A0021468 | 302353891 | POMAQUIZA CASTRO JOSE MANUEL | \$94.76 | 23/01/2025 |
| A0019904 | 600945935 | SANCHEZ SANAGUANO BEATRIZ MARTHA | \$80.07 | 23/01/2025 |
| A0014899 | 1400054381 | GUZMAN BRAVO ELMISELDA CRISTINA | \$151.80 | 23/01/2025 |
| A0015338 | 100893775 | VASQUEZ VELEZ CARLOS ENRIQUE | \$47.98 | 23/01/2025 |
| A0014708 | 102001591 | CHASIJUAN POVEDA GUILLERMO ANTONIO | \$141.57 | 23/01/2025 |
| A0014607 | 100846872 | MEJIA RUILOVA GLADYS ESTHER | \$113.45 | 23/01/2025 |
| A0014974 | 103437521 | BRITO FERNANDEZ NANCY LEONOR | \$71.53 | 23/01/2025 |

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| A0015321 | 701231243 | TORRES SALVADOR | \$39.92 | 23/01/2025 |
| A0015278 | 100131648 | TINOCO ORELLANA ENMA BALBINA BEATRIZ | \$62.94 | 23/01/2025 |
| A0014572 | 902470376 | ALARCON MORAN BELLA GLORIA | \$81.84 | 23/01/2025 |
| A0013459 | 100864131 | CALDERON TINOCO MARCO TULIO | \$42.45 | 23/01/2025 |
| A0013301 | 101783827 | ALVARADO SARMIENTO CARMEN GLADYS | \$24.00 | 23/01/2025 |
| A0014070 | 100171636 | MERCHAN COBOS VICTOR EDUARDO | \$766.82 | 23/01/2025 |
| A0013318 | 100520279 | GALARZA ORELLANA DEIFILIO | \$60.84 | 23/01/2025 |
| A0013345 | 100001262 | VELASTEGUI VILLACIS GILBERTO EFRAIN | \$33.28 | 23/01/2025 |
| A0014074 | 100047323 | PESANTEZ SOLANO CARLOS HUMBERTO | \$411.92 | 23/01/2025 |
| A0014194 | 100004175 | QUINTANILLA RAMIREZ LUZ AMERICA | \$43.93 | 23/01/2025 |
| A0014288 | 100146901 | ZUNIGA GARZON ANGEL RUBEN | \$78.63 | 23/01/2025 |
| A0014409 | 100094457 | BRAVO CANARTE MACARIO HUMBERTO | \$67.45 | 23/01/2025 |
| A0014499 | 100288026 | BUENO LEON RAFAEL MARIA | \$14.94 | 23/01/2025 |
| A0014103 | 100007855 | IDROVO VICUNA DELIA MARGARITA | \$382.76 | 23/01/2025 |
| A0016919 | 102352754 | CENTENO SERRANO ANA AURELIA | \$2.70 | 23/01/2025 |
| A0016982 | 104222245 | DELGADO PALACIOS MARIA DEL ROCIO | \$125.29 | 23/01/2025 |
| A0015469 | 100286921 | VASQUEZ ARIAS JUAN GUILLERMO | \$47.64 | 23/01/2025 |
| A0016785 | 100704758 | MALDONADO AMBROSI AIDA BOLIVIA | \$73.67 | 23/01/2025 |
| A0017108 | 100023597 | LEON JARA CARLOS ALEJANDRO | \$29.65 | 23/01/2025 |
| A0017514 | 100304179 | VELEZ BERREZUETA JORGE EFRAIN | \$48.43 | 23/01/2025 |
| A0017771 | 100044833 | MENDIETA ASCARIBAY LUIS ANTONIO | \$106.23 | 23/01/2025 |
| A0017051 | 102302759 | CARRERA TORRES LAURA CATALINA | \$99.07 | 23/01/2025 |
| A0015990 | 100044858 | HERMIDA HERMIDA EDGAR ERNESTO | \$37.24 | 23/01/2025 |
| A0015905 | 100009059 | LOYOLA MERCHAN JOSE ARTURO | \$26.08 | 23/01/2025 |
| A0016064 | 100548262 | TELLO TELLO VICTOR POLIVIO | \$863.48 | 23/01/2025 |
| A0015499 | 100069004 | TINTIN MONGE CARLOS ALCIBIADES | \$39.24 | 23/01/2025 |
| A0016221 | 101650166 | ORTIZ ORTIZ GERMAN ALEJANDRO | \$79.96 | 23/01/2025 |
| A0015602 | 101953222 | GABELA CALLE JAVIER HUMBERTO | \$316.90 | 23/01/2025 |
| A0016233 | 100947894 | ORTEGA SALAMEA ALICIA DEL ROCIO | \$409.77 | 23/01/2025 |
| A0016348 | 100346949 | SALAZAR PIEDRA CARLOS JOAQUIN | \$83.60 | 23/01/2025 |
| A0016726 | 302188180 | DUCHI DUY MAURICIO ISRAEL | \$57.69 | 23/01/2025 |
| A0016483 | 100846872 | MEJIA RUILOVA GLADYS ESTHER | \$52.35 | 23/01/2025 |
| A0156194 | 103523213 | PAUCAR MOROCHO ROSA GRICELDA | \$52.44 | 23/01/2025 |
| A0156583 | 101445245 | ARIAS MOSQUERA EUGENIO VINICIO | \$1.89 | 23/01/2025 |
| A0156073 | 100813179 | LLIVISACA CHIQUI JOSE MIGUEL | \$16.33 | 23/01/2025 |
| A0157604 | 102214749 | PARRA GONZALEZ LUIS OTTO | \$20.34 | 23/01/2025 |
| A0154796 | 104920764 | GUERRA PADILLA CINDY VALERIA | \$19.34 | 23/01/2025 |
| A0154556 | 100040377 | RODAS FARFAN MIGUEL ANGEL | \$25.24 | 23/01/2025 |
| A0154639 | 104321294 | PENALOZA BRITO ZANDRA MARILIN | \$47.19 | 23/01/2025 |
| A0154673 | 1400026694 | ARIAS HERRERA ANGEL MODESTO | \$35.49 | 23/01/2025 |
| A0154341 | 104177001 | OCHOA REYES EDGAR PATRICIO | \$72.58 | 23/01/2025 |
| A0140008 | 103358685 | BARRETO AUCAPINA MIRYAM AZUCENA | \$41.64 | 23/01/2025 |
| A0154338 | 104177001 | OCHOA REYES EDGAR PATRICIO | \$119.07 | 23/01/2025 |
| A0154727 | 101179778 | ALTAMIRANO ALVARADO ELSA CECILIA | \$75.73 | 23/01/2025 |
| A0159262 | 300027463 | TELLO ARGUDO FAUSTO HONORATO | \$55.22 | 23/01/2025 |
| A0157726 | 102634037 | AYALA RAMON JULIO CESAR | \$49.48 | 23/01/2025 |

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| A0159910 | 102171170 | CHICAISA CULLQUIPUMA ROSA INES | \$62.94 | 23/01/2025 |
| A0160222 | 106662752 | LOJA ESPINOZA KLEVER SANTIAGO | \$13.35 | 23/01/2025 |
| A0160488 | 105921142 | LLANGARI SINCHI ANGEL RAFAEL | \$10.65 | 23/01/2025 |
| A0160346 | 101096014 | MUNOZ MUNOZ MIGUEL EFRAIN | \$25.23 | 23/01/2025 |
| A0156104 | 102900917 | CRIOLLO MEJIA MANUEL JESUS | \$59.98 | 23/01/2025 |
| A0145664 | 101364701 | GUTIERREZ CALDERON GUADALUPE MARIANA DE JESUS | \$23.29 | 23/01/2025 |
| A0145335 | 101839348 | BRITO PENALOZA KLEBER ORLANDO | \$14.38 | 23/01/2025 |
| A0145863 | 100109255 | ORTIZ PERALTA JOSE ALEJANDRO | \$16.74 | 23/01/2025 |
| A0145138 | 201798931 | REA MAZABANDA EDUARDO MARCELO | \$75.54 | 23/01/2025 |
| A0146339 | 102962065 | MOSQUERA AMBROSI NORMAN ARTURO | \$37.31 | 23/01/2025 |
| A0146172 | 300303179 | SUCUZHANAY AVILA VICTOR ROBERTO | \$25.59 | 23/01/2025 |
| A0144622 | 1709525826 | CARDENAS YANEZ NANCY SUSANA | \$45.43 | 23/01/2025 |
| A0141915 | 102933819 | ROSALEZ VIZHNAY GONZALO HERNAN | \$50.04 | 23/01/2025 |
| A0141129 | 100742055 | ABRIL ABRIL JAIME HERIBERTO | \$65.04 | 23/01/2025 |
| A0140486 | 100975879 | CARDENAS BERMEO ARTURO ROMAN | \$20.29 | 23/01/2025 |
| A0141419 | 301083036 | AVILA CABRERA FAUSTO RENE | \$2.70 | 23/01/2025 |
| A0140009 | 103960027 | NIVELO PENALOZA MARIA CRISTINA | \$24.86 | 23/01/2025 |
| A0141778 | 300941549 | FLORES GARCIA MANUEL GONZALO | \$79.89 | 23/01/2025 |
| A0140229 | 100713486 | ARIAS FAJARDO MARIA TRANSITO | \$95.21 | 23/01/2025 |
| A0142995 | 105457162 | ARIAS OCHOA DANNY RENE | \$14.94 | 23/01/2025 |
| A0142994 | 105457162 | ARIAS OCHOA DANNY RENE | \$14.94 | 23/01/2025 |
| A0142997 | 105457162 | ARIAS OCHOA DANNY RENE | \$14.94 | 23/01/2025 |
| A0143794 | 102224169 | AVILA FLORES ALICIA DE LOS ANGELES | \$26.49 | 23/01/2025 |
| A0142851 | 102486800 | GUARACA MERCHAN LUIS BENJAMIN | \$72.02 | 23/01/2025 |
| A0148784 | 101451888 | PUMA ASMAL JULIO OSWALDO | \$19.82 | 23/01/2025 |
| A0144388 | 301313201 | CORREA GARCIA MARIA CECILIA | \$24.28 | 23/01/2025 |
| A0141916 | 102933819 | ROSALEZ VIZHNAY GONZALO HERNAN | \$32.94 | 23/01/2025 |
| A0152433 | 104791835 | MORA AGUIRRE GABRIEL LEANDRO | \$108.53 | 23/01/2025 |
| A0148902 | 1.90396E+11 | CATOVICIA LTDA | \$37.29 | 23/01/2025 |
| A0152331 | 301537809 | MALDONADO FLORES MIGUEL ANGEL | \$52.36 | 23/01/2025 |
| A0151162 | 103795332 | ORELLANA CALLE VERONICA CECILIA | \$49.29 | 23/01/2025 |
| A0151480 | 104896972 | SARMIENTO BRAVO LUIS ANDRES | \$35.49 | 23/01/2025 |
| A0153310 | 101268050 | FERNANDEZ PINDIZACA MANUEL ANTONIO | \$20.61 | 23/01/2025 |
| A0152843 | 101326502 | ROBLES ALVARADO FELIX MARIA | \$11.65 | 23/01/2025 |
| A0151018 | 104000880 | PLAZA OCHOA ROSA ISABEL | \$74.64 | 23/01/2025 |
| A0149431 | 104052089 | RIVERA PILLAJO NORMA ISABEL | \$72.58 | 23/01/2025 |
| A0148925 | 1.90396E+11 | CATOVICIA LTDA | \$46.16 | 23/01/2025 |
| A0149071 | 102915352 | PUMA PUMA DORA ESTRELLA | \$25.59 | 23/01/2025 |
| A0150177 | 104168372 | TORAL CASTILLO ANA BELEN | \$64.14 | 23/01/2025 |
| A0150949 | 101697399 | PATINO PATINO FLORENCIO TEODORO | \$42.99 | 23/01/2025 |
| A0150319 | 102214632 | PESANTEZ MERCHAN PAULO JHONNY | \$116.59 | 23/01/2025 |
| A0150950 | 101697399 | PATINO PATINO FLORENCIO TEODORO | \$24.15 | 23/01/2025 |
| A0150332 | 102850351 | ARICHAVALA CALDERON JENNY ELIZABETH | \$26.98 | 23/01/2025 |
| A0150351 | 104861190 | POLO VEGA DOLORES CARLINA | \$2.70 | 23/01/2025 |
| A0175221 | 104017439 | SERRANO VALLEJO ADRIANA MARCELA | \$65.37 | 23/01/2025 |
| A0174971 | 301185500 | AVENDANO REYES MILTON WILFRIDO | \$2.70 | 23/01/2025 |

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| A0174969 | 106662752 | LOJA ESPINOZA KLEVER SANTIAGO | \$42.99 | 23/01/2025 |
| A0176172 | 102367612 | GARCIA ZHINGRI FANNY YOLANDA | \$30.24 | 23/01/2025 |
| A0175849 | 302829882 | PAUCAR QUIZHPI SEGUNDO MILTON | \$14.94 | 23/01/2025 |
| A0176276 | 104989496 | CHUYA ORELLANA DAVID ALFONSO | \$14.94 | 23/01/2025 |
| A0176277 | 104989496 | CHUYA ORELLANA DAVID ALFONSO | \$44.19 | 23/01/2025 |
| A0175626 | 700616832 | GUEVARA QUIZHPE DELIA MERCEDES | \$74.70 | 23/01/2025 |
| A0175769 | 101026037 | JIMENEZ IZQUIERDO MARIA ELENA | \$21.24 | 23/01/2025 |
| A0171355 | 103432126 | PEREZ JIMENEZ LOURDES MARICELA | \$21.24 | 23/01/2025 |
| A0171251 | 300865086 | LAZO TORRES JOSE HERMEL | \$14.94 | 23/01/2025 |
| A0171110 | 301603270 | NARVAEZ CANAR MELBA YOLANDA | \$27.54 | 23/01/2025 |
| A0171141 | 1716178395 | OCHOA ILLESCAS LAURA AMALIA | \$46.99 | 23/01/2025 |
| A0172051 | 102756558 | AGUILAR MOLINA MARCO VINICIO | \$47.19 | 23/01/2025 |
| A0172001 | 103983649 | LOJANO YUNGA JAIME PATRICIO | \$53.49 | 23/01/2025 |
| A0172000 | 103983649 | LOJANO YUNGA JAIME PATRICIO | \$25.74 | 23/01/2025 |
| A0180795 | 101980290 | NARVAEZ TERAN VICENTE TARCISIO | \$14.94 | 23/01/2025 |
| A0179940 | 901782169 | CANDO GUZMAN LUIS AMABLE | \$66.98 | 23/01/2025 |
| A0179968 | 102194990 | MALDONADO AVILA ESTEBAN LEONARDO | \$29.33 | 23/01/2025 |
| A0183596 | 102996295 | MENDIA GODOY BETTY ALICIA | \$66.24 | 23/01/2025 |
| A0182210 | 105912760 | GRANDA TAZA JAIME RODRIGO | \$67.77 | 23/01/2025 |
| A0177737 | 105112171 | MOROCHO CASTRO DIEGO FABIAN | \$43.15 | 23/01/2025 |
| A0177685 | 104321567 | PENALOZA BRITO LAURA SUSANA | \$31.14 | 23/01/2025 |
| A0178192 | 103603551 | RODRIGUEZ DELEG SANDRO FAUSTINO | \$33.32 | 23/01/2025 |
| A0178450 | 102328671 | ALVARADO SERRANO JOSE WILFRIDO | \$57.88 | 23/01/2025 |
| A0177167 | 101445245 | ARIAS MOSQUERA EUGENIO VINICIO | \$19.82 | 23/01/2025 |
| A0178560 | 104133095 | PLACENCIA MARCA HECTOR ANTONIO | \$8.55 | 23/01/2025 |
| A0177168 | 101445245 | ARIAS MOSQUERA EUGENIO VINICIO | \$14.94 | 23/01/2025 |
| A0177442 | 103806956 | TORRES DELGADO MARIA GABRIELA | \$14.94 | 23/01/2025 |
| A0179264 | 102640703 | MURILLO MURILLO MARIA DEL PILAR | \$37.18 | 23/01/2025 |
| A0163355 | 105302079 | ASANZA CAJAMARCA GRICILA VIANCA | \$2.70 | 23/01/2025 |
| A0163358 | 105302079 | ASANZA CAJAMARCA GRICILA VIANCA | \$68.19 | 23/01/2025 |
| A0165260 | 101375889 | TITUSUNTA CAMPOVERDE ROSARIO JANNETH | \$53.94 | 23/01/2025 |
| A0163135 | 100349018 | ZUMBA CABRERA ENRIQUETA DE JESUS | \$94.33 | 23/01/2025 |
| A0162450 | 101140788 | BARROS ORELLANA AIDA SUSANA | \$35.11 | 23/01/2025 |
| A0162533 | 700424781 | TORAL MURILLO SALUSTINO GONZALO | \$217.23 | 23/01/2025 |
| A0165042 | 102825577 | GUANUQUIZA CARCHIPULLA ANGEL POLIVIO | \$28.44 | 23/01/2025 |
| A0164245 | 101437762 | CHIQUI PAREDES LUIS ANGEL | \$19.66 | 23/01/2025 |
| A0162255 | 300882883 | NIVELO TENESACA JULIO ANIBAL | \$17.16 | 23/01/2025 |
| A0160903 | 102058211 | SIBRI COLLAGUAZO ANGEL MARIA | \$212.99 | 23/01/2025 |
| A0160770 | 102568128 | VINANZACA TAMAY AMABLE NARCISA | \$3.94 | 23/01/2025 |
| A0160790 | 100449669 | QUINDE ROBLES BOLIVAR AQUILES | \$106.38 | 23/01/2025 |
| A0161723 | 104419213 | LLANGARY SINCHI ZOILA MARGARITA | \$20.61 | 23/01/2025 |
| A0161229 | 104807763 | CALLE CALLE MIRIAM VERONICA | \$36.56 | 23/01/2025 |
| A0161619 | 103621637 | MACAS CANGO ANGEL OSWALDO | \$59.29 | 23/01/2025 |
| A0168188 | 1101425278 | PALACIOS TORRES GUADALUPE DEL ROSARIO | \$16.29 | 23/01/2025 |
| A0167322 | 104615414 | DURAN AVILA FREDDY ENRIQUE | \$28.82 | 23/01/2025 |
| A0166787 | 104053558 | GUERRERO MAXI JOSE TELMO | \$22.14 | 23/01/2025 |

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| A0169007 | 104718622 | LUNA OCHOA MARCO VINICIO | \$38.58 | 23/01/2025 |
| A0167306 | 103556262 | RUMIPULLA GARCIA WILSON ENRIQUE | \$95.25 | 23/01/2025 |
| A0169281 | 301616330 | FERNANDEZ FERNANDEZ MARIA MAGDALENA | \$38.49 | 23/01/2025 |
| A0170128 | 1400756787 | PACHECO REINOZO YADIRA CATALINA | \$106.05 | 23/01/2025 |
| A0169692 | 102264264 | LEON VEGA VICTOR GEOVANNY | \$43.44 | 23/01/2025 |
| A0170315 | 300970035 | LAZO TORRES SILVIO RODRIGO | \$57.88 | 23/01/2025 |
| A0169662 | 102274305 | GUACHICHULLCA ARIAS LILIA BEATRIZ | \$225.55 | 23/01/2025 |
| A0169387 | 1103815385 | TENEZACA YAURI DIEGO BOLIVAR | \$60.84 | 23/01/2025 |
| A0166755 | 102875861 | SIGCHA ZAMBRANO ORFA NATALIA | \$65.23 | 23/01/2025 |
| A0169462 | 906136148 | MOLINA PEREZ MISAEL MESIAS | \$84.11 | 23/01/2025 |
| A0169645 | 1100661717 | ANDRADE ORDONEZ OLGA MERCEDES | \$37.51 | 23/01/2025 |
| A0165858 | 102392842 | BERNAL NAULA MARIA ESTHER | \$54.54 | 23/01/2025 |
| A0165521 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$25.33 | 23/01/2025 |
| A0165418 | 101856946 | LIMA ILLESCAS RENE RODRIGO | \$124.75 | 23/01/2025 |
| A0165438 | 103631875 | AVILA MARIN JUAN CARLOS | \$100.62 | 23/01/2025 |
| A0116178 | 102238425 | ORTIZ ORELLANA LUIS JERSON | \$17.64 | 23/01/2025 |
| A0107253 | 100330703 | ALVEAR VINTIMILLA MANUEL PERICLES | \$46.05 | 23/01/2025 |
| A0107129 | 1400341762 | PIEDRA FUELA LUIS OSWALDO | \$23.04 | 23/01/2025 |
| A0106854 | 300839164 | ORTIZ SANMARTIN ESTRELLA JOSEFINA | \$54.54 | 23/01/2025 |
| A0113786 | 102886579 | LEON AYALA MIGUEL ANGEL | \$54.54 | 23/01/2025 |
| A0108728 | 302011663 | AVILA MOLINA CARLOS EDUARDO | \$2.70 | 23/01/2025 |
| A0108781 | 1.90117E+11 | CONSEJO GUBERNATIVO DE LOS BIENES ARQUIDIOCESANOS | \$30.57 | 23/01/2025 |
| A0139538 | 103078424 | TACURI CORAL CAMILO EDMUNDO | \$65.04 | 23/01/2025 |
| A0106763 | 102858909 | SARMIENTO ROBLES ROBER ALEJANDRO | \$26.98 | 23/01/2025 |
| A0108123 | 100639236 | ORELLANA DURAN ROSA ELVIRA | \$560.54 | 23/01/2025 |
| A0108252 | 104097407 | FLOR CEDILLO EDUARDO DANIEL | \$58.74 | 23/01/2025 |
| A0104834 | 103959128 | GAVILANES CEDILLO PAOLO VLADIMIR | \$99.73 | 23/01/2025 |
| A0092958 | 1.90311E+11 | ESCUELA "SAGRADO CORAZON" | \$19.82 | 23/01/2025 |
| A0105023 | 300434545 | SANGOLQUI PINA JOSE GONZALO | \$3.94 | 23/01/2025 |
| A0106014 | 100952910 | QUIZHPI SARMIENTO ANGEL AURELIO | \$47.83 | 23/01/2025 |
| A0105914 | 103586905 | LEON ZUNIGA AIDA AGRIPINA | \$7.20 | 23/01/2025 |
| A0106425 | 101672970 | ILLESCAS CABRERA PAUL SANTIAGO | \$246.68 | 23/01/2025 |
| A0106849 | 102277449 | IDROVO ARGUDO JUAN ROLANDO | \$14.94 | 23/01/2025 |
| A0108943 | 100820257 | ORDONEZ JIMENEZ GLORIA BERTHA | \$158.73 | 23/01/2025 |
| A0111977 | 101335602 | CAMPOVERDE GUZMAN ANGEL SERAFIN | \$22.48 | 23/01/2025 |
| A0112835 | 350081311 | GUAMAN GUAMAN LUIS VICENTE | \$3.60 | 23/01/2025 |
| A0111944 | 300320124 | SAQUISILI CARDENAS DALILA YOLANDA | \$46.14 | 23/01/2025 |
| A0113408 | 301636254 | SERRANO VASCONEZ MARIA AUGUSTA | \$41.56 | 23/01/2025 |
| A0113457 | 300142718 | CRESPO SARMIENTO LAURA ALICIA | \$1,294.76 | 23/01/2025 |
| A0113174 | 104207808 | AVILES BELTRAN MIRIAN ANDREA | \$37.78 | 23/01/2025 |
| A0113039 | 101168409 | MOROCHO CARCHI CESAR GONZALO | \$85.34 | 23/01/2025 |
| A0113153 | 102499001 | RODRIGUEZ VILLAR NANCY LUCIA | \$42.28 | 23/01/2025 |
| A0112598 | 103503967 | CARPIO AGUDO SARA CUMANDA | \$89.60 | 23/01/2025 |
| A0109930 | 301859021 | BRAVO URGILES JACINTO FERNANDO | \$48.09 | 23/01/2025 |
| A0109589 | 100007830 | GONZALEZ MUNOZ GERMAN ALFREDO | \$35.49 | 23/01/2025 |

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| A0110611 | 301757498 | LOYOLA PINOS JAVIER IGNACIO | \$100.78 | 23/01/2025 |
| A0111306 | 1400497572 | QUIROGA CABRERA FRANCO EDUARDO | \$110.36 | 23/01/2025 |
| A0111305 | 1400497572 | QUIROGA CABRERA FRANCO EDUARDO | \$32.68 | 23/01/2025 |
| A0111660 | 101899771 | ARIAS CAJAMARCA JORGE ROMULO | \$49.15 | 23/01/2025 |
| A0111713 | 102211380 | QUINDE PLAZA ZAIRA CARMITA | \$48.54 | 23/01/2025 |
| A0107754 | 700295231 | MEJIA ANDRADE CANDIDO LEONARDO | \$119.95 | 23/01/2025 |
| A0090441 | 301232534 | MALDONADO CANTOS LUIS RAMIRO | \$39.99 | 23/01/2025 |
| A0104383 | 101180354 | MENDIETA UZHCA CESAR LEONIDAS | \$182.86 | 23/01/2025 |
| A0090264 | 102018843 | PESANTEZ OCHOA CARMELA DEL ROSARIO | \$35.08 | 23/01/2025 |
| A0090218 | 103980017 | DURAN MENDIETA OLGA DEL CARMEN | \$74.72 | 23/01/2025 |
| A0090489 | 301700977 | VILLA FAJARDO ROSA ELVIRA | \$158.13 | 23/01/2025 |
| A0090544 | 100972215 | GRANDA TORRES GUADALUPE DEL CARMEN | \$36.26 | 23/01/2025 |
| A0089608 | 300909579 | URGILEZ CHIMBORAZO CARLOS ALFREDO | \$66.28 | 23/01/2025 |
| A0090654 | 100119494 | PENALOZA CARDENAS MARIA CRISTINA | \$33.84 | 23/01/2025 |
| A0090488 | 102152873 | SANTOS CABRERA SOLEDAD MARIBEL | \$51.73 | 23/01/2025 |
| A0060971 | 101902476 | SICHIQUE ARIAS MARIA DOLORES | \$57.24 | 23/01/2025 |
| A0065885 | 100753300 | ORELLANA RAMON ROSENDO | \$17.80 | 23/01/2025 |
| A0060990 | 101685931 | VANEGAS CRESPO FABIAN GUSTAVO | \$19.78 | 23/01/2025 |
| A0061011 | 103000303 | MONTESDEOCA BUSTAMANTE LURDES YOLANDA | \$39.24 | 23/01/2025 |
| A0087685 | 101040806 | HUIRACOCOA VELEZ GRETA ARGENTINA | \$25.24 | 23/01/2025 |
| A0087656 | 1100009636 | OCAMPO ELIA MARLENE | \$3.94 | 23/01/2025 |
| A0087709 | 103165387 | ANGAMARCA LOJA MERCEDES EUGENIA | \$59.94 | 23/01/2025 |
| A0087887 | 301174751 | ENCALADA VERDUGO CARLOS LIZARDO | \$69.02 | 23/01/2025 |
| A0084200 | 300060829 | CALLE CALLE MANUEL JESUS | \$14.94 | 23/01/2025 |
| A0087930 | 102264918 | CUESTA TAPIA RUTH MARLENE | \$113.40 | 23/01/2025 |
| A0084218 | 103659629 | GUANUCHI MOROCHO FAUSTO RAMIRO | \$149.76 | 23/01/2025 |
| A0102185 | 703806034 | GUZMAN PULLA HUGO PATRICIO | \$75.54 | 23/01/2025 |
| A0102511 | 1104524366 | PASACO GONZALEZ JHONY MANUEL | \$43.59 | 23/01/2025 |
| A0091221 | 104744842 | CRILLO PANZA NELSON GUSTAVO | \$61.03 | 23/01/2025 |
| A0092329 | 100869460 | DAMIAN ULLAGUARI JOSE ANTONIO | \$104.75 | 23/01/2025 |
| A0092344 | 101857639 | PENAFIEL GORDILLO ENMA CARLOTA | \$2.70 | 23/01/2025 |
| A0101972 | 300079829 | ESPINOZA ANGAMARCA LUIS HUMBERTO | \$85.58 | 23/01/2025 |
| A0104132 | 102183977 | JIMENEZ ZEAS FABIAN PATRICIO | \$47.38 | 23/01/2025 |
| A0103179 | 101414191 | SOTO PINOS NILTO FERNANDO | \$21.32 | 23/01/2025 |
| A0102759 | 300199973 | RODRIGUEZ GONZALEZ NOEMI ESPERANZA | \$128.99 | 23/01/2025 |
| A0100939 | 102467651 | BUENO SAQUICARAY CARLOS SANTIAGO | \$19.82 | 23/01/2025 |
| A0100938 | 102467651 | BUENO SAQUICARAY CARLOS SANTIAGO | \$8.46 | 23/01/2025 |
| A0100940 | 102467651 | BUENO SAQUICARAY CARLOS SANTIAGO | \$19.82 | 23/01/2025 |
| A0100700 | 104934781 | PELAEZ VERA ELICIO RIGOBERTO | \$219.89 | 23/01/2025 |
| A0100654 | 104998596 | MOROCHO FERNANDEZ CRISTIAN EDUARDO | \$95.84 | 23/01/2025 |
| A0101502 | 101329530 | OCHOA GARCIA MERI DEL ROSARIO | \$37.19 | 23/01/2025 |
| A0092265 | 301316808 | MALDONADO FERNANDEZ PEDRO VICENTE | \$53.49 | 23/01/2025 |
| A0107851 | 100330703 | ALVEAR VINTIMILLA MANUEL PERICLES | \$27.39 | 23/01/2025 |
| A0128536 | 300644069 | VALDEZ MALDONADO JOSE ANTONIO | \$4.02 | 23/01/2025 |
| A0128137 | 102148947 | JIMENEZ CRESPO LUIS ALBERTO | \$72.03 | 23/01/2025 |
| A0129115 | 101277358 | QUEZADA MOSCOSO ALFREDO ORLANDO | \$22.14 | 23/01/2025 |

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| A0128133 | 102321205 | PINTADO GUERRERO FAUSTO HERNAN | \$15.84 | 23/01/2025 |
| A0128083 | 101606978 | QUINDE UZHCA JOSE VICENTE | \$95.10 | 23/01/2025 |
| A0132944 | 101170702 | PINEDA PINA BENJAMIN ALFONSO | \$31.14 | 23/01/2025 |
| A0132913 | 104089776 | MEJIA BRAVO MARCELO JAVIER | \$76.78 | 23/01/2025 |
| A0183785 | 105610422 | PERALTA MURILLO JESSICA PRISCILA | \$70.29 | 23/01/2025 |
| A0132899 | 101909430 | ESPINOSA FAJARDO ROSA ANGELITA | \$36.52 | 23/01/2025 |
| A0126674 | 100345693 | AREVALO SARMIENTO FIDEL ESTUARDO | \$21.22 | 23/01/2025 |
| A0126707 | 103980967 | BARRETO BARZALLO CARMEN ROCIO | \$58.74 | 23/01/2025 |
| A0125971 | 102713732 | BUENO CORTEZ LUIS GONZALO | \$48.24 | 23/01/2025 |
| A0124334 | 105714521 | PATINO ROMERO WILLIAM HUMBERTO | \$26.64 | 23/01/2025 |
| A0124785 | 1750600601 | ESPINOSA BLANDON MAYRA ALEJANDRA | \$36.88 | 23/01/2025 |
| A0125053 | 102430105 | CORDOVA QUIROZ DOLORES INES | \$73.44 | 23/01/2025 |
| A0127015 | 103895108 | BUENO BAILON JUAN FERNANDO | \$27.01 | 23/01/2025 |
| A0127345 | 105457162 | ARIAS OCHOA DANNY RENE | \$104.79 | 23/01/2025 |
| A0127344 | 105457162 | ARIAS OCHOA DANNY RENE | \$136.19 | 23/01/2025 |
| A0127346 | 105457162 | ARIAS OCHOA DANNY RENE | \$98.01 | 23/01/2025 |
| A0127695 | 102388543 | MERCHAN ROBLES WILLIAN PATRICIO | \$26.64 | 23/01/2025 |
| A0127244 | 102787769 | CASTILLO CARMONA MARCIA EDID | \$30.58 | 23/01/2025 |
| A0127863 | 703949420 | DIAZ MATAMOROS JOANA MAYLOR | \$19.44 | 23/01/2025 |
| A0135693 | 100682442 | TUQUINAHUI CONDO JOSE ANTONIO | \$41.08 | 23/01/2025 |
| A0135806 | 301192829 | MORALES TENESACA MIRIAM PATRICIA | \$29.23 | 23/01/2025 |
| A0136073 | 300606985 | GUILLEN ORTIZ CARLOS ALONSO | \$39.39 | 23/01/2025 |
| A0137363 | 301566220 | CASTRO CARGUAYONGO GEOVANNA ALEXANDRA | \$63.99 | 23/01/2025 |
| A0137354 | 103870705 | ORDONEZ CARRERA FRANKLIN EDUARDO | \$54.73 | 23/01/2025 |
| A0137075 | 104429618 | TORAL PESANTEZ MARIELA CECILIA | \$21.58 | 23/01/2025 |
| A0136365 | 102355229 | GALARZA TORRES MARIA DEL ROCIO | \$27.90 | 23/01/2025 |
| A0133809 | 102363108 | GUERRERO URGILES CRISTOBAL EZEQUIEL | \$37.31 | 23/01/2025 |
| A0133899 | 302075338 | TACURI LAZO MARIA GLORIA | \$66.20 | 23/01/2025 |
| A0133405 | 101994275 | CHILLOGALLO CHIMBO JORGE VINICIO | \$30.09 | 23/01/2025 |
| A0133901 | 301472114 | CAMPOVERDE CHIMBORAZO JAIME PATRICIO | \$40.03 | 23/01/2025 |
| A0134022 | 102633690 | TELLO VIZHNAY JORGE EDUARDO | \$48.09 | 23/01/2025 |
| A0135176 | 100140938 | OCHOA MENDEZ LUIS GILBERTO | \$28.78 | 23/01/2025 |
| A0134049 | 301375309 | CASTILLO PARAMO FABIAN PATRICIO | \$23.99 | 23/01/2025 |
| A0117414 | 101565430 | MEDINA LOJA CARMEN SULIMA | \$64.60 | 23/01/2025 |
| A0124204 | 106650153 | OCHOA COBOS ISMAEL ALEJANDRO | \$36.54 | 23/01/2025 |
| A0119368 | 101729721 | PINTADO RAMOS OLGA PIEDAD | \$17.64 | 23/01/2025 |
| A0117204 | 104459011 | VALLEJO MORA TATIANA BELEN | \$99.15 | 23/01/2025 |
| A0118219 | 102515210 | CABRERA LOPEZ ANGEL FERMIN | \$56.27 | 23/01/2025 |
| A0118384 | 104427596 | CEDILLO MEJIA JONNATHAN ANDRES | \$174.59 | 23/01/2025 |
| A0119101 | 107479610 | BERMEO JIMENEZ EVELYN ESTEFANIA | \$61.61 | 23/01/2025 |
| A0118848 | 100967926 | AVILA ORTIZ CARLOS ARIOLFO | \$80.79 | 23/01/2025 |
| A0119175 | 103991212 | GUEVARA IDROVO JUAN PABLO | \$29.68 | 23/01/2025 |
| A0118819 | 100018563 | AGUILAR AGUILAR NICOLAS ALIPIO | \$46.63 | 23/01/2025 |
| A0118532 | 301564902 | GUAMAN AGUAYZA GLORIA ASUNCION | \$65.04 | 23/01/2025 |
| A0117119 | 101158780 | VANEGAS COBENA YOLANDA GUADALUPE | \$38.38 | 23/01/2025 |
| A0118773 | 103247888 | MEJIA BRAVO MIRIAN LUCIA | \$102.26 | 23/01/2025 |

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| A0114726 | 104864103 | YANZAGUANO TENEMAZA FANNY VALERIA | \$25.59 | 23/01/2025 |
| A0114266 | 100379999 | MOGROVEJO RODRIGUEZ RAMON EFRAIN | \$23.94 | 23/01/2025 |
| A0114170 | 104016928 | TERREROS ARGUDO PABLO DARIO | \$74.68 | 23/01/2025 |
| A0113934 | 601116338 | MARINO BURGOS GILBERTO | \$66.84 | 23/01/2025 |
| A0094284 | 100100874 | LEON CHACHO MANUEL JESUS | \$23.94 | 23/01/2025 |
| A0115267 | 102527322 | LEON TACURI JORGE LEONARDO | \$61.89 | 23/01/2025 |
| A0060889 | 101454221 | CASTRO PEREZ ROSA BEATRIZ | \$62.08 | 23/01/2025 |
| A0116667 | 102515186 | DIAZ PRADO ORLANDO GONZALO | \$49.44 | 23/01/2025 |
| A0116873 | 100314608 | GUACHICHULLCA PEREZ MARIA EMPERATRIZ | \$68.19 | 23/01/2025 |
| A0116125 | 301284873 | CUZCO PANORA NORMA ALICIA | \$25.59 | 23/01/2025 |
| A0117377 | 103775763 | VINTIMILLA URGILES MAURICIO ALFREDO | \$63.70 | 23/01/2025 |
| A0122686 | 100261064 | ASTUDILLO TENORIO JOSE AURELIO | \$33.34 | 23/01/2025 |
| A0122690 | 701420663 | SAQUIPAY ARIAS MANUEL AGUSTIN | \$78.84 | 23/01/2025 |
| A0122041 | 102197522 | LOJA LUPERCIO ANGEL MARIA | \$34.59 | 23/01/2025 |
| A0122974 | 102738259 | ANGUISACA ALVAREZ CLAUDIO WILFRIDO | \$52.44 | 23/01/2025 |
| A0123860 | 104882279 | MATUTE VALDEZ NUBE JACQUELINE | \$37.78 | 23/01/2025 |
| A0123864 | 102274305 | GUACHICHULLCA ARIAS LILIA BEATRIZ | \$52.59 | 23/01/2025 |
| A0124161 | 1102955588 | SOTOMAYOR VILLALBA SERVIO TULIO | \$14.94 | 23/01/2025 |
| A0123636 | 1101707691 | JARA BELTRAN ROSA BEATRIZ | \$27.88 | 23/01/2025 |
| A0121782 | 104145057 | TORRES CAPELO ANDREA CATALINA | \$95.42 | 23/01/2025 |
| A0123550 | 100198779 | MENDEZ MOGROVEJO JULIO CESAR | \$72.58 | 23/01/2025 |
| A0122849 | 101974517 | BRITO JURADO MARCO RICARDO | \$52.14 | 23/01/2025 |
| A0120280 | 102489812 | MORENO SUSCAL RAFAEL EDMUNDO | \$27.88 | 23/01/2025 |
| A0120315 | 102194370 | ULLOA OCHOA FABIAN OSWALDO | \$80.98 | 23/01/2025 |
| A0119755 | 102274859 | QUINTUNA PADILLA FREDY RENE | \$93.42 | 23/01/2025 |
| A0119837 | 702841057 | MARIN TIRADO ANGEL MARIA | \$32.94 | 23/01/2025 |
| A0120472 | 102665312 | PENA DIAZ MARLON OMAR | \$338.80 | 23/01/2025 |
| A0120941 | 101314599 | GUACHICHULLCA ARIAS JOSE MIGUEL | \$30.28 | 23/01/2025 |
| A0121359 | 101320604 | RODRIGUEZ MOLINA GALO IGNACIO | \$163.89 | 23/01/2025 |
| A0121541 | 104246061 | LUNA MOLINA ROSA YOLANDA | \$29.33 | 23/01/2025 |
| A0120473 | 102665312 | PENA DIAZ MARLON OMAR | \$113.44 | 23/01/2025 |
| A0121607 | 102542420 | ALVAREZ CABRERA PAULINA ELIZABETH | \$37.78 | 23/01/2025 |
| A0120798 | 103866786 | CORONEL DELGADO PEDRO XAVIER | \$40.89 | 23/01/2025 |
| A0088179 | 104497789 | SAQUIPAY NIVICELA WASHINGTON TEODORO | \$4.50 | 23/01/2025 |
| A0081221 | 101400067 | LOJA MOROCHO MARIA JUANA | \$6.06 | 23/01/2025 |
| A0003722 | 1705077285 | NAREA ANDRADE SEGUNDO OSWALDO | \$109.76 | 23/01/2025 |
| A0182064 | 103269072 | MAZA CABRERA SILVIO GEOVANNY | \$41.14 | 23/01/2025 |
| A0184632 | 103074597 | LLAPA QUITO ROSA NATIVIDAD | \$24.20 | 23/01/2025 |
| A0180976 | 103502449 | CAMPOS NARVAEZ MERCEDES LEONOR | \$130.71 | 23/01/2025 |
| A0194374 | 1.90486E+11 | CONSTRUCTORA MOSCOSO ARQUITECTOS MOSRIO CIA LTDA | \$86.19 | 23/01/2025 |
| A0194377 | 1.90486E+11 | CONSTRUCTORA MOSCOSO ARQUITECTOS MOSRIO CIA LTDA | \$79.41 | 23/01/2025 |
| A0193302 | 103845954 | PEREZ CARABAJO KLEBER HENRY | \$101.98 | 23/01/2025 |
| A0193200 | 102961901 | AVILA SANCHEZ FABIAN GERARDO | \$755.06 | 23/01/2025 |
| A0179019 | 102153632 | SALAMEA BRAVO MANUEL IVAN | \$35.86 | 23/01/2025 |
| A0178970 | 101994275 | CHILLOGALLO CHIMBO JORGE VINICIO | \$24.80 | 23/01/2025 |

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| A0179127 | 101225092 | OCHOA LEON NORMA SUSANA | \$130.76 | 23/01/2025 |
| A0179614 | 101312916 | HURTADO MARIN ALCIBIADES ARMANDO | \$79.36 | 23/01/2025 |
| A0179611 | 101312916 | HURTADO MARIN ALCIBIADES ARMANDO | \$82.36 | 23/01/2025 |
| A0180192 | 100995331 | TOMIN MOROCHO WILSON HUMBERTO | \$26.04 | 23/01/2025 |
| A0194383 | 1.90486E+11 | CONSTRUCTORA MOSCOSO ARQUITECTOS MOSRIO CIA LTDA | \$83.54 | 23/01/2025 |
| A0179452 | 102522455 | ARGUDO LUPERCIO EDGAR WILSON | \$77.11 | 23/01/2025 |
| A0194873 | 104025739 | PULLA GOMEZ JUAN EDISSON | \$81.33 | 23/01/2025 |
| A0160554 | 100583665 | DURAZNO NACIPUCHA MARIA FLORINDA | \$45.85 | 23/01/2025 |
| A0177567 | 1713575924 | MAIGUA PAREDES SANTIAGO RENATO | \$19.00 | 23/01/2025 |
| A0159263 | 300027463 | TELLO ARGUDO FAUSTO HONORATO | \$89.34 | 23/01/2025 |
| A0154661 | 701386773 | SEMINARIO QUEZADA SILVIA MARIA | \$130.39 | 23/01/2025 |
| A0153288 | 102476538 | PIZARRO ZHAGUI CARMEN ALEJANDRINA | \$20.71 | 23/01/2025 |
| A0157606 | 102214749 | PARRA GONZALEZ LUIS OTTO | \$57.46 | 23/01/2025 |
| A0154407 | 1.90341E+11 | CONSTRUCCIONES DEL SUR CODELSUR CIA.LTDA. | \$27.88 | 23/01/2025 |
| A0163735 | 102568128 | VINANZACA TAMAY AMABLE NARCISA | \$61.36 | 23/01/2025 |
| A0158500 | 101618429 | PINA GUAMAN DELIA MARIA | \$46.92 | 23/01/2025 |
| A0171018 | 103526455 | BUENO PACHECO MARIO XAVIER | \$11.65 | 23/01/2025 |
| A0171019 | 103526455 | BUENO PACHECO MARIO XAVIER | \$17.53 | 23/01/2025 |
| A0176468 | 958912164 | PULLUTASIG TUBON EDWIN GUILLERMO | \$83.59 | 23/01/2025 |
| A0173903 | 105668685 | JUCA VERDUGO GABRIEL GUILLERMO | \$32.62 | 23/01/2025 |
| A0166055 | 300836632 | ESPINOZA CORREA RAUL GUILLERMO | \$61.32 | 23/01/2025 |
| A0166027 | 704269679 | FARFAN SISALIMA MARYURI ANABELL | \$41.44 | 23/01/2025 |
| A0164996 | 301299897 | ROCANO TORRES NUBE EULALIA | \$37.81 | 23/01/2025 |
| A0165412 | 100366681 | SAQUIPAY DELEG ANGEL MARIA | \$74.07 | 23/01/2025 |
| A0166581 | 102003753 | LLIVISACA BACUILIMA JUAN ENRIQUE | \$60.02 | 23/01/2025 |
| A0167543 | 301449302 | GOMEZ SUQUISUPA OSCAR OSWALDO | \$63.31 | 23/01/2025 |
| A0166998 | 300479193 | ROJAS VICUNA FRANCISCA SABINA | \$75.18 | 23/01/2025 |
| A0167914 | 101638773 | CELI INIGUEZ JORGE EDUARDO | \$846.70 | 23/01/2025 |
| A0167360 | 301475869 | LAZO DUTAN ANA LUCIA | \$84.98 | 23/01/2025 |
| A0192339 | 102311594 | GUEVARA BUESTAN KLEVER HOMERO | \$155.16 | 23/01/2025 |
| A0042429 | 301228698 | ABAD CALLE LUIS GUILLERMO | \$277.71 | 23/01/2025 |
| A0191678 | 301228698 | ABAD CALLE LUIS GUILLERMO | \$90.75 | 23/01/2025 |
| A0193189 | 105907372 | TORRES SALAZAR ROSA ETELVINA | \$360.72 | 23/01/2025 |
| A0191786 | 104726666 | VELEZ JARAMILLO DIEGO RENATO | \$66.87 | 23/01/2025 |
| A0191524 | 101724623 | ABRIL ARIAS RUTH GERMANIA | \$351.71 | 23/01/2025 |
| A0114927 | 301136263 | ORTIZ CALLE LUZ MARINA | \$4.84 | 23/01/2025 |
| A0059922 | 300243383 | MALDONADO AVILA ROSA VIRGINIA | \$63.61 | 23/01/2025 |
| A0060012 | 101848307 | MORALES TORRES ROSA LUZMILA | \$82.51 | 23/01/2025 |
| A0060038 | 919303784 | ESPEJO GUTAMA BLANCA TEOLINDA | \$76.21 | 23/01/2025 |
| A0059496 | 102228095 | ASTUDILLO ASTUDILLO FANNY MARLENE | \$13.77 | 23/01/2025 |
| A0060864 | 103590709 | MACANCELA URDIALEZ LUZMILA PATRICIA | \$51.01 | 23/01/2025 |
| A0060837 | 100643444 | TAPIA ANGEL BENIGNO | \$82.88 | 23/01/2025 |
| A0058500 | 1100173820 | AREVALO LEONOR | \$21.16 | 23/01/2025 |
| A0058217 | 101259414 | VALLEJO VELASQUEZ MARIA JENNY CUMANDA | \$39.19 | 23/01/2025 |
| A0058052 | 101837219 | ANGUISACA CHAVEZ MAURO FRANCISCO | \$4.84 | 23/01/2025 |
| A0058865 | 102299377 | LOJA MOROCHO MANUEL LEONIDAS | \$41.33 | 23/01/2025 |

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| A0058154 | 101482156 | GININ GUALLPA MARIA GERARDINA | \$15.15 | 23/01/2025 |
| A0058959 | 101753200 | GUAMAN YAURI WILSON ALBERTO | \$94.96 | 23/01/2025 |
| A0084194 | 100865039 | CALLE BUSTOS ROSA ALICIA | \$88.46 | 23/01/2025 |
| A0102084 | 103452389 | ALVARADO PATINO MERY ALEXANDRA | \$24.42 | 23/01/2025 |
| A0092532 | 600717482 | CELLERI OROZCO GALO RAFAEL | \$36.88 | 23/01/2025 |
| A0084217 | 300134764 | ANDRADE OCHOA JULIO ANIBAL | \$145.07 | 23/01/2025 |
| A0092653 | 300486644 | TORRES CANTOS MANUEL ANTONIO | \$83.93 | 23/01/2025 |
| A0103448 | 300880176 | ARIZAGA VALDIVIESO SONIA CECILIA | \$77.29 | 23/01/2025 |
| A0092777 | 102491479 | BRAVO AVILA JULIO CESAR | \$36.31 | 23/01/2025 |
| A0101063 | 300758497 | ARGUDO CORONEL HECTOR MIGUEL | \$76.44 | 23/01/2025 |
| A0090145 | 300665650 | PARRA ESILDA CONCEPCION | \$86.29 | 23/01/2025 |
| A0100130 | 103457057 | FREIRE BARRERA SANDRA CATALINA | \$24.80 | 23/01/2025 |
| A0087875 | 104609995 | TORRES CAMPOVERDE FREDDY JAVIER | \$3.60 | 23/01/2025 |
| A0090447 | 301232534 | MALDONADO CANTOS LUIS RAMIRO | \$61.67 | 23/01/2025 |
| A0090075 | 1704075520 | BUESTAN BERMEO MERCEDES ESTHER | \$175.88 | 23/01/2025 |
| A0091514 | 102003951 | NUGRA MOSCOSO MARIA TERESA | \$36.46 | 23/01/2025 |
| A0100956 | 101641298 | LITUMA TIRADO JOSE MIGUEL | \$173.80 | 23/01/2025 |
| A0090545 | 100880590 | LITUMA SIGUENZA VICTOR HUGO | \$36.42 | 23/01/2025 |
| A0100971 | 102880275 | MENDOZA INIGUEZ LILIAN PATRICIA | \$169.50 | 23/01/2025 |
| A0090547 | 100880590 | LITUMA SIGUENZA VICTOR HUGO | \$59.22 | 23/01/2025 |
| A0041249 | 101363208 | ARIAS ORTIZ MANUEL LEONIDAS | \$10.61 | 23/01/2025 |
| A0041195 | 300874484 | PATINO QUINCHE MARIA YOLANDA | \$76.04 | 23/01/2025 |
| A0040394 | 1704365905 | CRIOLLO QUITUISACA MANUEL ROSENDO | \$26.56 | 23/01/2025 |
| A0041414 | 101494334 | BACULIMA DUCHI ANGEL PACIFICO | \$27.98 | 23/01/2025 |
| A0040014 | 101345262 | QUINDUISACA RUBIO SARA MARIA | \$58.80 | 23/01/2025 |
| A0041453 | 103306874 | NIEVES LOJA NAPO ODILON | \$118.46 | 23/01/2025 |
| A0041478 | 100557396 | LEON ALVAREZ MARIA TERESA | \$139.89 | 23/01/2025 |
| A0041594 | 300410693 | CEDILLO FEJOO TEODORO EDUARDO | \$49.96 | 23/01/2025 |
| A0041709 | 100453745 | AMBROSI ESPINOZA VICTOR HUGO | \$130.10 | 23/01/2025 |
| A0037178 | 300053725 | SOLIS CRESPO CELSO HUMBERTO | \$36.80 | 23/01/2025 |
| A0033621 | 100911825 | VELEZ VICUNA ZAIDA ESPERANZA | \$128.72 | 23/01/2025 |
| A0036332 | 102671427 | GUACHICHULLCA OCHOA LUIS ENRIQUE | \$196.61 | 23/01/2025 |
| A0033332 | 100764877 | MARIN PESANTEZ ALBERTO ENRIQUE | \$116.43 | 23/01/2025 |
| A0033440 | 300132974 | CALLE ARCENTALES LUIS ALEJANDRO | \$21.16 | 23/01/2025 |
| A0037172 | 101966141 | MARIN CHICA BERTHA LUSMILA | \$90.76 | 23/01/2025 |
| A0037486 | 102335197 | FERNANDEZ YANZA ANGEL CUSTODIO | \$87.97 | 23/01/2025 |
| A0037564 | 103951075 | LARGO CHAVEZ MILTON LAUREANO | \$72.76 | 23/01/2025 |
| A0037457 | 102993516 | ABRIL BUSTAMANTE IVAN MARCELO | \$94.06 | 23/01/2025 |
| A0038342 | 102862273 | MOSCOSO PARRA JOSE ALFREDO | \$80.45 | 23/01/2025 |
| A0049921 | 105592604 | JARAMA NAULA EDGAR MARCELO | \$65.71 | 23/01/2025 |
| A0043050 | 1100248903 | VEGA LANDY VICTOR ALFONSO | \$109.19 | 23/01/2025 |
| A0049208 | 300760733 | CHICAIZA DOMINGUEZ ALFONSO SEVERO | \$8.44 | 23/01/2025 |
| A0050098 | 300428992 | MORQUECHO CRESPO RAFAEL EDUARDO | \$114.04 | 23/01/2025 |
| A0049318 | 100191329 | LOJA ULLAURI LUIS HUMBERTO | \$73.58 | 23/01/2025 |
| A0050322 | 104375381 | ROMERO ORDONEZ ROSSI PRISCILA | \$60.50 | 23/01/2025 |
| A0050400 | 102478526 | HERRERA FLORES MONICA DEL CARMEN | \$71.94 | 23/01/2025 |

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| A0049084 | 100223312 | ZAPATAN GUAMBANA MANUEL ELIAS | \$121.25 | 23/01/2025 |
| A0043719 | 100614031 | SANCHEZ SANCHEZ ANGEL CESARIO | \$24.80 | 23/01/2025 |
| A0046114 | 102632064 | CHAPA JADAN FREDDY EDUARDO | \$6.08 | 23/01/2025 |
| A0046128 | 100112606 | BUENO GOMEZ ANA MARIA | \$4.84 | 23/01/2025 |
| A0043069 | 1.02484E+11 | PINTADO LANDY JULIA CECILIA | \$3.60 | 23/01/2025 |
| A0046163 | 101707552 | MORA GUAZHAMBO MANUEL JESUS | \$59.93 | 23/01/2025 |
| A0043285 | 102321536 | LEON OCHOA GLORIA SUSANA | \$38.82 | 23/01/2025 |
| A0046777 | 102854684 | BONILLA JARAMILLO FABIAN ENRIQUE | \$181.41 | 23/01/2025 |
| A0048975 | 101092195 | SUMBA QUINDI MARIA TERESA DE JESUS | \$21.16 | 23/01/2025 |
| A0046860 | 103152930 | DELGADO ARTEAGA MARIA AUGUSTA | \$242.84 | 23/01/2025 |
| A0049034 | 100305028 | BRAVO VIVAR EULOGIO RUBEN | \$53.28 | 23/01/2025 |
| A0046977 | 100157676 | MERCHAN DELGADO ISABEL MARGARITA | \$21.72 | 23/01/2025 |
| A0058057 | 100451442 | MOSCOSO VASQUEZ JOSE MARIA | \$79.05 | 23/01/2025 |
| A0134684 | 102719598 | CUJI MARCA MARTHA ESPERANZA | \$26.38 | 23/01/2025 |
| A0134506 | 104609995 | TORRES CAMPOVERDE FREDDY JAVIER | \$52.40 | 23/01/2025 |
| A0133617 | 1206084228 | BARRAGAN CEDENO HUGO ALEXANDER | \$63.72 | 23/01/2025 |
| A0135304 | 102672425 | CABRERA CULIBRI LUIS ALFONSO | \$26.22 | 23/01/2025 |
| A0133026 | 102855582 | AYALA ZEAS WILSON PATRICIO | \$25.66 | 23/01/2025 |
| A0104086 | 923727721 | PESANTEZ PROCEL EDGAR EFRAIN | \$38.26 | 23/01/2025 |
| A0135512 | 300407434 | MALDONADO NARVAEZ ORTALES RUBEN | \$118.21 | 23/01/2025 |
| A0132990 | 103863593 | GARCIA TORRES JORGE LEONEL | \$102.95 | 23/01/2025 |
| A0128631 | 106169980 | CEDILLO SARAGURO LOURDES ECILDA | \$19.92 | 23/01/2025 |
| A0127489 | 300437878 | NARVAEZ ANDRADE LUIS HUMBERTO | \$50.27 | 23/01/2025 |
| A0126180 | 102415635 | ALVARADO PENAHERRERA HUGO PATRICIO | \$29.26 | 23/01/2025 |
| A0125573 | 1704073129 | BELTRAN ORTEGA MARCELO ROLANDO | \$66.61 | 23/01/2025 |
| A0128451 | 100171263 | TIGSI VIVAR MANUEL MARIA | \$37.17 | 23/01/2025 |
| A0132025 | 1713813713 | REMACHE QUINDE WILSON BELISARIO | \$80.05 | 23/01/2025 |
| A0129153 | 302128608 | LITUMA CASTRO LUIS MARIO | \$235.45 | 23/01/2025 |
| A0128808 | 301433710 | CHIMBORAZO CHIMBORAZO JOSE PEDRO | \$35.86 | 23/01/2025 |
| A0129151 | 302128608 | LITUMA CASTRO LUIS MARIO | \$4.57 | 23/01/2025 |
| A0133008 | 703330068 | YEPEZ DE LOS REYES SILVIA VERONICA | \$83.22 | 23/01/2025 |
| A0146494 | 703605444 | TENEMEA SANMARTIN CARMEN OFELIA | \$85.89 | 23/01/2025 |
| A0137644 | 1711901387 | ROCHA BARRERA DIGNA | \$48.64 | 23/01/2025 |
| A0146389 | 103725701 | ALVARADO ALVARADO ARTURO GONZALO | \$54.83 | 23/01/2025 |
| A0145560 | 101532513 | VELEZ ALEMAN MARIA EUGENIA | \$33.20 | 23/01/2025 |
| A0149156 | 100248863 | MENDEZ ALVAREZ MARIA TRINIDAD | \$115.53 | 23/01/2025 |
| A0150444 | 100136977 | ALVAREZ ALVAREZ BLANCA DILUVINA | \$81.50 | 23/01/2025 |
| A0149497 | 105659148 | TEPAN LOJA MIRIAN MARIA | \$88.81 | 23/01/2025 |
| A0140115 | 102632064 | CHAPA JADAN FREDDY EDUARDO | \$107.96 | 23/01/2025 |
| A0140183 | 1.90117E+11 | CONSEJO GUBERNATIVO DE LOS BIENES ARQUIDIOCESANOS | \$92.40 | 23/01/2025 |
| A0139610 | 102832904 | CALLE GUZMAN ALBA SILVANA DEL PILAR | \$19.92 | 23/01/2025 |
| A0140863 | 102190154 | TOLEDO CASTILLO SONIA ESPERANZA | \$24.35 | 23/01/2025 |
| A0141037 | 102007630 | VANEGAS PINTADO DALIA NARCISA DE JESUS | \$84.35 | 23/01/2025 |
| A0144339 | 1400375695 | QUIROGA CABRERA LUIS SANTIAGO | \$47.26 | 23/01/2025 |
| A0143542 | 101424000 | ZEAS ZEAS JOSE VICENTE | \$31.06 | 23/01/2025 |
| A0144352 | 100858547 | CALLE ARCE JAIME ROMAN | \$44.25 | 23/01/2025 |

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| A0144635 | 100196492 | PINOS MOGROVEJO JOSE AGUSTIN | \$28.39 | 23/01/2025 |
| A0142369 | 101008795 | CANDO PIEDRA MARIO | \$26.22 | 23/01/2025 |
| A0135419 | 102176419 | JIMENEZ LARRIVA JORGE ALEJANDRO | \$136.54 | 23/01/2025 |
| A0110060 | 103526455 | BUENO PACHECO MARIO XAVIER | \$75.34 | 23/01/2025 |
| A0109601 | 700294515 | SARMIENTO LEON ABRAHAM | \$42.58 | 23/01/2025 |
| A0109254 | 103355889 | BARRERA GUTIERREZ MARLON LENIN | \$97.31 | 23/01/2025 |
| A0110431 | 100270131 | MONTALEZA LAZO CARLOS ALBERTO | \$58.09 | 23/01/2025 |
| A0113229 | 300088135 | CORDERO CORDERO CESAR DE JESUS | \$142.57 | 23/01/2025 |
| A0113658 | 103130977 | CASTRO MENDEZ JHON MILTON | \$35.56 | 23/01/2025 |
| A0112822 | 101880599 | BARROS NUNEZ ALBERTO TEODORO | \$15.98 | 23/01/2025 |
| A0111742 | 301035200 | CHAUCA LUCIN ANA CECILIA | \$119.92 | 23/01/2025 |
| A0110262 | 104285192 | CRUZ GUALLPA KLEVER ROLANDO | \$33.04 | 23/01/2025 |
| A0092934 | 103896676 | GUANUQUIZA CARCHIPULLA LUIS REMIGIO | \$87.11 | 23/01/2025 |
| A0104996 | 101244150 | PALACIOS ALVAREZ CHELA MARIA | \$174.35 | 23/01/2025 |
| A0104108 | 602286734 | AGUIRRE BANDERAS BYRON RICARDO | \$52.66 | 23/01/2025 |
| A0105171 | 1802516839 | VASQUEZ DE LA BANDERA ALTAMIRANO MA | \$61.51 | 23/01/2025 |
| A0104339 | 101613057 | GUAMAN BERMEO MOISES CELESTINO | \$74.15 | 23/01/2025 |
| A0106564 | 103130977 | CASTRO MENDEZ JHON MILTON | \$22.06 | 23/01/2025 |
| A0106562 | 103130977 | CASTRO MENDEZ JHON MILTON | \$21.16 | 23/01/2025 |
| A0106592 | 102115250 | RONQUILLO MOYANO MARCELO GEOVANNY | \$42.76 | 23/01/2025 |
| A0106456 | 704641141 | VIVAR ASTUDILLO FRANCISCO ANDRE | \$60.03 | 23/01/2025 |
| A0105353 | 102135464 | PULLA ALVAREZ ANITA PATRICIA | \$31.90 | 23/01/2025 |
| A0107349 | 103158226 | LOJANO LOJANO NESTOR GONZALO | \$51.92 | 23/01/2025 |
| A0122467 | 301363214 | MAINATO GRANDA EDUARDO ANTONIO | \$3.60 | 23/01/2025 |
| A0114279 | 301869780 | CAZHO TORRES GALO FABIAN | \$54.76 | 23/01/2025 |
| A0123955 | 301166609 | CHIMBAY CALLE ROSA MARGARITA | \$31.01 | 23/01/2025 |
| A0124147 | 105920268 | PINEDA CARPIO VICTOR LEONARDO | \$62.44 | 23/01/2025 |
| A0123732 | 701483778 | SANMARTIN ROLDAN NATIVIDAD DEL ROSARIO | \$21.08 | 23/01/2025 |
| A0123369 | 104283668 | FAICAN BACULIMA LAURA MAGALI | \$31.97 | 23/01/2025 |
| A0122469 | 301363214 | MAINATO GRANDA EDUARDO ANTONIO | \$45.34 | 23/01/2025 |
| A0116091 | 102043130 | CARPIO MUNOZ MARIA VICTORIA ESPERANZA | \$8.47 | 23/01/2025 |
| A0115019 | 100566488 | BERREZUETA BERREZUETA MARIA DORILA | \$69.57 | 23/01/2025 |
| A0095262 | 102841194 | DURANGO VINTIMILLA CRISTHIAN ALFONSO | \$73.77 | 23/01/2025 |
| A0114888 | 1400624621 | ORDONEZ GUERRERO AURELIO RODRIGO | \$32.52 | 23/01/2025 |
| A0117074 | 102491479 | BRAVO AVILA JULIO CESAR | \$68.90 | 23/01/2025 |
| A0118269 | 101383107 | MONTERO ASTUDILLO OSCAR LEON | \$27.09 | 23/01/2025 |
| A0118585 | 103678025 | VALLADAREZ ARIAS LUIS EDUARDO | \$73.05 | 23/01/2025 |
| A0095317 | 105193338 | TENELANDA BACUILIMA MANUEL GUSTAVO | \$38.67 | 23/01/2025 |
| A0117201 | 100233162 | BRITO ALEMAN JOSE VICENTE | \$15.36 | 23/01/2025 |
| A0192216 | 103928628 | MOLINA ROMAN WILSON RAMIRO | \$59.87 | 23/01/2025 |
| A0192577 | 102732724 | CABRERA FERNANDEZ CESAR MAURICIO | \$218.11 | 23/01/2025 |
| A0193163 | 104425442 | ARICHAVALA BERNAL BOLIVAR ALEJANDRO | \$53.37 | 23/01/2025 |
| A0191700 | 102271475 | SINCHI GUIRACOCOA MARTHA RAQUEL | \$250.95 | 23/01/2025 |
| A0194008 | 104637459 | CAMPOVERDE ATIENCIA EDWIN MAURICIO | \$612.41 | 23/01/2025 |
| A0193860 | 104992177 | IZQUIERDO MUNOZ CHRISTIAN SEBASTIAN | \$10.38 | 23/01/2025 |
| A0193877 | 103309563 | NAULA ZUMBA MARUJA BEATRIZ | \$5.77 | 23/01/2025 |

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| A0193889 | 101949923 | SALAZAR TELLO DEYSI MAGALI | \$79.81 | 23/01/2025 |
| A0193888 | 101949923 | SALAZAR TELLO DEYSI MAGALI | \$60.09 | 23/01/2025 |
| A0193792 | 105864946 | INGA AREVALO LUIS ALBERTO | \$21.95 | 23/01/2025 |
| A0150654 | 101949923 | SALAZAR TELLO DEYSI MAGALI | \$3.94 | 23/01/2025 |
| A0192923 | 106412067 | SOLANO SALDAÑA JOHE SEBASTIAN | \$27.54 | 23/01/2025 |
| A0155628 | 105713309 | CRIOLLO SEAS CESAR AUGUSTO | \$28.39 | 23/01/2025 |
| A0146445 | 102879293 | RIVAS RAMIREZ JOSE DANILO | \$32.86 | 23/01/2025 |
| A0145663 | 102873148 | VELESACA TACURI MAGNO LISARDO | \$71.83 | 23/01/2025 |
| A0145979 | 300942232 | VERDUGO CAMPOVERDE ZOILA VICTORIA | \$39.35 | 23/01/2025 |
| A0148740 | 101050573 | MONTESINOS MONTESINOS IVAN OSWALDO | \$141.46 | 23/01/2025 |
| A0146794 | 102629789 | NEIRA ALVARADO NINA VEROCHKA | \$31.09 | 23/01/2025 |
| A0149124 | 102500535 | GUAMAN GUEVARA MILTON FABIAN | \$16.05 | 23/01/2025 |
| A0146650 | 102677259 | FAJARDO GUAMAN CARLOS AUGUSTO | \$3.64 | 23/01/2025 |
| A0146611 | 101497725 | CABRERA JORGE ENRIQUE | \$73.96 | 23/01/2025 |
| A0144729 | 100854025 | BERREZUETA PERALTA VICENTE FERNANDO | \$105.46 | 23/01/2025 |
| A0143796 | 104732532 | GARCIA BACUILIMA LIGIA CAROLINA | \$69.80 | 23/01/2025 |
| A0144303 | 100767508 | VASQUEZ GUARICELA RAMIRO JORGE | \$69.76 | 23/01/2025 |
| A0149125 | 102500535 | GUAMAN GUEVARA MILTON FABIAN | \$391.64 | 23/01/2025 |
| A0145336 | 102152675 | UGUNA ROSAS LUIS GERARDO | \$94.32 | 23/01/2025 |
| A0144730 | 100854025 | BERREZUETA PERALTA VICENTE FERNANDO | \$23.86 | 23/01/2025 |
| A0145601 | 104706569 | PLASENCIA LOJA WILIAN GONZALO | \$59.82 | 23/01/2025 |
| A0153479 | 100832252 | GOMEZ RODAS NARA LUPE | \$75.52 | 23/01/2025 |
| A0149432 | 104501523 | PACHECO PRADO SANDRA LEONOR | \$31.81 | 23/01/2025 |
| A0152525 | 1103029847 | AUQUILLA YANGARI PATRICIO FERNANDO | \$95.84 | 23/01/2025 |
| A0154634 | 102596244 | ALVAREZ SARMIENTO JORGE WILMER | \$99.16 | 23/01/2025 |
| A0154821 | 105457162 | ARIAS OCHOA DANNY RENE | \$61.80 | 23/01/2025 |
| A0149953 | 1706287024 | RIOS VEGA CARLOS ALFREDO | \$40.62 | 23/01/2025 |
| A0150826 | 103861027 | CHALCO BUENO ANGEL JACINTO | \$53.71 | 23/01/2025 |
| A0150824 | 103861027 | CHALCO BUENO ANGEL JACINTO | \$15.49 | 23/01/2025 |
| A0151133 | 702238577 | DIAZ CORDOVA MAURA IRENE | \$187.49 | 23/01/2025 |
| A0150269 | 100183995 | LITUMA PENA JOSE MANUEL | \$90.50 | 23/01/2025 |
| A0146246 | 102677887 | PAREDES BELTRAN JUAN PABLO | \$172.17 | 23/01/2025 |
| A0136445 | 301588422 | GONZALEZ GONZALEZ NAPOLEON MARCELO | \$47.82 | 23/01/2025 |
| A0136444 | 301588422 | GONZALEZ GONZALEZ NAPOLEON MARCELO | \$119.91 | 23/01/2025 |
| A0136880 | 102455359 | ARIAS LARRIVA SILVIA MATILDE | \$40.00 | 23/01/2025 |
| A0136373 | 103761748 | CHACON ABRIL LILIANA ISABEL | \$65.36 | 23/01/2025 |
| A0136443 | 301588422 | GONZALEZ GONZALEZ NAPOLEON MARCELO | \$3.60 | 23/01/2025 |
| A0137679 | 102821154 | ARMIJOS GARCIA NANCY FLUID | \$22.06 | 23/01/2025 |
| A0139783 | 103501540 | LOPEZ ORTIZ CLAIRE HIPATIA | \$62.97 | 23/01/2025 |
| A0134932 | 300496692 | VASQUEZ NEIRA ANA MARIA | \$90.76 | 23/01/2025 |
| A0134702 | 301379590 | GONZALEZ GONZALEZ JOSE GENARO | \$168.73 | 23/01/2025 |
| A0134079 | 102223732 | GUZMAN GALARZA MANUEL GIOVANY | \$140.03 | 23/01/2025 |
| A0134371 | 102074994 | SOLANO ARIAS JULIA RITA | \$67.85 | 23/01/2025 |
| A0136024 | 104662812 | ZARUMA CHUMBI HECTOR BRAULIO | \$15.49 | 23/01/2025 |
| A0135423 | 1200231643 | QUEZADA JUAN MARIA | \$6.64 | 23/01/2025 |
| A0135555 | 100293646 | MOGROVEJO ORTIZ CARMEN LETICIA | \$4.84 | 23/01/2025 |

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| A0141979 | 102614484 | GUAMAN FAREZ MARIA DOLORES | \$51.92 | 23/01/2025 |
| A0141871 | 704761774 | LUNA TINOCO MARY ISABEL | \$71.14 | 23/01/2025 |
| A0141774 | 1717778649 | IMAICELA JIMA ERASMO ANTONIO | \$238.20 | 23/01/2025 |
| A0141828 | 103782066 | ORTEGA AVILA SANDRA ELENA | \$34.06 | 23/01/2025 |
| A0142231 | 102965860 | GARCIA MOSCOSO ALFONSO MARIA | \$11.94 | 23/01/2025 |
| A0142323 | 100571348 | ALVARADO SEMPETEGUI MANUEL SEGUNDO | \$66.91 | 23/01/2025 |
| A0141981 | 102614484 | GUAMAN FAREZ MARIA DOLORES | \$124.68 | 23/01/2025 |
| A0140457 | 100860717 | OTAVALO MEJIA MARIA GERARDINA | \$327.14 | 23/01/2025 |
| A0140272 | 101037836 | COELLAR PAREDES HERNAN RODRIGO | \$93.66 | 23/01/2025 |
| A0139971 | 101126308 | LUNA LUNA JUAN GABRIEL | \$6.64 | 23/01/2025 |
| A0141371 | 103552485 | BARBECHO TACURI WILSON GIOVANNY | \$71.67 | 23/01/2025 |
| A0141582 | 101619401 | MEJIA JACHERO ZOILA MATILDE | \$112.36 | 23/01/2025 |
| A0141235 | 104103759 | VEGA PALACIOS RUPERTO GUILLERMO | \$15.49 | 23/01/2025 |
| A0169943 | 102759305 | BUENO BUENO ENMA ROSARIO | \$29.12 | 23/01/2025 |
| A0169933 | 101480762 | BACUILIMA CRESPO NATIVIDAD | \$62.26 | 23/01/2025 |
| A0167588 | 102700036 | DELGADO ORELLANA ROQUE ARMANDO | \$119.89 | 23/01/2025 |
| A0170674 | 102082526 | QUILAMBAQUI TENEZACA GONZALO | \$3.60 | 23/01/2025 |
| A0169706 | 1101911392 | GUAMAN ORDONEZ MARIA ANITA | \$145.43 | 23/01/2025 |
| A0171135 | 105248413 | BORJA QUIZHPI JONNATHAN ISMAEL | \$82.36 | 23/01/2025 |
| A0169346 | 102526027 | MOSCOSO PACHECO CARMITA NOEMI | \$42.79 | 23/01/2025 |
| A0168919 | 102434230 | CARCHIPULLA BERMEO NARCIZA DE JESUS | \$22.40 | 23/01/2025 |
| A0168060 | HK507755 | MAJ ANDRZEJ | \$24.42 | 23/01/2025 |
| A0167642 | 100234749 | MOROCHO LLIVISACA LUIS ANTONIO | \$53.16 | 23/01/2025 |
| A0169341 | 102526027 | MOSCOSO PACHECO CARMITA NOEMI | \$53.52 | 23/01/2025 |
| A0169640 | 101371714 | PESANTEZ GARCIA PABLO TEODORO | \$105.38 | 23/01/2025 |
| A0169641 | 101371714 | PESANTEZ GARCIA PABLO TEODORO | \$159.81 | 23/01/2025 |
| A0169353 | 102526027 | MOSCOSO PACHECO CARMITA NOEMI | \$35.22 | 23/01/2025 |
| A0169734 | 1701873067 | LOPEZ ORTEGA VICENTE SAMUEL MARIA | \$53.52 | 23/01/2025 |
| A0175424 | 101857084 | ENDERICA VILLATARIS DIANA CATALINA | \$27.88 | 23/01/2025 |
| A0175636 | 102067071 | MONTALEZA AREVALO EFRAIN TEODORO | \$26.64 | 23/01/2025 |
| A0172628 | 101609725 | LEON MUNOZ ERMEL RODRIGO | \$86.84 | 23/01/2025 |
| A0175380 | 103712097 | CHIMBORAZO ROMERO CARLOS OLIVO | \$31.36 | 23/01/2025 |
| A0175018 | 101412112 | ARIAS SAPATANGA MARIA DOLORES | \$16.97 | 23/01/2025 |
| A0176643 | 102476777 | SALAZAR TELLO JAIME MARTIN | \$76.06 | 23/01/2025 |
| A0176760 | 102846359 | LARREA VIVAR PEDRO FABIAN | \$100.22 | 23/01/2025 |
| A0175700 | 102338290 | ROLDAN LEON SILVIO ROLANDO | \$44.56 | 23/01/2025 |
| A0173331 | 102308970 | DUCHI SANCHEZ ZOILA BERALIS | \$6.98 | 23/01/2025 |
| A0173324 | 104232210 | ALVAREZ HEREDIA PAULINA ALEXANDRA | \$73.96 | 23/01/2025 |
| A0173477 | 102308970 | DUCHI SANCHEZ ZOILA BERALIS | \$41.14 | 23/01/2025 |
| A0172855 | 105288138 | GUAMAN BARBECHO ELIANA PATRICIA | \$55.51 | 23/01/2025 |
| A0172711 | 103695714 | MAURAD MAURAD MAGCI DIONICIO | \$1,912.20 | 23/01/2025 |
| A0173478 | 102308970 | DUCHI SANCHEZ ZOILA BERALIS | \$22.40 | 23/01/2025 |
| A0174213 | 102720711 | ORDONEZ ARAY DARIO ALBERTO | \$85.30 | 23/01/2025 |
| A0170783 | 102476777 | SALAZAR TELLO JAIME MARTIN | \$3.60 | 23/01/2025 |
| A0167262 | 100023654 | BELTRAN ASTUDILLO FRANCISCO NATAN | \$241.48 | 23/01/2025 |
| A0161478 | 105380158 | ALBARRACIN MUEVECELA YOFRE BELISARIO | \$61.39 | 23/01/2025 |

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| A0161320 | 102642303 | CRIOLLO POLO NORMA ADRIANA | \$23.86 | 23/01/2025 |
| A0159998 | 301186987 | RIVERA SALDANA CARLOS EDMUNDO | \$15.15 | 23/01/2025 |
| A0160121 | 102846383 | MORALES CUZCO MARIA SUSANA | \$90.57 | 23/01/2025 |
| A0156524 | 103210530 | LOJANO RAMON LAURA PATRICIA | \$28.02 | 23/01/2025 |
| A0156339 | 102152469 | FAJARDO GUAMAN LUPE FABIOLA | \$74.53 | 23/01/2025 |
| A0156858 | 101623528 | QUITO MENDIETA LUIS GUSTAVO | \$152.92 | 23/01/2025 |
| A0156160 | 104812219 | PESANTEZ ALVAREZ JUAN GABRIEL | \$77.11 | 23/01/2025 |
| A0156953 | 103803029 | ABRIL IDROVO SERVIO ORLANDO | \$51.42 | 23/01/2025 |
| A0036621 | 300415973 | NEIRA GARCIA LUZMILA FRANCISCA | \$242.52 | 23/01/2025 |
| A0109052 | 102029162 | PAUTA JACOME NUBE ESPERANZA | \$404.47 | 23/01/2025 |
| A0157479 | 102127339 | CHACA PAUTA LUIS HUMBERTO | \$81.03 | 23/01/2025 |
| A0165047 | 101113488 | LLIVISACA BALLADAREZ MARIA BERTHA | \$33.61 | 23/01/2025 |
| A0161627 | 1103346985 | CUEVA OCHOA ELFER RODRIGO | \$101.02 | 23/01/2025 |
| A0165000 | 802470906 | MENDOZA ROCA AURA ISABEL | \$52.27 | 23/01/2025 |
| A0166851 | 102109147 | QUIZHPI BRAVO RICHARD HORACIO | \$52.35 | 23/01/2025 |
| A0167229 | 101772556 | LOMBAIDA ORELLANA LUIS GUILLERMO | \$3.60 | 23/01/2025 |
| A0163183 | 1.90171E+11 | FEMARPE CIA.LTDA. | \$29.32 | 23/01/2025 |
| A0161762 | 105303291 | LEON GUANOQUIZA ANGEL PATRICIO | \$50.33 | 23/01/2025 |
| A0163746 | 105194161 | GUTIERREZ GONZALEZ PABLO JOSE | \$97.80 | 23/01/2025 |
| A0163895 | 105214159 | GUAMAN JUELA JOSE FERNANDO | \$20.71 | 23/01/2025 |
| A0164292 | 104067657 | MARIN QUISHPE LOURDES YOLANDA | \$32.00 | 23/01/2025 |
| A0164629 | 102451002 | SOLANO ARPI ROSA HERLINDA | \$26.38 | 23/01/2025 |
| A0163893 | 105046528 | CUZCO CABRERA VILMA CECILIA | \$19.92 | 23/01/2025 |
| A0163891 | 105046528 | CUZCO CABRERA VILMA CECILIA | \$3.60 | 23/01/2025 |
| A0163892 | 105046528 | CUZCO CABRERA VILMA CECILIA | \$45.12 | 23/01/2025 |
| A0115593 | 102685005 | MOROCHO DOMINGUEZ OLGA GERARDINA | \$49.09 | 23/01/2025 |
| A0120404 | 100074392 | GORDILLO CRIOLLO MARIA MARGARITA | \$179.34 | 23/01/2025 |
| A0115663 | 100331800 | IZQUIERDO BELTRAN ROMAN ROGERIO | \$21.16 | 23/01/2025 |
| A0115664 | 100331800 | IZQUIERDO BELTRAN ROMAN ROGERIO | \$52.66 | 23/01/2025 |
| A0115665 | 100331800 | IZQUIERDO BELTRAN ROMAN ROGERIO | \$49.21 | 23/01/2025 |
| A0115389 | 301298246 | CHUQUI PAUCAR ANGEL HERIBERTO | \$4.53 | 23/01/2025 |
| A0115666 | 100331800 | IZQUIERDO BELTRAN ROMAN ROGERIO | \$21.16 | 23/01/2025 |
| A0115667 | 100331800 | IZQUIERDO BELTRAN ROMAN ROGERIO | \$133.09 | 23/01/2025 |
| A0094450 | 100814193 | QUISHPI BUSTOS ANA BEATRIZ | \$22.06 | 23/01/2025 |
| A0094336 | 100362730 | PATINO PUMA ISACC MARIA | \$28.36 | 23/01/2025 |
| A0094671 | 100842939 | VALLADAREZ PEREZ BLANCA ERLINDA | \$56.11 | 23/01/2025 |
| A0114998 | 101951804 | AVILA PEREZ MARIA DOLORES | \$250.59 | 23/01/2025 |
| A0115125 | 1.90365E+11 | ARDICON CONSTRUCTORA CIA. LTDA. | \$94.96 | 23/01/2025 |
| A0115291 | 102159894 | BACUILIMA MEJIA ESTELA MELANIA | \$228.30 | 23/01/2025 |
| A0114805 | 101031136 | QUITO SISALIMA JUAN LUIS | \$33.01 | 23/01/2025 |
| A0096237 | 104634233 | MOROCHO DUCHITANGA JENNY NARCISA | \$52.56 | 23/01/2025 |
| A0119514 | 300008117 | VAZQUEZ JARAMILLO ALFREDO ANTONIO | \$19.92 | 23/01/2025 |
| A0116817 | 1900633122 | MATUTE ZHINGRI CARLOS RAMIRO | \$22.96 | 23/01/2025 |
| A0116550 | 103132379 | PADILLA PADILLA ROSA ALBA | \$104.22 | 23/01/2025 |
| A0116893 | 102903663 | LOJANO JADAN MARIA NARCISA | \$35.22 | 23/01/2025 |
| A0116345 | 101747798 | CUZCO AUCAPINA JOSE LUIS | \$48.16 | 23/01/2025 |

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| A0116444 | 104238571 | VELEZ ESPINOZA CESAR EDUARDO | \$339.68 | 23/01/2025 |
| A0117035 | 103326427 | LOPEZ ORTIZ FANNY MARIA | \$102.12 | 23/01/2025 |
| A0117812 | 300367893 | ORTIZ NARANJO JULIO EDILBERTO | \$4.84 | 23/01/2025 |
| A0117721 | 100927805 | MORA UZHCA EMILIANO EDUARDO | \$25.86 | 23/01/2025 |
| A0117694 | 301358644 | CORONEL ROJAS PAUL FERNANDO | \$19.92 | 23/01/2025 |
| A0093546 | 100230929 | TAPIA HEREDIA JULIO GUILLERMO | \$67.99 | 23/01/2025 |
| A0108348 | 103250130 | TENEPAGUAY SANGURIMA MARIA ROSA ELVIRA | \$150.92 | 23/01/2025 |
| A0108619 | 601448566 | PARRA LAURA CECILIA | \$26.56 | 23/01/2025 |
| A0108152 | 101898146 | POZO TALBOT SERGIO ROBERTO | \$29.26 | 23/01/2025 |
| A0093598 | 300769338 | LATA AGUALEMA MANUEL SEGUNDO | \$222.05 | 23/01/2025 |
| A0107166 | 101325017 | SIAVICHAY LASSO HENRY LEONARDO | \$60.42 | 23/01/2025 |
| A0106994 | 3.01212E+11 | CARDENAS VERDUGO PABLO XAVIER | \$140.10 | 23/01/2025 |
| A0106522 | 100767540 | MOLINA SERRANO LAURA BEATRIZ | \$44.00 | 23/01/2025 |
| A0107442 | 100264209 | GUERRERO VASQUEZ HERNESTO DE JESUS | \$80.07 | 23/01/2025 |
| A0107886 | 300719341 | ZAMBRANO AREVALO MIGUEL ANGEL | \$32.30 | 23/01/2025 |
| A0107657 | 101676161 | MATUTE ZAMORA JOHNNY PATRICIO | \$95.59 | 23/01/2025 |
| A0107679 | 104251095 | RODRIGUEZ MOLINA MARGARITA EULALIA | \$225.25 | 23/01/2025 |
| A0112537 | 103923397 | ALVAREZ MOLINA MARTHA IRENE | \$23.30 | 23/01/2025 |
| A0094017 | 101244069 | GARCIA PACHECO HUGO FELIX | \$23.52 | 23/01/2025 |
| A0112632 | 102096823 | VILLACIS ANDRADE GIOVANNY DANIEL | \$84.48 | 23/01/2025 |
| A0094024 | 100648666 | GARCIA RIERA LUIS DANIEL | \$34.42 | 23/01/2025 |
| A0094253 | 103336806 | SINCHI SINCHI NELSON NESTORIO | \$78.58 | 23/01/2025 |
| A0094216 | 105726384 | SINCHI MARCATOMA JOSE RAFAEL | \$41.84 | 23/01/2025 |
| A0113848 | 102524113 | SARMIENTO SARMIENTO LUIS VIRGILIO | \$48.28 | 23/01/2025 |
| A0113982 | 1400277826 | MARTINEZ SHARUPI EMILIO EDGAR | \$44.96 | 23/01/2025 |
| A0110920 | 100959683 | LOPEZ GUILLEN MARCO ABDON | \$189.46 | 23/01/2025 |
| A0110961 | 103748232 | NIEVES UZHCA ANGEL LEONARDO | \$31.06 | 23/01/2025 |
| A0111870 | 100885128 | CRESPO GARCIA AIDA SUSANA | \$49.92 | 23/01/2025 |
| A0112051 | 103499471 | ROBLES VASQUEZ MANUEL CESAREO | \$69.05 | 23/01/2025 |
| A0112215 | 103949921 | BRITO SARMIENTO TARGELIA EULALIA | \$85.66 | 23/01/2025 |
| A0111267 | 301743704 | ALVAREZ SIGUENCIA CARMEN ALEGRIA | \$38.82 | 23/01/2025 |
| A0128266 | 102425758 | TUQUINAGUI CONDO ROSARIO | \$64.59 | 23/01/2025 |
| A0127889 | 102677234 | DURAN MOROCHO CESAR LEOPOLDO | \$70.81 | 23/01/2025 |
| A0128013 | 914513056 | GUZMAN CASQUETE LENIN STALIN | \$1,863.46 | 23/01/2025 |
| A0120407 | 301013520 | CHACHA YUMBLA LUIS EDUARDO | \$70.67 | 23/01/2025 |
| A0128787 | 101710101 | ROLDAN BRAVO MARIA FILOMENA | \$98.11 | 23/01/2025 |
| A0128612 | 300537305 | PEREZ PEREZ LUIS ALEJANDRO | \$4.53 | 23/01/2025 |
| A0127299 | 102295946 | UZHCA GAVILANEZ ANA PATRICIA | \$72.27 | 23/01/2025 |
| A0128847 | 103597233 | CARDENAS PACURUCU JULIA BERSABE | \$36.99 | 23/01/2025 |
| A0132605 | 102651965 | PINA CARDENAS GLADIS SUSANA | \$82.36 | 23/01/2025 |
| A0128875 | 101556363 | VELESACA HERNANDEZ FELICIA DE JESUS | \$50.07 | 23/01/2025 |
| A0132454 | 301291217 | VALDEZ ORDONEZ JOSE JORGE | \$186.76 | 23/01/2025 |
| A0133401 | 2100052865 | SOLIS JARRO WILTON ROMULO | \$19.78 | 23/01/2025 |
| A0132487 | 105032320 | AVILA CALDAS LEONARDO ALFREDO | \$31.15 | 23/01/2025 |
| A0133862 | 702708579 | CUENCA LARGO TELMA ESPERANZA | \$89.60 | 23/01/2025 |
| A0133970 | 102274628 | JIMBO QUIZHPE FREDY MAURICIO | \$135.77 | 23/01/2025 |

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| A0129493 | 100444769 | TENORIO CARPIO BERTHA SUZANA | \$68.22 | 23/01/2025 |
| A0129653 | 103579884 | ROBLES ALBARADO ANGEL LUCIANO | \$6.60 | 23/01/2025 |
| A0129398 | 105785984 | LOJA GUAILLAS TATIANA ESTEFANIA | \$68.47 | 23/01/2025 |
| A0129677 | 102031846 | CRIOLLO CHICAIZA MANUEL AUGUSTO | \$28.36 | 23/01/2025 |
| A0132010 | 103709317 | PATINO CABRERA XAVIER RAMON | \$79.69 | 23/01/2025 |
| A0131933 | 104056064 | AREVALO JIMBO JAIME ADRIAN | \$35.59 | 23/01/2025 |
| A0131932 | 101682201 | ALVAREZ NARVAEZ CARMEN JULIA | \$460.28 | 23/01/2025 |
| A0128267 | 102425758 | TUQUINAGUI CONDO ROSARIO | \$116.03 | 23/01/2025 |
| A0122636 | 100959097 | ORTIZ PINEDA GLORIA ESPERANZA | \$90.73 | 23/01/2025 |
| A0123845 | 103315693 | CARDENAS ZARUMENO JUAN CARLOS | \$61.92 | 23/01/2025 |
| A0122502 | 101311082 | MARQUEZ PENA MARIA ESPERANZA | \$122.40 | 23/01/2025 |
| A0123686 | 101563609 | SALAMEA PIEDRA MARCIA ANTONIETA | \$153.47 | 23/01/2025 |
| A0123322 | 1705627741 | ROMERO JARAMILLO SERVILIO DE JESUS | \$36.12 | 23/01/2025 |
| A0123171 | 102828266 | BARRERA TELLO LUIS PATRICIO | \$80.07 | 23/01/2025 |
| A0123238 | 103244612 | LEON CALLE ALEXANDRA LILIANA | \$30.56 | 23/01/2025 |
| A0122924 | 101138592 | ESPEJO PULGARIN CARLOS RAFAEL | \$269.51 | 23/01/2025 |
| A0121040 | 1400307201 | MACAO LOJANO ESTHER CARMELINA | \$77.97 | 23/01/2025 |
| A0121065 | 300826419 | PESANTEZ VELEZ PATRICIA FERNANDA | \$79.02 | 23/01/2025 |
| A0096555 | 104421375 | BALAREZO SEVILLA DIEGO SEBASTIAN | \$273.76 | 23/01/2025 |
| A0122411 | 301471181 | ROJAS ORTIZ JUAN BAUTISTA | \$42.87 | 23/01/2025 |
| A0121868 | 103382305 | VELECELA YUNGA CARMITA JUDITH | \$15.84 | 23/01/2025 |
| A0126593 | 302411632 | URGILES MALDONADO CRISTIAN ARIOSTO | \$153.79 | 23/01/2025 |
| A0126852 | 101475507 | CARRASCO FAICAN LUZ BEATRIZ | \$54.10 | 23/01/2025 |
| A0098837 | 101132579 | PILLACELA AYORA JOSE HERMINIO | \$31.92 | 23/01/2025 |
| A0126270 | 920004041 | BRAVO VIDAL LUIS GONZALO | \$58.41 | 23/01/2025 |
| A0125576 | 1202738108 | SUD VELIZ ROSA NELLY | \$28.36 | 23/01/2025 |
| A0124238 | 901713826 | PULGARIN ESPEJO MESIAS ALEJANDRO | \$14.25 | 23/01/2025 |
| A0124220 | 105025936 | CORTE ZARATE ROSA LETICIA | \$230.91 | 23/01/2025 |
| A0098242 | 101886216 | SANCHEZ ARTEAGA IVAN ADOLFO | \$17.57 | 23/01/2025 |
| A0125043 | 101468775 | PENARANDA LOPEZ JOSE BENITO | \$25.59 | 23/01/2025 |
| A0194006 | 104262571 | GUAZHAMBO PUMA MAYRA ELIZABETH | \$207.15 | 23/01/2025 |
| A0194323 | 102027463 | QUITO QUINDE SEGUNDO GABRIEL | \$71.64 | 23/01/2025 |
| A0193857 | 1101824017 | BRAVO MARTINEZ TULA MARINA | \$50.65 | 23/01/2025 |
| A0194087 | 102758836 | GAIBOR ANGUMBA JANNET CECILIA | \$106.86 | 23/01/2025 |
| A0058175 | 103250445 | PARRA RIVERA JUVENTINO ORLANDO | \$448.21 | 23/01/2025 |
| A0123828 | 103250445 | PARRA RIVERA JUVENTINO ORLANDO | \$43.94 | 23/01/2025 |
| A0123829 | 103250445 | PARRA RIVERA JUVENTINO ORLANDO | \$52.04 | 23/01/2025 |
| A0193617 | 101748952 | BRITO JURADO WILSON IVAN | \$63.38 | 23/01/2025 |
| A0050444 | 103823282 | DELEG LITUMA ELSA VERONICA | \$202.89 | 23/01/2025 |
| A0001759 | 100409374 | ASTUDILLO GONZALES JORGE NAPOLEON | \$23.20 | 23/01/2025 |
| A0003684 | 100682442 | TUQUINAHUI CONDO JOSE ANTONIO | \$1.77 | 23/01/2025 |
| A0002512 | 301519500 | BRAVO SAICO WILLIAM PAUL | \$19.82 | 23/01/2025 |
| A0001625 | 300974607 | SUCUZHANAY BARRERA MILTON FAUSTINO | \$48.09 | 23/01/2025 |
| A0000313 | 1703933976 | TORRES BENJAMIN | \$14.94 | 23/01/2025 |
| A0000792 | 300203932 | CALLE NARVAEZ SEGUNDO REDENTOR ELISEO | \$2.70 | 23/01/2025 |
| A0000301 | 1704926128 | ALMEIDA GALLO LEONIDAS PATRICIO | \$25.59 | 23/01/2025 |

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| A0194338 | 100049725 | ALVAREZ ESPINOZA NESTORIO DE JESUS | \$83.46 | 23/01/2025 |
| A0186462 | 102021797 | NARVAEZ BUESTAN CARLOS ELOY | \$89.37 | 23/01/2025 |
| A0186423 | 300872900 | FLORES NAREA CARLOS ARTURO | \$22.96 | 23/01/2025 |
| A0186487 | 150130672 | GALARZA GONZALES MARTHA JAHNET | \$22.06 | 23/01/2025 |
| A0186363 | 103923298 | ABRIL MERCHAN MARIA AUGUSTA | \$21.16 | 23/01/2025 |
| A0186312 | 102567302 | CHIMBO SUIN JAIME OSWALDO | \$27.12 | 23/01/2025 |
| A0195712 | 104061890 | VILLAVICENCIO SANISACA JUAN OLEGARIO | \$92.91 | 23/01/2025 |
| A0192089 | 102305703 | ARIAS PACHECO ROMY DEL CARMEN | \$87.83 | 23/01/2025 |
| A0192371 | 150441715 | YUNGA FAJARDO JENNY GUADALUPE | \$58.51 | 23/01/2025 |
| A0190472 | 104297668 | LLIGUIN DELEG MARIA PASCUALA | \$25.59 | 23/01/2025 |
| A0190172 | 101417905 | RIVERA OREJUELA WALTER MIGUEL | \$110.91 | 23/01/2025 |
| A0184297 | 100127646 | BARBECHO GUACHICHULLCA MARIA INES ELVIA | \$26.60 | 23/01/2025 |
| A0184301 | 101115442 | HERNANDEZ ARIAS JUAN FRANCISCO | \$23.86 | 23/01/2025 |
| A0183703 | 102868163 | VALDIVIESO VALDIVIESO MANUEL IGNACIO | \$84.46 | 23/01/2025 |
| A0184459 | 301998787 | ORDONEZ CRESPO ESTEBAN ARTURO | \$50.52 | 23/01/2025 |
| A0183776 | 102074747 | LUZURIAGA CASTRO NARCISA DE LA CRUZ | \$190.85 | 23/01/2025 |
| A0183896 | 301582839 | ESPINOZA ORELLANA JORGE ANIBAL | \$12.04 | 23/01/2025 |
| A0185232 | 103424438 | QUIZHPE LUPERCIO NARCISA DE JESUS | \$100.40 | 23/01/2025 |
| A0192399 | 100766419 | FAREZ CORO MARIA ROSARIO | \$73.99 | 23/01/2025 |
| A0185849 | 300617990 | PACHECO TENECORA MANUEL ALEJANDRO | \$48.16 | 23/01/2025 |
| A0185037 | 102405495 | TACURI INGA JUANA YOLANDA | \$16.28 | 23/01/2025 |
| A0186225 | 103377784 | VANEGAS MEJIA CECILIA CATALINA | \$156.28 | 23/01/2025 |
| A0194711 | 151281888 | PENALOZA AZANZA JEAN PIERRE | \$57.89 | 23/01/2025 |
| A0194710 | 151281888 | PENALOZA AZANZA JEAN PIERRE | \$57.89 | 23/01/2025 |
| A0194782 | 104734710 | COELLO PESANTEZ PAULA CRISTINA | \$81.10 | 23/01/2025 |
| A0194709 | 151281888 | PENALOZA AZANZA JEAN PIERRE | \$406.56 | 23/01/2025 |
| A0194967 | 104637459 | CAMPOVERDE ATIENCIA EDWIN MAURICIO | \$71.31 | 23/01/2025 |
| A0194966 | 104637459 | CAMPOVERDE ATIENCIA EDWIN MAURICIO | \$85.99 | 23/01/2025 |
| A0195095 | 704180371 | GARCIA AGUILAR KARINA DEL ROCIO | \$89.72 | 23/01/2025 |
| A0194881 | 106434772 | LEDESMA ZHANAY RUTH ESTEFANIA | \$138.94 | 23/01/2025 |
| A0194187 | 102070133 | ALVARRACIN AUQUILLA JULIO MAURICIO | \$28.73 | 23/01/2025 |
| A0187396 | 102007564 | MORALES BACULIMA CARMEN DEL ROCIO | \$35.03 | 23/01/2025 |
| A0179007 | 105886188 | CONDO BERGARIN JULIO ALEJANDRO | \$30.55 | 23/01/2025 |
| A0179506 | 300546371 | FERNANDEZ CALLE SEGUNDO CARLOS | \$35.11 | 23/01/2025 |
| A0178603 | 1400581250 | DELGADO SUAREZ FAVIAN EDMUNDO | \$72.91 | 23/01/2025 |
| A0180057 | 104482534 | BELTRAN CASTRO PABLO ESTEBAN | \$46.02 | 23/01/2025 |
| A0179719 | 102979630 | QUINTUNA PRADO MIGUEL LEONCIO | \$26.04 | 23/01/2025 |
| A0178327 | 103320735 | ESPINOZA NIVELO MANUEL GUILLERMO | \$27.99 | 23/01/2025 |
| A0179767 | 101521086 | LUCERO PANAMA ROSA MARGARITA | \$167.87 | 23/01/2025 |
| A0179427 | 104058540 | MOLINA MENDEZ GUSTAVO ANDRES | \$53.60 | 23/01/2025 |
| A0177799 | 105501282 | MOSCOSO VASQUEZ MARIA DANIELA | \$142.80 | 23/01/2025 |
| A0177248 | 100889351 | PACHECO CONTRERAS DORMILA DE LOS ANGELES | \$29.74 | 23/01/2025 |
| A0177179 | 104864335 | CASTILLO ESPINOZA JESSICA IVONNE | \$34.66 | 23/01/2025 |
| A0177193 | 1900119650 | SANTANDER YUPA MARIA LEONOR | \$37.02 | 23/01/2025 |
| A0177974 | 102472685 | PALLAZHCO ROLDAN LEONARDO | \$21.16 | 23/01/2025 |
| A0178171 | 102412905 | GUAMBANA MATUTE MARTHA MARILUZ | \$27.46 | 23/01/2025 |

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| A0178007 | 104145016 | ZHUMI QUICHIMBO JOSE GABRIEL | \$167.11 | 23/01/2025 |
| A0178045 | 101432532 | CORO CHUMBI LUIS GONZALO | \$3.60 | 23/01/2025 |
| A0178121 | 1.90401E+11 | GARATE&HIJOS CIA.LTDA | \$8.00 | 23/01/2025 |
| A0178952 | 105886188 | CONDO BERGARIN JULIO ALEJANDRO | \$27.88 | 23/01/2025 |
| A0181970 | 104006382 | BACULIMA MORA ROSA ELVIRA | \$84.50 | 23/01/2025 |
| A0181762 | 106728306 | YUNGA TIGRE DARWIN EUGENIO | \$84.48 | 23/01/2025 |
| A0181760 | 106728306 | YUNGA TIGRE DARWIN EUGENIO | \$11.13 | 23/01/2025 |
| A0181761 | 106728306 | YUNGA TIGRE DARWIN EUGENIO | \$149.90 | 23/01/2025 |
| A0182673 | 103333043 | CALLE MOLINA WILLIAN GALO | \$46.74 | 23/01/2025 |
| A0182733 | 102435385 | ULLOA AREVALO VICTOR GEOVANY | \$112.52 | 23/01/2025 |
| A0182912 | 103764395 | TEPAN TEPAN JOSE VICENTE | \$3.60 | 23/01/2025 |
| A0182545 | 103786844 | CHAPA GUANGA WILSON LEANDRO | \$267.37 | 23/01/2025 |
| A0180843 | 105073316 | CRIOLLO RODRIGUEZ MARIA ISABEL | \$140.40 | 23/01/2025 |
| A0180801 | 102677259 | FAJARDO GUAMAN CARLOS AUGUSTO | \$14.52 | 23/01/2025 |
| A0180657 | 101491868 | ARIZAGA POLO SONIA RAQUEL | \$32.00 | 23/01/2025 |
| A0180800 | 102677259 | FAJARDO GUAMAN CARLOS AUGUSTO | \$32.02 | 23/01/2025 |
| A0181617 | 104103759 | VEGA PALACIOS RUPERTO GUILLERMO | \$8.78 | 23/01/2025 |
| A0181660 | 106822364 | TROYA CARRILLO KAREN VERONICA | \$57.27 | 23/01/2025 |
| A0181462 | 102638418 | MORA NAUTA AIDA PIEDAD | \$161.26 | 23/01/2025 |
| A0181434 | 104147921 | MORALES JIMENEZ EDMUNDO XAVIER | \$9.37 | 23/01/2025 |
| A0190645 | 101929271 | FAJARDO ROCANO ZOILA HORTENCIA | \$2,013.31 | 23/01/2025 |
| A0019734 | 102390788 | CUALCHI CACHIPUENDO LEONIDAS | \$482.48 | 23/01/2025 |
| A0190839 | 101197978 | SIGUENZA CAMPOVERDE MARIA ROSARIO | \$386.40 | 23/01/2025 |
| A0097280 | 102806338 | TEPAN SANCHO CARLOS MARCO | \$23.13 | 23/01/2025 |
| A0097692 | 103287207 | PASATO GUANGA CARMEN LASTENIA | \$23.14 | 23/01/2025 |
| A0099606 | 102562261 | MUELA MIGUEL JACINTO | \$9.24 | 23/01/2025 |
| A0097755 | 102219664 | ZHINGRI LOJANO ELOY ALEJANDRO | \$18.15 | 23/01/2025 |
| A0097004 | 1711805497 | RUMIPULLA GALLEGOS MARIA DOLORES | \$14.51 | 23/01/2025 |
| A0094464 | 104526462 | LOJA BACULIMA MANUEL ARTURO | \$6.57 | 23/01/2025 |
| A0097065 | 104014220 | VELE CRIOLLO MARIA VIRGINIA | \$17.01 | 23/01/2025 |
| A0147800 | 101663078 | MOLINA ALVAREZ LAURA BEATRIZ | \$13.63 | 23/01/2025 |
| A0147744 | 100375617 | ASTUDILLO NOVILLO MANUEL EMILIO | \$11.33 | 23/01/2025 |
| A0129534 | 107407322 | TENECOTA VIZHNAY MARIA ELIZABETH | \$11.55 | 23/01/2025 |
| A0132104 | 102429321 | ARPI JARAMA BLANCA DORINDA | \$12.48 | 23/01/2025 |
| A0133167 | 103446134 | BECERRA FLORES LUIS ANTONIO | \$24.27 | 23/01/2025 |
| A0081707 | 103144457 | VILLA AYAVACA MANUEL ANTONIO | \$7.81 | 23/01/2025 |
| A0081713 | 101673614 | NIVICELA QUINDI MARIA GUADALUPE | \$25.46 | 23/01/2025 |
| A0081504 | 101626950 | AREVALO VERA MARIA CENAI DA | \$8.36 | 23/01/2025 |
| A0081440 | 102774262 | GUAMAN MOROCHO MARIA CELINA | \$19.42 | 23/01/2025 |
| A0029262 | 102588365 | PENA BRAVO ROSA AMERICA | \$20.71 | 23/01/2025 |
| A0027107 | 1301319040 | CEVALLOS ARTEAGA ROQUE ISAURO | \$50.20 | 23/01/2025 |
| A0026588 | 102425634 | PINOS URGILES FABIOLA ELISABETH | \$6.69 | 23/01/2025 |
| A0025214 | 101812287 | VASQUEZ PEREZ MARIANA ANGELICA | \$14.25 | 23/01/2025 |
| A0026640 | 100495753 | FERNANDEZ GALARZA JORGE BOLIVAR | \$3.60 | 23/01/2025 |
| A0025058 | 102357431 | TITO RODAS ANGEL ARCECIO | \$112.85 | 23/01/2025 |
| A0027034 | 101652568 | BERMEO CANDO MARCOS OSWALDO | \$23.52 | 23/01/2025 |

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| A0025002 | 102381415 | PELAEZ ARIAS JANETH PATRICIA | \$93.72 | 23/01/2025 |
| A0025019 | 100331800 | IZQUIERDO BELTRAN ROMAN ROGERIO | \$5.74 | 23/01/2025 |
| A0027098 | 300703147 | SANMARTIN ORTIZ OSCAR RENELMO | \$99.16 | 23/01/2025 |
| A0027733 | 700442916 | PESANTEZ JUAN | \$220.49 | 23/01/2025 |
| A0027619 | 301471058 | ORTEGA ORTIZ SANTOS ELITO | \$35.22 | 23/01/2025 |
| A0027807 | 101892446 | BACUILIMA YUNGA MARCO ANTONIO | \$291.43 | 23/01/2025 |
| A0027597 | 1100147683 | MACAS HERRERA IRMA LEONILA | \$111.75 | 23/01/2025 |
| A0034440 | 102756665 | SARMIENTO SALAZAR MARIA CENAIDA | \$40.92 | 23/01/2025 |
| A0027478 | 100931336 | PICON MORENO SEGUNDO VICTOR | \$180.21 | 23/01/2025 |
| A0027566 | 102921822 | ZUMBA QUIZHPI MARIA AGUSTINA | \$20.82 | 23/01/2025 |
| A0028967 | 301297719 | ORTIZ ORTIZ GUIDO OSWALDO | \$56.44 | 23/01/2025 |
| A0036215 | 100577204 | PENALOZA MOROCHO JUAN BENEDICTO | \$19.92 | 23/01/2025 |
| A0036210 | 1102483110 | MACAS ROMERO LUIS TEODOMIRO | \$44.41 | 23/01/2025 |
| A0034463 | 102742707 | TACURI SARMIENTO JORGE EDUARDO | \$16.71 | 23/01/2025 |
| A0036170 | 101031185 | ZUMBA AYABACA MIGUEL ANGEL | \$34.66 | 23/01/2025 |
| A0036158 | 100876622 | VELEZ ESCOBAR MARIA ARCENIA | \$41.52 | 23/01/2025 |
| A0034942 | 300077823 | LOJA BERMEO MIGUEL GUILLERMO | \$33.76 | 23/01/2025 |
| A0034885 | 101113504 | BERMEO BRAVO BLANCA YOLANDA | \$149.53 | 23/01/2025 |
| A0035012 | 1400041297 | VILLAVICENCIO INAMAGUA MARIA EDELINA | \$52.77 | 23/01/2025 |
| A0035082 | 101363935 | AREVALO PENA LUIS ELOY | \$20.82 | 23/01/2025 |
| A0034666 | 101231108 | LUCERO LOJA LUZ VICTORIA | \$34.17 | 23/01/2025 |
| A0034509 | 301610085 | PADILLA NIETO AIDA YOLANDA | \$126.61 | 23/01/2025 |
| A0035120 | 301722013 | TENESACA QUICHIMBO LUIS ANIBAL | \$179.75 | 23/01/2025 |
| A0034552 | 300958170 | VALDEZ CARDENAS MARIA EUGENIA | \$208.55 | 23/01/2025 |
| A0035191 | 101310126 | AGUIRRE RODRIGUEZ ELSA DE LOS ANGELES | \$6.30 | 23/01/2025 |
| A0035805 | 100667625 | YUQUILIMA BAUTISTA MARIA CONSOLACION | \$59.63 | 23/01/2025 |
| A0035665 | 101773000 | ORELLANA SEGARRA FLAVIO CESAR | \$103.41 | 23/01/2025 |
| A0035866 | 103574471 | QUIZHPI PAREDES CLAUDIO HERNAN | \$104.42 | 23/01/2025 |
| A0035203 | 101857639 | PENAFIEL GORDILLO ENMA CARLOTA | \$66.42 | 23/01/2025 |
| A0036028 | 104858493 | QUITO CORO WALTER RAMIRO | \$135.30 | 23/01/2025 |
| A0035228 | 103119699 | ORTIZ SARAGURO MARCELO EDUARDO | \$48.43 | 23/01/2025 |
| A0162762 | 100364926 | TEPAN PEREZ MANUEL JESUS | \$13.11 | 23/01/2025 |
| A0165134 | 101366136 | QUINDE AYAVACA MARIA CARMEN | \$90.53 | 23/01/2025 |
| A0172440 | 103003232 | SANGURIMA SANGURIMA MARIA CARMELA | \$15.76 | 23/01/2025 |
| A0172392 | 106658800 | AUCAPINA LARGO LUIS BRAULIO | \$22.59 | 23/01/2025 |
| A0162994 | 102891801 | SANCHEZ ARBITO JOSE MANUEL | \$24.70 | 23/01/2025 |
| A0151720 | 105926760 | ZHININ AYORA MARIA LOURDES | \$14.39 | 23/01/2025 |
| A0150785 | 100335132 | NEIRA SOLIS VICTOR HUGO | \$9.66 | 23/01/2025 |
| A0162581 | 101782779 | COCHANCELA COCHANCELA INES LUCIA | \$5.77 | 23/01/2025 |
| A0162580 | 102561925 | QUIZHPI QUIZHPI VICTOR NELSON | \$5.77 | 23/01/2025 |
| A0003031 | 101057487 | VELEZ ROJAS ROMEL FERNANDO | \$186.88 | 23/01/2025 |
| A0002898 | 102088838 | BUENO GOMEZ LUIS VICENTE | \$26.04 | 23/01/2025 |
| A0002855 | 101834810 | PAUCAR PINTADO LUIS GONZALO | \$95.54 | 23/01/2025 |
| A0003150 | 101137651 | MENDOZA VICTOR ALFONSO | \$44.30 | 23/01/2025 |
| A0002771 | 100722248 | SALAZAR MONTESINOS ESTEBAN AGUSTIN | \$35.16 | 23/01/2025 |
| A0003157 | 100854025 | BERREZUETA PERALTA VICENTE FERNANDO | \$4.84 | 23/01/2025 |

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| A0003686 | 102425758 | TUQUINAGUI CONDO ROSARIO | \$14.25 | 23/01/2025 |
| A0003910 | 102667383 | VALDIVIESO CARRION PABLO ESTEBAN | \$90.53 | 23/01/2025 |
| A0004209 | 1600085193 | PATINO QUEZADA BOLIVAR ALFREDO | \$65.97 | 23/01/2025 |
| A0003293 | 101568434 | PANGOL BERMEO JUANA MARIA | \$130.13 | 23/01/2025 |
| A0003173 | 102004561 | CAJILIMA BUENO MARIANA DE JESUS | \$135.14 | 23/01/2025 |
| A0003231 | 100066661 | INGA PULLA MARIA ROSARIO | \$25.88 | 23/01/2025 |
| A0003080 | 102503844 | URGILES MARTINEZ JUAN CARLOS | \$41.52 | 23/01/2025 |
| A0153857 | 101169928 | VICUNA RIERA ROSA INES | \$22.96 | 23/01/2025 |
| A0075149 | 1101844155 | CUEVA CASANOVA ALVARO SANTIAGO | \$20.71 | 23/01/2025 |
| A0075198 | 300806908 | CABRERA CABRERA LUIS OSWALDO | \$26.11 | 23/01/2025 |
| A0069506 | 102683117 | COLCHA NAREA MARTHA DEL ROCIO | \$30.16 | 23/01/2025 |
| A0077766 | 102608155 | CRIOLLO CRIOLLO WILSON PATRICIO | \$30.61 | 23/01/2025 |
| A0075576 | 106025075 | SUCUZHANAY VISCAINO MORELIA ALEXANDRA | \$40.00 | 23/01/2025 |
| A0076643 | 101091510 | TADAY GUAMAN JULIA | \$146.33 | 23/01/2025 |
| A0076816 | 700280134 | YUNGA GUARACA JOSE LUIS | \$26.49 | 23/01/2025 |
| A0082152 | 103926291 | ROCANO BUENO CARLOS FERNANDO | \$15.73 | 23/01/2025 |
| A0076215 | 100272137 | SARMIENTO FLORES ROSA REGINA | \$94.73 | 23/01/2025 |
| A0076379 | 100102649 | GUTIERREZ ALVARADO DAVID PALEMON | \$94.08 | 23/01/2025 |
| A0070832 | 102271996 | RODAS MATUTE PASTORA DE JESUS | \$23.52 | 23/01/2025 |
| A0070882 | 100768167 | AVILA HERNANDEZ CELIA MATILDE | \$13.28 | 23/01/2025 |
| A0070772 | 908868276 | CHACON CHACON JOSE FELIX | \$105.20 | 23/01/2025 |
| A0070789 | 100898394 | NARVAEZ BUSTAMANTE MANUEL FRANCISCO | \$49.18 | 23/01/2025 |
| A0070666 | 102797107 | ULLAURI MOLINA NORA ESTHELA | \$112.62 | 23/01/2025 |
| A0069695 | 101295632 | RIERA MOROCHO JULIO TOBIAS | \$126.12 | 23/01/2025 |
| A0069741 | 102822541 | RODAS ORTIZ XAVIER FLAVIO | \$22.62 | 23/01/2025 |
| A0069748 | 100890672 | AVILA PADILLA HECTOR VICENTE | \$4.50 | 23/01/2025 |
| A0069547 | 701417636 | NAREA SACTA MARIA TRANSITO | \$83.97 | 23/01/2025 |
| A0069818 | 101958973 | CONTRERAS LOPEZ MARCO ROLENDIO | \$60.42 | 23/01/2025 |
| A0069593 | 705017036 | PANDO DURAN EDWIN XAVIER | \$66.61 | 23/01/2025 |
| A0069873 | 103185781 | GUACHICHULLCA CHUNCHO WALTER GUILLERMO | \$76.92 | 23/01/2025 |
| A0070081 | 100027952 | ORTIZ PINEDA MIGUEL ANGEL B | \$80.05 | 23/01/2025 |
| A0070313 | 102928629 | YUNGA BUESTAN ROSARIO DE LOURDES | \$361.84 | 23/01/2025 |
| A0070059 | 300942232 | VERDUGO CAMPOVERDE ZOILA VICTORIA | \$73.11 | 23/01/2025 |
| A0070025 | 100210756 | LOPEZ PADILLA GLORIA AZUNCION | \$135.28 | 23/01/2025 |
| A0070049 | 100165646 | AVILA HERNANDEZ CRUZ SOLEDAD | \$365.73 | 23/01/2025 |
| A0100754 | 101576056 | AVILES ELICIA LUCRECIA | \$54.79 | 23/01/2025 |
| A0091373 | 102081981 | SANCHEZ CUEVA LUIS EDUARDO | \$69.57 | 23/01/2025 |
| A0091402 | 101855047 | BRAVO PAREDES RITA EULALIA | \$41.24 | 23/01/2025 |
| A0091785 | 1400179998 | YUNGA TIGRE ZOILA ESPERANZA | \$114.76 | 23/01/2025 |
| A0101581 | 100022367 | PULGARIN MOSCOSO CLAUDIO JOSE ELIAS | \$86.71 | 23/01/2025 |
| A0101031 | 703385674 | FREIRE AGUIRRE ROSA MARIA | \$80.26 | 23/01/2025 |
| A0090139 | 101257806 | CABRERA ZUNIGA MARIA LUISA | \$38.66 | 23/01/2025 |
| A0100327 | 102268539 | GUALLPA JARA MONICA CATALINA | \$82.72 | 23/01/2025 |
| A0090717 | 104169487 | LONDA RODRIGUEZ MARIA DELFINA | \$24.15 | 23/01/2025 |
| A0089689 | 300504057 | SARMIENTO VICENTE ALEJANDRO | \$25.32 | 23/01/2025 |
| A0100470 | 101627453 | BRAVO PENAFIEL RAQUEL FIDELINA | \$31.65 | 23/01/2025 |

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| A0091259 | 101234870 | TACURI QUITO MARGARITA HORTENCIA | \$20.82 | 23/01/2025 |
| A0090995 | 102309770 | NARVAEZ GONZALEZ GILDA MAGALI | \$31.99 | 23/01/2025 |
| A0091372 | 101448041 | INGA GERARDINA ROSA | \$31.62 | 23/01/2025 |
| A0093013 | 102831690 | ARPI PUGO MARIA HORFELINA | \$15.73 | 23/01/2025 |
| A0105737 | 300655867 | GONZALEZ ARGUDO FRANCISCO OSWALDO | \$31.90 | 23/01/2025 |
| A0105881 | 104753694 | PLAZA LIMA JAIME BENITO | \$31.36 | 23/01/2025 |
| A0105488 | 101355824 | PULLA BACULIMA MERCEDES DOLORES | \$14.59 | 23/01/2025 |
| A0093113 | 105283626 | TORRES ZUMBA BLANCA SUSANA | \$31.73 | 23/01/2025 |
| A0092725 | 301980470 | SANANGO TACURI JOSE VICENTE | \$4.84 | 23/01/2025 |
| A0092705 | 103574331 | BARZALLO ALVAREZ MANUEL JACINTO | \$17.53 | 23/01/2025 |
| A0102726 | 916462815 | QUINTO SANCHEZ CHRISTIAN ISAIAS | \$36.12 | 23/01/2025 |
| A0103855 | 1705512307 | PENA CARLOS ANGEL | \$140.57 | 23/01/2025 |
| A0103172 | 100938182 | BACULIMA CAJAS LUIS GUILLERMO | \$109.96 | 23/01/2025 |
| A0104413 | 1.90314E+11 | PANAEXPRESS COMPANIA LIMITADA | \$47.55 | 23/01/2025 |
| A0092805 | 103154639 | NAUTA NAREA JULIO BERNABE | \$85.86 | 23/01/2025 |
| A0085637 | 101232619 | SINCHI CARRASCO LUIS AMADEO | \$64.32 | 23/01/2025 |
| A0085459 | 100256502 | VEGA MENDOZA JOSE ELIAS | \$32.86 | 23/01/2025 |
| A0085850 | 102805181 | RIERA BRAVO MARIA ISOLINA | \$23.48 | 23/01/2025 |
| A0086290 | 102405495 | TACURI INGA JUANA YOLANDA | \$25.66 | 23/01/2025 |
| A0086288 | 102405495 | TACURI INGA JUANA YOLANDA | \$44.84 | 23/01/2025 |
| A0083527 | 104049002 | DURAZNO PEREZ LUIS ANGEL | \$70.62 | 23/01/2025 |
| A0083624 | 102706876 | ROMERO JIMENEZ JORGE EDUARDO | \$16.33 | 23/01/2025 |
| A0084249 | 100776731 | CHUCHUCA BRITO DOLORES DEOVINA | \$23.90 | 23/01/2025 |
| A0083520 | 101866705 | SANCHEZ VASQUEZ ANGEL RAUL | \$142.87 | 23/01/2025 |
| A0084973 | 100027051 | BENAVIDEZ GALARZA ROSA CONCEPCION | \$9.37 | 23/01/2025 |
| A0085001 | 101030799 | ESPEJO PULGARIN ROSARIO EMPERATRIZ | \$54.72 | 23/01/2025 |
| A0084373 | 101791267 | ILLARES TIGRE MARIA CARMEN | \$41.33 | 23/01/2025 |
| A0085002 | 101030799 | ESPEJO PULGARIN ROSARIO EMPERATRIZ | \$67.66 | 23/01/2025 |
| A0088757 | 150776136 | GUAMAN JIMBO MIRIAM ISABEL | \$121.92 | 23/01/2025 |
| A0088338 | 103453718 | YUQUILIMA GUINANSACA ROMULO PATRICIO | \$187.79 | 23/01/2025 |
| A0088340 | 101692887 | CAJAMARCA GUACHICHULLCA MARIA ROSARIO | \$97.92 | 23/01/2025 |
| A0086970 | 100732627 | GOMEZ PEREZ MARIA FRANCISCA | \$17.53 | 23/01/2025 |
| A0086525 | 101352243 | UDAY TACURI MARIA CONCEPCION | \$21.16 | 23/01/2025 |
| A0087168 | 100449800 | PENALOZA CONDO SANTOS MARGARITA | \$43.41 | 23/01/2025 |
| A0087987 | 101125722 | ABAD ABRIL FRANKLIN ROBERTO | \$32.18 | 23/01/2025 |
| A0088086 | 301482642 | MENDOZA MENDOZA MARIO GERMAN | \$35.22 | 23/01/2025 |
| A0087801 | 104003587 | PERALTA VASQUEZ ROSA CARMEN | \$72.72 | 23/01/2025 |
| A0087453 | 601538564 | LLERENA PICHIZACA ESTRELLA BEATRIZ | \$19.92 | 23/01/2025 |
| A0054813 | 1105654154 | GUALPA MACAS MARCO ANDRES | \$92.60 | 23/01/2025 |
| A0053711 | 101323012 | RODRIGUEZ VELEZ LIGIA AMERICA | \$23.05 | 23/01/2025 |
| A0046083 | 100148378 | PALACIOS PALACIOS JORGE AMADEO | \$110.66 | 23/01/2025 |
| A0052177 | 300467149 | ANGAMARCA SIGUENCIA ETELVINA | \$55.82 | 23/01/2025 |
| A0051985 | 100018167 | JIMENEZ PICON JOSE FROILAN | \$42.68 | 23/01/2025 |
| A0052268 | 1100009636 | OCAMPO ELIA MARLENE | \$19.92 | 23/01/2025 |
| A0051882 | 300405669 | LARREA CARRERA MARIA ALEJANDRA | \$4.84 | 23/01/2025 |
| A0051838 | 104454160 | QUITO ASTUDILLO EVELYN KARINA | \$53.41 | 23/01/2025 |

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| A0051851 | 100687599 | MERCHAN ORDONEZ LEONARDO | \$52.90 | 23/01/2025 |
| A0052405 | 100099399 | LAZO LATA JUAN DE DIOS | \$120.80 | 23/01/2025 |
| A0053326 | 300088911 | AVILA REINOSO MARIA DOLORES | \$59.31 | 23/01/2025 |
| A0053513 | 100915396 | CRIOLLO CRIOLLO GLADYS MARIA | \$105.27 | 23/01/2025 |
| A0053691 | 300122793 | LANDAZURI CORONEL GLORIA HIPATIA | \$214.95 | 23/01/2025 |
| A0051608 | 101468635 | POZO CASTRO DIEGO TADEO | \$186.34 | 23/01/2025 |
| A0052589 | 101217941 | MOSCOSO BORJA MARIA ELENA | \$3.60 | 23/01/2025 |
| A0053031 | 904091238 | AYORA RUBIO CESAR VICENTE | \$245.59 | 23/01/2025 |
| A0052349 | 100107481 | BELTRAN CEVALLOS ROSA ESTHER | \$469.74 | 23/01/2025 |
| A0051333 | 1709761231 | ALVAREZ ORTEGA GALO FABIAN | \$330.41 | 23/01/2025 |
| A0051157 | 300193059 | CHICA SERRANO ROSA MARIANA | \$189.43 | 23/01/2025 |
| A0051377 | 101579837 | ALVAREZ MACHADO IVAN EUGENIO | \$132.00 | 23/01/2025 |
| A0051380 | 300810918 | RODRIGUEZ JARA KLEBER ENRIQUE | \$52.51 | 23/01/2025 |
| A0051135 | 101999969 | OCHOA MALDONADO THANIA CATALINA DEL ROCIO | \$90.57 | 23/01/2025 |
| A0050878 | 1.90301E+11 | EDIFICIO CAMARA DE LA CONSTRUCCION | \$69.57 | 23/01/2025 |
| A0050890 | 600123194 | VALLEJO LUIS ERNESTO | \$29.22 | 23/01/2025 |
| A0051018 | 301288684 | MOLINA SUAREZ BLANCA CECILIA | \$76.75 | 23/01/2025 |
| A0044487 | 103990289 | VAZQUEZ ORELLANA ANITA PRISCILA | \$101.22 | 23/01/2025 |
| A0044432 | 700140288 | ROMERO ARMIJOS ALICIA MARINA | \$89.71 | 23/01/2025 |
| A0044756 | 101205227 | CAIBINAGUA INGA MILTON BOLIVAR | \$14.25 | 23/01/2025 |
| A0044406 | 100017268 | HERMIDA PESANTEZ CARMEN FLORINDA MERCEDES | \$21.16 | 23/01/2025 |
| A0044278 | 100015007 | JERVES ANDRADE CESAR EDUARDO | \$94.64 | 23/01/2025 |
| A0044307 | 100773100 | PENA CORDERO ESPERANZA LUCIA | \$48.44 | 23/01/2025 |
| A0044316 | 1.95138E+11 | CONDOMINIOS MULTIFAMILIARES "TRES DE NOVIEMBRE" | \$21.16 | 23/01/2025 |
| A0045081 | 1.90317E+11 | INMOBILIARIA VINCORDE CIA.LTDA. | \$43.81 | 23/01/2025 |
| A0045114 | 1.90317E+11 | INMOBILIARIA VINCORDE CIA.LTDA. | \$21.16 | 23/01/2025 |
| A0045156 | 100166099 | GUERRERO AGUILERA BLANCA ENOE | \$42.20 | 23/01/2025 |
| A0044814 | 100004092 | CEVALLOS BRIONES CARLOS FLORENCIO | \$81.76 | 23/01/2025 |
| A0043832 | 102789385 | GUANUCHE BERNAL HENRY FABIAN | \$57.95 | 23/01/2025 |
| A0043846 | 300440427 | CORREA MOLINA GALO ANIBAL | \$6.60 | 23/01/2025 |
| A0043962 | 102195567 | MONSALVE MOSCOSO EDGAR PATRICIO | \$7.84 | 23/01/2025 |
| A0044021 | 901951491 | CALDERON VERA ABDON LUCIANO | \$90.61 | 23/01/2025 |
| A0064287 | 100982669 | NARANJO MOSQUERA IMELDA DE LOS ANGELES | \$13.31 | 23/01/2025 |
| A0064380 | 100049451 | GAHUANCELA RIERA MANUEL ALCIDEZ | \$37.39 | 23/01/2025 |
| A0062233 | 100752781 | PILLCO PILLAJO JUAN VIRGILIO | \$38.99 | 23/01/2025 |
| A0064106 | 300523727 | REINOSO PARRA JORGE RIGOBERTO | \$20.02 | 23/01/2025 |
| A0063130 | 101316107 | MORA OSWALDO ARTURO | \$24.80 | 23/01/2025 |
| A0062914 | 501104210 | VILLAGOMEZ PAREDES CREMEL NESTOR | \$41.39 | 23/01/2025 |
| A0063036 | 103350492 | CABRERA MARIA LEONOR | \$159.97 | 23/01/2025 |
| A0062460 | 914413166 | LARGO RIOFRIO ROBER MANUEL | \$144.04 | 23/01/2025 |
| A0063537 | 102071107 | SANGURIMA LUPERCIO JOSE VICENTE | \$21.70 | 23/01/2025 |
| A0063325 | 102813474 | PARRA SUQUINAGUA GINA LORENA | \$82.84 | 23/01/2025 |
| A0063757 | 100916808 | CALLE BUSTAMANTE LUCRECIA | \$290.05 | 23/01/2025 |
| A0063781 | 102857729 | PIZARRO ZEA CATY ESTHER | \$60.61 | 23/01/2025 |
| A0063230 | 102449410 | FAJARDO VELEZ HUMBERTO BENJAMIN | \$107.75 | 23/01/2025 |
| A0065541 | 101005023 | CONTRERAS LOJANO MANUEL JESUS | \$75.04 | 23/01/2025 |

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| A0063189 | 100271766 | PRIETO GALAN TRANSITO | \$92.13 | 23/01/2025 |
| A0063198 | 1800146266 | GONZALEZ SOLORZANO AIDA MARIA | \$109.66 | 23/01/2025 |
| A0068691 | 101715753 | PERALTA VASQUEZ VICTOR GERMAN | \$40.00 | 23/01/2025 |
| A0068725 | 100662212 | SARMIENTO NOVILLO MARIA JOSEFINA | \$52.17 | 23/01/2025 |
| A0069060 | 100262088 | PADILLA PERALTA CARLOS HUMBERTO | \$94.63 | 23/01/2025 |
| A0069132 | 102117074 | GUAMBANA LOPEZ GUSTAVO FRANCISCO | \$31.06 | 23/01/2025 |
| A0069195 | 100632173 | CHUNZHO SANCHO RICARDINA MARIA | \$220.71 | 23/01/2025 |
| A0069051 | 2100063383 | LOPEZ REVELO JACQUELINE BELEN | \$86.10 | 23/01/2025 |
| A0068889 | 102579307 | MARIN ALVAREZ PATRICIA DEL CISNE | \$27.46 | 23/01/2025 |
| A0067079 | 102455243 | MOROCHO UMALA CARLOS MANUEL | \$156.22 | 23/01/2025 |
| A0068948 | 101743037 | MONTESDEOCA QUEZADA MARIA DE LOURDES | \$126.51 | 23/01/2025 |
| A0068971 | 100187152 | CAMPOVERDE HERNANDEZ AMADA ROSA VIRGINIA | \$144.66 | 23/01/2025 |
| A0066369 | 102236866 | CAMPOS HERRERA ROSA MAGDALENA | \$76.39 | 23/01/2025 |
| A0066367 | 101636090 | JADAN YUNGA MANUEL LEONARDO | \$61.69 | 23/01/2025 |
| A0065593 | 101814044 | CORDOVA PENA LUIS EDUARDO | \$98.50 | 23/01/2025 |
| A0066538 | 103253977 | ZHININ PATINO JULIA CELESTINA | \$94.24 | 23/01/2025 |
| A0066744 | 103047999 | MOROCHO LLIGUISUPA JOSE EMILIO | \$33.36 | 23/01/2025 |
| A0062229 | 101347581 | MARURI GOMEZ LUIS ALFONSO | \$53.17 | 23/01/2025 |
| A0057098 | 106046451 | ZENTENO FAICAN BELGICA JUDITH | \$30.72 | 23/01/2025 |
| A0055616 | 101586865 | ALTAMIRANO JARA WILSON FERNANDO | \$185.08 | 23/01/2025 |
| A0055455 | 103353322 | YUNGA BARROS BLANCA LASTENIA | \$59.37 | 23/01/2025 |
| A0056212 | 102656568 | FIGUEROA SIGUENZA SANDRA MERCEDES | \$129.08 | 23/01/2025 |
| A0055493 | 100309830 | POZO VEGA TEODORO | \$154.19 | 23/01/2025 |
| A0055506 | 103631446 | GUANUCHE UYAGUARI MAYRA SUSANA | \$64.81 | 23/01/2025 |
| A0056240 | 101088631 | TORRES GUERRERO HUGO EDUARDO | \$122.78 | 23/01/2025 |
| A0056717 | 300127040 | ORDONEZ VICUNA HECTOR ARTURO | \$88.81 | 23/01/2025 |
| A0056855 | 103203014 | CARABAJO ALVEAR EDGAR VLADIMIR | \$129.27 | 23/01/2025 |
| A0057011 | 100250554 | ESPINOZA FAJARDO MARIA LUCRECIA | \$79.17 | 23/01/2025 |
| A0056419 | 300407723 | MARTINEZ ESPINOZA MARCO BELISARIO | \$50.82 | 23/01/2025 |
| A0055433 | 101268324 | NIEVES CHUQUIMARCA YOLANDA EMPERATRIZ | \$15.49 | 23/01/2025 |
| A0056307 | 100344514 | VALDIVIESO MUNOZ RENE | \$218.20 | 23/01/2025 |
| A0056373 | 300407723 | MARTINEZ ESPINOZA MARCO BELISARIO | \$64.51 | 23/01/2025 |
| A0056018 | 102634839 | JUELA CARRION CARLOS ALFREDO | \$29.72 | 23/01/2025 |
| A0054440 | 101371714 | PESANTEZ GARCIA PABLO TEODORO | \$3.60 | 23/01/2025 |
| A0054446 | 101590941 | PROANO ESCANDON MIRIAM SUSANA | \$27.03 | 23/01/2025 |
| A0054178 | 100400084 | VILLAVICENCIO BENAVIDES JOSE DEIFILIO | \$37.32 | 23/01/2025 |
| A0053942 | 901431718 | REA SERGIO AUGUSTO | \$348.50 | 23/01/2025 |
| A0053988 | 300409869 | LEMA POMAVILLA ROSA EDELMIRA | \$34.89 | 23/01/2025 |
| A0054073 | 300421328 | TORRES CARAVACA MARIA TERESA | \$50.52 | 23/01/2025 |
| A0054572 | 1707623235 | DULION VERDIER JANINE LEONE LUCETTE | \$19.92 | 23/01/2025 |
| A0055135 | 602563215 | SALAMEA ALVEAR BYRON GIOVANNY | \$21.16 | 23/01/2025 |
| A0054786 | 1703763266 | PALACIOS IZQUIERDO EDGAR LIZARDO | \$31.15 | 23/01/2025 |
| A0054602 | 101500056 | SEGARRA MOROCHO CARLOS ARIOSTO | \$205.47 | 23/01/2025 |
| A0055706 | 100985472 | CARVAJAL COBOS LAURA JUDITH TERESA | \$70.71 | 23/01/2025 |
| A0060311 | 102157021 | CARDOSO DURAN ESTEBAN MAURICIO | \$31.06 | 23/01/2025 |
| A0061362 | 103125894 | FAREZ PAUTA MARIA ESPERANZA | \$108.41 | 23/01/2025 |

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| A0060220 | 102499571 | CHIRIBOGA LARCO MIRIAM ELISABETH | \$29.92 | 23/01/2025 |
| A0061682 | 103416814 | NARVAEZ CORONEL FAUSTO LUIS | \$93.35 | 23/01/2025 |
| A0061283 | 301787289 | CHIMBORAZO CANTOS VICENTE RIGOBERTO | \$209.97 | 23/01/2025 |
| A0057470 | 102201043 | ALVARADO MERCHAN MANUEL HUMBERTO | \$73.92 | 23/01/2025 |
| A0057423 | 701786675 | ALVAREZ JIMENEZ SERGIO BOLIVAR | \$21.16 | 23/01/2025 |
| A0057138 | 101429025 | NEIRA SAABEDRA JULIO MANUEL | \$255.34 | 23/01/2025 |
| A0057593 | 100620863 | PULLA LUIS FLORENCIO | \$65.37 | 23/01/2025 |
| A0057225 | 701191082 | GUACHICHULLCA PENALOZA MARIA BEATRIZ | \$29.82 | 23/01/2025 |
| A0057237 | 1103997894 | ALVAREZ OCHOA GIANINNA LISBETH | \$192.66 | 23/01/2025 |
| A0057598 | 101747798 | CUZCO AUCAPINA JOSE LUIS | \$4.84 | 23/01/2025 |
| A0057829 | 104848379 | CABRERA MORA SILVIA JHOANA | \$83.82 | 23/01/2025 |
| A0057827 | 104589767 | SANCHEZ VILLA CARMEN CECILIA | \$69.04 | 23/01/2025 |
| A0057941 | 101681500 | GUERRERO VASQUEZ CARLOS RIGOBERTO | \$91.63 | 23/01/2025 |
| A0057807 | 101534287 | RAMON QUEZADA GLORIA TARGELIA | \$28.97 | 23/01/2025 |
| A0057658 | 301184206 | ARMIJOS ARMIJOS LIDA MIRA | \$55.17 | 23/01/2025 |
| A0057755 | 102763414 | RIVERA ZUNIGA ROSA ERNESTINA | \$67.47 | 23/01/2025 |
| A0036398 | 103219887 | PERALTA CARPIO MARGARITA CECILIA | \$13.45 | 23/01/2025 |
| A0102549 | 9.92738E+11 | INMOBILIARIA LA ROMELIA INMOROMELIA CIA. LTDA. | \$4.98 | 23/01/2025 |
| A0004871 | 102524998 | OCHOA PINA SERGIO ENRIQUE | \$97.55 | 23/01/2025 |
| A0002177 | 100302199 | COBOS MURILLO MARIA LUISA | \$57.94 | 23/01/2025 |
| A0003942 | 100732015 | GONZALEZ VINTIMILLA PEDRO JOSE | \$37.41 | 23/01/2025 |
| A0004010 | 702108564 | ASTUDILLO BUSTAMANTE MANUEL VICENTE | \$5.88 | 23/01/2025 |
| A0194479 | 100959683 | LOPEZ GUILLEN MARCO ABDON | \$47.34 | 23/01/2025 |
| A0017151 | 103724613 | CAJAMARCA TORRES JULIO CESAR | \$4.50 | 23/01/2025 |
| A0012008 | 101388015 | GALINDO GALINDO EUGENIO IVAN | \$13.32 | 23/01/2025 |
| A0012004 | 100853662 | LOJA ANDRADE MARIA TERESA DE JESUS | \$79.45 | 23/01/2025 |
| A0010554 | 100074251 | CARDENAS VASCO ALFONSO WILFRIDO | \$478.76 | 23/01/2025 |
| A0178381 | 103823670 | ILLESCAS BUSTAMANTE CHRISTIAN ENRIQUE | \$13.56 | 23/01/2025 |
| A0163939 | 101517985 | LOPEZ FERNANDEZ BLANCA MARINA | \$13.77 | 23/01/2025 |
| A0118001 | 1304724196 | GARCIA MEDRANDA JOSE ALFREDO | \$1.80 | 23/01/2025 |
| A0117165 | 101950368 | BERNAL BERNAL MARIANA DE JESUS | \$3.94 | 23/01/2025 |
| A0124370 | 100125095 | ORTIZ PERALTA ISAAC ARCENIO | \$15.36 | 23/01/2025 |
| A0112366 | 101351864 | TORRES ROMAN JUAN BENJAMIN | \$5.88 | 23/01/2025 |
| A0149224 | 300028636 | LAZO TACURI JOSE DAVID | \$112.04 | 23/01/2025 |
| A0146528 | 101800571 | PANJON BARRETO FRANCISCO JAVIER | \$1.24 | 23/01/2025 |
| A0156383 | 102537008 | DIAZ GRANDA LOURDES ELIZABETH | \$21.34 | 23/01/2025 |
| A0131785 | 104585617 | CHALCO CRIOLLO MARIANA DE JESUS | \$65.17 | 23/01/2025 |
| A0137357 | 104140058 | SILVA JAUREGUI MARIA LORENZA | \$2.76 | 23/01/2025 |
| A0065076 | 103722641 | ALVARRACIN SEGARRA LUIS GERMAN | \$103.09 | 23/01/2025 |
| A0065053 | 101779858 | MORQUECHO SAICO SARA NATIVIDAD | \$4.50 | 23/01/2025 |
| A0065055 | 102060506 | ESTRADA CHIRIBOGA JUAN RIGOBERTO | \$3.94 | 23/01/2025 |
| A0066384 | 102128998 | CEDILLO MENDIETA FABIAN RAFAEL | \$42.09 | 23/01/2025 |
| A0066387 | 102330578 | TAPIA RIVERA ESTHER PATRICIA | \$115.95 | 23/01/2025 |
| A0066498 | 600948376 | SAETEROS SIGUENCIA MARIA REGINA | \$137.49 | 23/01/2025 |
| A0066480 | 101843753 | VAZQUEZ ULLOA SEGUNDO LEONARDO | \$59.98 | 23/01/2025 |
| A0066446 | 103128039 | VELEZ MENDIETA INES JAQUELINE | \$78.69 | 23/01/2025 |

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| A0066390 | 101795888 | CAMPOVERDE PERALTA CARMEN EULALIA | \$42.86 | 23/01/2025 |
| A0066422 | 102296688 | ONCE PILLAJO MARIA ALEGRIA | \$4.84 | 23/01/2025 |
| A0066427 | 100776574 | MUNOZ PEREZ INES PAULINA | \$51.84 | 23/01/2025 |
| A0062873 | 908254972 | VELIZ DIAZ FREDDY RODRIGO | \$153.23 | 23/01/2025 |
| A0062911 | 600490585 | MORENO RODRIGUEZ MANUEL RICARDO | \$14.94 | 23/01/2025 |
| A0062932 | 104856711 | DIAZ VERA CARLOS ALFREDO | \$64.04 | 23/01/2025 |
| A0063057 | 102375128 | VASQUEZ MOLINA LUIS ROGERIO | \$28.44 | 23/01/2025 |
| A0063153 | 103767323 | GOMEZ CALI FLORA ALINA | \$85.47 | 23/01/2025 |
| A0063212 | 300913837 | CARPIO AYORA ROSA CECILIA | \$52.35 | 23/01/2025 |
| A0063007 | 1710220698 | PANCHI GOMEZ MARIA DEL PILAR | \$78.69 | 23/01/2025 |
| A0062966 | 300801917 | MORA CAMPOVERDE SEGUNDO AURELIO | \$48.84 | 23/01/2025 |
| A0062979 | 102370517 | CARPIO LEON MARIA EULALIA | \$142.96 | 23/01/2025 |
| A0062991 | 102692225 | ORDONEZ ALMEIDA MARTHA BEATRIZ | \$82.89 | 23/01/2025 |
| A0062439 | 302401716 | PERALTA CONTRERAS MIRIAM JANNETH | \$65.04 | 23/01/2025 |
| A0062438 | 101393205 | IDROVO LEON ALFONSO HUMBERTO | \$15.84 | 23/01/2025 |
| A0062692 | 907315832 | GUAMAN MENESES LUZ CARMELINA | \$58.34 | 23/01/2025 |
| A0062684 | 301011540 | VERDUGO GARCIA CARMEN NOEMI | \$114.69 | 23/01/2025 |
| A0062706 | 101840403 | VERDUGO VILLAVICENCIO FRANKLIN TEODORO | \$30.84 | 23/01/2025 |
| A0062559 | 300883840 | FAJARDO TENESACA MARIANA DE JESUS | \$61.89 | 23/01/2025 |
| A0063265 | 102520640 | ORTEGA SACTA ANITA BEATRIZ | \$24.84 | 23/01/2025 |
| A0063811 | 102458742 | ZAMORA JARA ROSA GERARDINA | \$5.26 | 23/01/2025 |
| A0063777 | 102190303 | ROSETO PADILLA SILVIA MARGARITA | \$27.88 | 23/01/2025 |
| A0063485 | 102066149 | SUAREZ SIGUENZA LUIS ENRIQUE | \$38.68 | 23/01/2025 |
| A0063501 | 102716206 | ABAD CHAVEZ MARIA EULALIA | \$39.99 | 23/01/2025 |
| A0063350 | 101333979 | SINCHI SINCHI MARIA DEL ROSARIO | \$122.81 | 23/01/2025 |
| A0063511 | 100751510 | VILLA QUIZHPI TRANCITO | \$159.40 | 23/01/2025 |
| A0063694 | 300947629 | SUCUZHANAY QUINTANA JORGE HERIBERTO | \$58.93 | 23/01/2025 |
| A0063648 | 603051814 | CEPEDA VALLA JOSE | \$136.77 | 23/01/2025 |
| A0063727 | 300761814 | BERMEO CALLE JOSE LUIS | \$84.07 | 23/01/2025 |
| A0063755 | 100475136 | PANAMA NIEVES MARIA EUDOFILIA | \$25.26 | 23/01/2025 |
| A0063520 | 301733960 | LOJANO PAIDA LUIS RAMON | \$5.26 | 23/01/2025 |
| A0063776 | 1102958061 | ESPINOSA INIGUEZ ENMA ALEXANDRA | \$74.69 | 23/01/2025 |
| A0063526 | 100203074 | VALLADARES BRAVO EZEQUIEL | \$83.24 | 23/01/2025 |
| A0063550 | 100045335 | VELASQUEZ VALDIVIESO SEGUNDO MANUEL | \$38.58 | 23/01/2025 |
| A0070870 | 301958914 | LUCERO FAJARDO SEGUNDO ANDRES | \$67.14 | 23/01/2025 |
| A0070871 | 102774940 | RODAS VERDUGO RUTH ALEXANDRA | \$17.08 | 23/01/2025 |
| A0070854 | 102629342 | RODAS MATUTE WILSON HUMBERTO | \$32.38 | 23/01/2025 |
| A0070611 | 101036333 | LLORE SACOTO BLANCA ERNESTINA | \$62.08 | 23/01/2025 |
| A0070422 | 100759141 | BRAVO QUIZHPI ZOILA BEATRIZ | \$66.04 | 23/01/2025 |
| A0070390 | 902930163 | BARBECHO FERNANDEZ JOSE MARIA | \$75.73 | 23/01/2025 |
| A0070464 | 300830742 | PILLAGA CARDENAS JORGE ANIBAL | \$73.44 | 23/01/2025 |
| A0070493 | 101385508 | PATINO QUEZADA CARLOS DE JESUS | \$27.74 | 23/01/2025 |
| A0070373 | 103315065 | BALAREZO CORONEL MARCO VINICIO | \$90.64 | 23/01/2025 |
| A0070310 | 103272621 | ARIAS ARIAS MARIA SOLEDAD | \$3.94 | 23/01/2025 |
| A0070322 | 103540548 | MUNOZ VASQUEZ JOSE JULIO | \$23.38 | 23/01/2025 |
| A0070358 | 101076164 | CARDENAS ZUNIGA ROSA ELENA | \$32.17 | 23/01/2025 |

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| A0070691 | 102802139 | BRAVO GUZMAN VICTOR AUGUSTO | \$69.24 | 23/01/2025 |
| A0070812 | 102205325 | LANDI PAUTA MARIA EMPERATRIZ | \$32.04 | 23/01/2025 |
| A0070676 | 101330355 | BRAVO GUZMAN CARMEN CLOTILDE | \$71.34 | 23/01/2025 |
| A0070836 | 102205325 | LANDI PAUTA MARIA EMPERATRIZ | \$94.96 | 23/01/2025 |
| A0070869 | 102579919 | ORTIZ PARRA MAURICIO FERNANDO | \$72.39 | 23/01/2025 |
| A0068930 | 101996817 | LEON MUNOZ MIGUEL ENRIQUE | \$3.94 | 23/01/2025 |
| A0068966 | 102262680 | CHUISACA LLIVISACA LAURA ANGELITA | \$3.94 | 23/01/2025 |
| A0069290 | 100890672 | AVILA PADILLA HECTOR VICENTE | \$110.36 | 23/01/2025 |
| A0068809 | 104982160 | TIPAN LOJA DIEGO RAMIRO | \$100.40 | 23/01/2025 |
| A0068753 | 101727626 | PERALTA BERMEO ROSA BERTHA | \$3.94 | 23/01/2025 |
| A0069029 | 102248366 | BALAREZO CALDAS ANIBAL JUBENAL | \$49.29 | 23/01/2025 |
| A0068778 | 100944370 | MUNOZ BRAVO SEGUNDO INDALICIO | \$45.84 | 23/01/2025 |
| A0068787 | 101595320 | BRAVO QUIZHPI ESPERANZA AZUCENA | \$3.94 | 23/01/2025 |
| A0069180 | 101228948 | PINEDA PULGARIN DALIA YOLANDA | \$22.14 | 23/01/2025 |
| A0069169 | 100319938 | BARBECHO NAREA JUAN ISIDRO | \$119.08 | 23/01/2025 |
| A0069207 | 300218401 | LOPEZ CUESTA CRISTOBAL EDUARDO | \$87.03 | 23/01/2025 |
| A0069219 | 1101374237 | QUEZADA QUEZADA MARIA FLORENCIA | \$11.40 | 23/01/2025 |
| A0069067 | 103769048 | SALAZAR ARTEAGA VICTOR LEONARDO | \$10.24 | 23/01/2025 |
| A0068750 | 102790573 | JARRIN GUAMBANA FABIOLA DE LOURDES | \$24.84 | 23/01/2025 |
| A0069049 | 103659629 | GUANUCHI MOROCHO FAUSTO RAMIRO | \$396.41 | 23/01/2025 |
| A0069066 | 103769048 | SALAZAR ARTEAGA VICTOR LEONARDO | \$55.93 | 23/01/2025 |
| A0068726 | 102703162 | MARIN QUIZHPI HERNAN MARCELO | \$59.79 | 23/01/2025 |
| A0068702 | 101239705 | LONDA SACTA ROSA ANITA | \$27.11 | 23/01/2025 |
| A0068734 | 101328763 | LEON MUNOZ JUDITH ESTHER | \$79.08 | 23/01/2025 |
| A0068736 | 101274710 | PEREZ SARMIENTO WILSON BOLIVAR | \$25.53 | 23/01/2025 |
| A0068665 | 102683588 | BRAVO QUIZHPI BEATRIZ BETSABE | \$543.80 | 23/01/2025 |
| A0068747 | 101287878 | MARIN PADILLA JOSE ROLANDO | \$131.61 | 23/01/2025 |
| A0068917 | 101570653 | VEGA CAMPOVERDE JUAN JOSE | \$34.74 | 23/01/2025 |
| A0069885 | 100720408 | PUNIN MENDEZ GERARDO ANIBAL | \$31.48 | 23/01/2025 |
| A0069877 | 101090470 | PANEGA TARQUI MARIA CRUZ | \$43.14 | 23/01/2025 |
| A0069292 | 101071348 | BRAVO ABRIL LUIS ANTONIO | \$2.70 | 23/01/2025 |
| A0069860 | 300932225 | VILLAVICENCIO JARAMILLO VILMA ALEXANDRA | \$29.68 | 23/01/2025 |
| A0069798 | 101269041 | VASQUEZ LOPEZ BERTHA LUZ MARIA | \$51.54 | 23/01/2025 |
| A0070009 | 1102118054 | VILLAVICENCIO SARMIENTO DILMA RAQUEL | \$10.24 | 23/01/2025 |
| A0069840 | 100054162 | BRAVO UCHO JOSE ADOLFO | \$2.95 | 23/01/2025 |
| A0069855 | 301672846 | URGILES URGILES BLANCA NARCISA | \$32.94 | 23/01/2025 |
| A0070021 | 101269041 | VASQUEZ LOPEZ BERTHA LUZ MARIA | \$30.58 | 23/01/2025 |
| A0070161 | 100747492 | REINOSO AVILA ANGELES GUADALUPE | \$74.68 | 23/01/2025 |
| A0070114 | 1709206484 | PINTO PINTO ANGEL RAFAEL | \$48.02 | 23/01/2025 |
| A0070039 | 100441047 | AVILA LUCERO ANGEL RICARDO | \$18.36 | 23/01/2025 |
| A0069747 | 102139086 | AVILA RIERA SEGUNDO RICARDO | \$109.23 | 23/01/2025 |
| A0070113 | 103423141 | MAYAGUARI VILLA ROSARIO PIEDAD | \$26.98 | 23/01/2025 |
| A0070008 | 102116589 | CALDAS VAZQUEZ PABLO FERNANDO | \$104.52 | 23/01/2025 |
| A0069435 | 101768455 | CARDENAS AVILA DOLORES MACLOVIA | \$11.14 | 23/01/2025 |
| A0069427 | 100298256 | PADILLA BRAVO DELIA JOSEFINA | \$49.27 | 23/01/2025 |
| A0069481 | 1703073427 | SUQUITANA TORRES MARIANA DE JESUS | \$60.07 | 23/01/2025 |

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| A0069372 | 100843143 | CEDILLO VILLA MARIA LUCRECIA | \$28.70 | 23/01/2025 |
| A0069296 | 1102503107 | OCHOA ALVAREZ ZOILA MARLENE | \$30.24 | 23/01/2025 |
| A0069499 | 100829753 | CHUISACA ZUNIGA LUIS ARTURO | \$24.28 | 23/01/2025 |
| A0069514 | 100243252 | CHUISACA ANGUISACA ALEJANDRO | \$116.58 | 23/01/2025 |
| A0069671 | 103587598 | SALDANA AVILA CELIA LUCIA | \$76.59 | 23/01/2025 |
| A0069612 | 101056935 | JIMENEZ CHICA TRANCITO ADRIANA | \$83.46 | 23/01/2025 |
| A0069516 | 102954112 | CABRERA MORA BLANCA LUZ | \$5.40 | 23/01/2025 |
| A0069536 | 105606305 | SALAZAR LAZO JOHANNA ELIZABETH | \$59.98 | 23/01/2025 |
| A0069539 | 100628619 | TELLO PESANTEZ ANGELES VICTORIA | \$32.94 | 23/01/2025 |
| A0051192 | 100543297 | ESTRELLA PINA LUIS ALBERTO | \$2.70 | 23/01/2025 |
| A0052092 | 301513750 | GONZALEZ GONZALEZ NUBE CECILIA | \$7.20 | 23/01/2025 |
| A0052113 | 300411881 | ORTIZ MATUTE BEATRIZ FLORENCIA | \$40.24 | 23/01/2025 |
| A0052028 | 101224921 | COELLO CORDOVA GLADYS NARCISA | \$40.01 | 23/01/2025 |
| A0052122 | 1.6006E+11 | DIRECCION DISTRITAL 01D02-PARROQUIAS URBANAS SAN | \$1,608.76 | 23/01/2025 |
| A0051448 | 101281582 | PALACIOS GUERRERO MANUEL GIOVANNI | \$48.02 | 23/01/2025 |
| A0057809 | 102812401 | BONI GUAYARA ZOILA DOMITILA | \$2.70 | 23/01/2025 |
| A0057539 | 101559482 | ESTRELLA CHACON MIGUEL ANGEL | \$30.63 | 23/01/2025 |
| A0057524 | 103696209 | BRAVO ORELLANA PABLO EDWIN | \$138.29 | 23/01/2025 |
| A0057667 | 300688967 | CORONEL VASCONEZ EUDOCIA ZAIDA ROSARIO | \$51.58 | 23/01/2025 |
| A0057383 | 103783163 | GODOY RAMON ALEXANDRO HERNAN | \$52.44 | 23/01/2025 |
| A0057215 | 300853884 | SIGUENCIA ANGUISACA ANA MARIA | \$61.88 | 23/01/2025 |
| A0057269 | 706154143 | APOLO MATAMOROS ESTEFANY MISHEL | \$69.52 | 23/01/2025 |
| A0057325 | 101332245 | BALBUCA ZARI RUTH MARIANA DE JESUS | \$100.40 | 23/01/2025 |
| A0057780 | 100955780 | CHASI TIGRE ROSA ELENA | \$16.74 | 23/01/2025 |
| A0058040 | 103395059 | MEJIA TIGRE LUCIA DOLORES | \$94.56 | 23/01/2025 |
| A0058033 | 103228524 | VILLA MEJIA ROSA JULIA | \$14.94 | 23/01/2025 |
| A0057811 | 100999895 | RIVADENEIRA ACOSTA VICENTA | \$20.34 | 23/01/2025 |
| A0061480 | 9999999999 | SOLANO CARLOS | \$77.39 | 23/01/2025 |
| A0061782 | 103874285 | DURAN GOMEZ BLANCA NARCISA | \$18.74 | 23/01/2025 |
| A0057130 | 101475804 | PARRA JARRO CRISTOBAL AUGUSTO | \$19.33 | 23/01/2025 |
| A0056547 | 102055555 | PENARANDA JARA JULIA MAGDALENA | \$107.87 | 23/01/2025 |
| A0056523 | 102365103 | SALAZAR DUQUE GERMAN FERNANDO | \$60.84 | 23/01/2025 |
| A0056405 | 1712977295 | DUTAN VILLA GLADYS MAGDALENA | \$30.58 | 23/01/2025 |
| A0056243 | 100832666 | FERNANDEZ MOROCHO FAUSTO EFRAIN | \$30.84 | 23/01/2025 |
| A0056295 | 1.6006E+11 | DIRECCION DISTRITAL 01D02-PARROQUIAS URBANAS SAN | \$3,016.19 | 23/01/2025 |
| A0056786 | 100935600 | DELGADO CARLOS MARCELO | \$25.18 | 23/01/2025 |
| A0057100 | 101918175 | GAVILANES CAMPOVERDE LETICIA FRANCISCA | \$46.43 | 23/01/2025 |
| A0057008 | 100953819 | ASTUDILLO ASTUDILLO LAURA FELICIA | \$3.94 | 23/01/2025 |
| A0057123 | 105378699 | REDROVAN OCHOA MARINA PATRICIA | \$58.74 | 23/01/2025 |
| A0057128 | 102247764 | GARCIA FIGUEROA LIBIA MARCIA | \$92.26 | 23/01/2025 |
| A0056954 | 100313345 | BERMEO DUTAN MANUEL ALBINO | \$68.19 | 23/01/2025 |
| A0056956 | 102128949 | BUSTOS GARATE WILSON FERNANDO | \$95.81 | 23/01/2025 |
| A0056600 | 101383909 | LARREA CESAR AUGUSTO | \$32.94 | 23/01/2025 |
| A0056135 | 102138104 | GUTIERREZ MESIAS LUIS GERARDO | \$72.58 | 23/01/2025 |
| A0056048 | 601272776 | VIMOS PALA BOLIVAR HIPOLITO | \$77.83 | 23/01/2025 |

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| A0056146 | 1103536148 | INGA AGUIRRE PABLO FERNANDO | \$62.94 | 23/01/2025 |
| A0056165 | 102210895 | CASTILLO MORALES ROMULO PATRICIO | \$43.52 | 23/01/2025 |
| A0055976 | 102394681 | RODAS BARROS PATRICIA CONCEPCION | \$2.70 | 23/01/2025 |
| A0055954 | 103059077 | AYORA GUAMAN CESAR AURELIO | \$8.44 | 23/01/2025 |
| A0085884 | 101730232 | CAMPOVERDE MARIA DE LOURDES | \$3.32 | 23/01/2025 |
| A0083621 | 100819978 | MARTINEZ TORRES MARCO EUGENIO | \$24.70 | 23/01/2025 |
| A0087549 | 102122736 | FARFAN PACHECO CARMEN JULIA | \$39.33 | 23/01/2025 |
| A0087999 | 100227438 | NOVILLO GUZMAN SILVIA SUSANA | \$49.93 | 23/01/2025 |
| A0088034 | 102066149 | SUAREZ SIGUENZA LUIS ENRIQUE | \$34.68 | 23/01/2025 |
| A0088804 | 907534887 | GOMEZ ALVARADO XAVIER GUSTAVO | \$55.59 | 23/01/2025 |
| A0087171 | 102193109 | UGUNA BELTRAN OSWALDO PATRICIO | \$230.96 | 23/01/2025 |
| A0087146 | 1710745496 | CARANGUI PACHECO NIEVES DE JESUS | \$22.14 | 23/01/2025 |
| A0076641 | 903781045 | BRITO SANTOS LAURA ORFELINA DEL TRANS | \$44.36 | 23/01/2025 |
| A0076148 | 102907599 | QUIZHPE CALLE MIRIAM YOLANDA | \$95.53 | 23/01/2025 |
| A0076107 | 103537676 | YUMBLA CACERES ENMA BEATRIZ | \$53.49 | 23/01/2025 |
| A0076098 | 100862929 | GUAMAN VELECELA LUIS AMADEO | \$13.56 | 23/01/2025 |
| A0076117 | 101273563 | ARANDA TADAY LUIS AURELIO | \$90.57 | 23/01/2025 |
| A0076132 | 101900132 | PLAZA GUAMAN ROSA MARGARITA | \$30.00 | 23/01/2025 |
| A0076092 | 104283668 | FAICAN BACULIMA LAURA MAGALI | \$25.18 | 23/01/2025 |
| A0076080 | 101043149 | PENA TUCTO MIGUEL CORNELIO | \$30.79 | 23/01/2025 |
| A0076082 | 102335403 | TUCTO CHALCO LUIS ARTURO | \$139.14 | 23/01/2025 |
| A0073586 | 907672307 | SANCHEZ ECHEVERRIA NARCISO AMADOR | \$63.99 | 23/01/2025 |
| A0077081 | 104504949 | SALTO TAPIA MARCO ANTONIO | \$14.20 | 23/01/2025 |
| A0077061 | 100076736 | CABRERA CORDERO MAXIMILIANO ANTONIO | \$46.48 | 23/01/2025 |
| A0076758 | 102486933 | GUILLEN ORDONEZ JHONI ERIBERTO | \$66.28 | 23/01/2025 |
| A0076780 | 100353382 | VASQUEZ OCHOA JUSTO GERMAN | \$29.66 | 23/01/2025 |
| A0076804 | 101368124 | CEDILLO LEON ANA MARIA | \$11.56 | 23/01/2025 |
| A0076740 | 103394334 | GUAPISACA NARANJO SONIA JANNETH | \$62.94 | 23/01/2025 |
| A0077109 | 102732005 | GUAILACELA DELEG MARIA LETICIA DE JESUS | \$39.86 | 23/01/2025 |
| A0076332 | 100895259 | GUTIERREZ ALVARADO ROSARIO HERMELINDA | \$37.89 | 23/01/2025 |
| A0076297 | 102033933 | SAGBAY GUANUCHI MARIA MARLENE | \$3.94 | 23/01/2025 |
| A0076354 | 102916954 | URGILEZ SOLORZANO JENNY LUCIA | \$62.71 | 23/01/2025 |
| A0076434 | 104045224 | PERALTA ULLOA NUBE ESPERANZA | \$88.53 | 23/01/2025 |
| A0076278 | 102508538 | SUMBA PAUTE ANA LUCIA | \$68.38 | 23/01/2025 |
| A0076442 | 103576872 | GUERRERO PICON ZOILA VERONICA | \$55.78 | 23/01/2025 |
| A0076254 | 100250109 | ALBARRACIN CALLE MANUEL ASUNCION | \$44.04 | 23/01/2025 |
| A0076265 | 104905641 | MORALES PADILLA MARIA JOSE | \$79.27 | 23/01/2025 |
| A0076465 | 1.6006E+11 | DIRECCION DISTRITAL 01D02-PARROQUIAS URBANAS SAN | \$125.28 | 23/01/2025 |
| A0076653 | 100090695 | PAUCAR PAUCAR MANUEL TEOFILO | \$116.80 | 23/01/2025 |
| A0076663 | 100165745 | MATUTE MATUTE ADELA ENCARNACION | \$16.82 | 23/01/2025 |
| A0076668 | 101120830 | PAUTE SANGURIMA MERCEDES MARIA | \$52.30 | 23/01/2025 |
| A0076600 | 102215746 | LANDY MIZHCO CARMEN DEL ROCIO | \$26.80 | 23/01/2025 |
| A0076481 | 103195186 | RIVERA RODAS MANUEL MARCELO | \$39.39 | 23/01/2025 |
| A0076672 | 101651925 | TADAY LANDI LUIS ANTONIO | \$34.26 | 23/01/2025 |
| A0076506 | 105169569 | VINTIMILLA CULCAY NUBIA VERONICA | \$3.92 | 23/01/2025 |
| A0076567 | 904396033 | DELGADO CALDERON TITO NAVOR | \$77.51 | 23/01/2025 |

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| A0077065 | 102512332 | ASTUDILLO PICON RENE GUSTAVO | \$19.04 | 23/01/2025 |
| A0077666 | 100003805 | REINOSO MIGUEL ANGEL | \$3.32 | 23/01/2025 |
| A0172429 | 105144638 | QUIZHPI PAUTA TRANSITO ROBERTINA | \$5.77 | 23/01/2025 |
| A0170630 | 302281068 | BARAHONA BARAHONA MARIA LUCRECIA | \$5.77 | 23/01/2025 |
| A0155623 | 101210003 | RODRIGUEZ RODAS RAMON ANTONIO | \$0.60 | 23/01/2025 |
| A0097185 | 100365832 | DELEG TEPAN JANUARIO VICENTE | \$131.26 | 23/01/2025 |
| A0151584 | 103476909 | ORTIZ GUARANGO SICTO DANIEL | \$7.50 | 23/01/2025 |
| A0043070 | 1.6006E+11 | DIRECCION DISTRITAL 01D02-PARROQUIAS URBANAS SAN | \$241.61 | 23/01/2025 |
| A0027471 | 100796457 | ASTUDILLO FIGUEROA DAVID ANGEL | \$65.04 | 23/01/2025 |
| A0002929 | 100042274 | ZALDUMBIDE ARGUDO MAURO EDMUNDO | \$35.98 | 23/01/2025 |
| A0002907 | 103008470 | PINTADO CHUMBI MANUEL IGNACIO | \$102.46 | 23/01/2025 |
| A0002956 | 101894624 | FIGUEROA GUERRERO GLADYS ESTHELA | \$74.68 | 23/01/2025 |
| A0002975 | 103097473 | ZHAGUI QUITENO GLENDA MARICELA | \$56.83 | 23/01/2025 |
| A0002768 | 100891993 | CAPON INGA JOSE MANUEL | \$165.77 | 23/01/2025 |
| A0003002 | 301356168 | ORTEGA ORTIZ EULER GUIDO | \$47.19 | 23/01/2025 |
| A0003105 | 100593334 | BANEGAS PICON JOSE RUBEN | \$82.03 | 23/01/2025 |
| A0008380 | 1.6006E+11 | DIRECCION DISTRITAL 01D02-PARROQUIAS URBANAS SAN | \$2,772.69 | 23/01/2025 |
| A0023519 | 300360260 | CABRERA MENDIETA LIBIA DELFINA | \$34.67 | 23/01/2025 |
| A0003690 | 100492073 | HERNANDEZ QUITO ROSA VIRGINIA | \$36.55 | 23/01/2025 |
| A0004204 | 101947265 | AGUILAR AGUILAR MIGUEL ARMANDO | \$41.53 | 23/01/2025 |
| A0003239 | 701143679 | FIGUEROA SARAGURO FRANKLIN ARTURO | \$26.06 | 23/01/2025 |
| A0003208 | 101322402 | FIGUEROA RIERA BLANCA LEONOR | \$78.69 | 23/01/2025 |
| A0003227 | 100249614 | GUEVARA GUEVARA LUIS ROSENDO | \$22.77 | 23/01/2025 |
| A0034430 | 103281937 | MOROCHO PESANTEZ CARMEN ELIANA | \$58.93 | 23/01/2025 |
| A0034712 | 300755550 | ESPINOZA ENCALADA EDGAR RENE | \$260.41 | 23/01/2025 |
| A0034599 | 1100135639 | LOAIZA LIBIA MARLENE | \$132.41 | 23/01/2025 |
| A0034527 | 101480705 | VELEPUCHA CORDOVA JAIME TULIO | \$46.55 | 23/01/2025 |
| A0034623 | 104108469 | CARDENAS LOJA CRISTIAN OMAR | \$22.14 | 23/01/2025 |
| A0034626 | 101649663 | JIMENEZ ILLESCAS BLANCA ORFELINA | \$77.83 | 23/01/2025 |
| A0034445 | 103684544 | ALVARADO BUNAY BLANCA LUSMILA | \$51.39 | 23/01/2025 |
| A0034641 | 302103239 | NIETO ABAD CARLOS OSWALDO | \$52.44 | 23/01/2025 |
| A0034447 | 300409208 | SARMIENTO SALAZAR MARIANO RICARDO | \$35.30 | 23/01/2025 |
| A0034466 | 102782554 | SANTOS SANTOS MARCELO DE JESUS | \$133.37 | 23/01/2025 |
| A0034699 | 700186323 | VAZQUEZ GALARZA LAUTARO HUMBERTO | \$40.30 | 23/01/2025 |
| A0034725 | 101683282 | PESANTEZ GUTIERREZ MANUEL ELOY | \$98.49 | 23/01/2025 |
| A0034753 | 100729912 | HERMIDA HERMIDA JORGE ALFREDO | \$96.86 | 23/01/2025 |
| A0035886 | 301051975 | PIEDRA ALVARADO SALOMON EDELMIRO | \$109.12 | 23/01/2025 |
| A0034428 | 101058659 | VELEZ PINEDA CARLOS VIRGILIO | \$36.87 | 23/01/2025 |
| A0027473 | 301837415 | FAJARDO OJEDA WILSON PATRICIO | \$3.94 | 23/01/2025 |
| A0027754 | 103880365 | LUCERO RODRIGUEZ JUAN ORLANDO | \$3.94 | 23/01/2025 |
| A0027761 | 301446407 | RODRIGUEZ VAZQUEZ NANCY DEL ROCIO | \$65.04 | 23/01/2025 |
| A0034213 | 102735412 | TENESACA SEMPETEGUI SUSANA DEL CARMEN | \$66.09 | 23/01/2025 |
| A0156624 | 102452117 | CEDILLO YUNGA MILTON HUGO | \$21.22 | 23/01/2025 |
| A0157095 | 104446190 | MOROCHO LOJANO WILMER FERNANDO | \$10.27 | 23/01/2025 |
| A0157097 | 104446190 | MOROCHO LOJANO WILMER FERNANDO | \$63.99 | 23/01/2025 |

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| A0156789 | 102126794 | RUIZ SARMIENTO HERNAN OSWALDO | \$25.33 | 23/01/2025 |
| A0155726 | 601362833 | LOZANO MEDINA LUIS ALBERTO | \$46.48 | 23/01/2025 |
| A0156180 | 1.01412E+11 | ULLOA REINOSO ANGEL REMIGIO | \$60.84 | 23/01/2025 |
| A0156179 | 1.01412E+11 | ULLOA REINOSO ANGEL REMIGIO | \$49.36 | 23/01/2025 |
| A0156155 | 102111523 | GALLEGOS MONTALEZA MANUEL MARIA | \$75.54 | 23/01/2025 |
| A0159125 | 104638515 | CAMPOVERDE CAMPOVERDE JUAN CARLOS | \$81.30 | 23/01/2025 |
| A0157780 | 103644894 | CAJAMARCA TENEMEA CELIA CECILIA | \$36.54 | 23/01/2025 |
| A0156505 | 102711082 | GOMEZ RIOS KLERMO SANTIAGO | \$31.48 | 23/01/2025 |
| A0152542 | 102895422 | PIZARRO SIBRI LUIS ANGEL | \$25.33 | 23/01/2025 |
| A0152528 | 102218187 | COYAGO VASQUEZ CUMANDA DEL ROSIO | \$45.54 | 23/01/2025 |
| A0152507 | 103849469 | ERRAEZ LOJA MARLO VINICIO | \$3.94 | 23/01/2025 |
| A0153920 | 104753553 | CAMPOVERDE ORTIZ ANA LUCIA | \$89.00 | 23/01/2025 |
| A0152148 | 101457885 | GUANGA LUNA MARIA TRANCITO | \$16.18 | 23/01/2025 |
| A0152058 | 100830264 | YANEZ LOPEZ ALICIA ROSARIO | \$4.84 | 23/01/2025 |
| A0152081 | 104129838 | ROCANO VALLADARES REINA ISABEL | \$16.18 | 23/01/2025 |
| A0153957 | 301190716 | LEON IZQUIERDO MARCIA ALEXANDRA | \$46.29 | 23/01/2025 |
| A0154757 | 1103387203 | ROMERO ROMERO JHISON ENRIQUE | \$38.68 | 23/01/2025 |
| A0155000 | 101356434 | PEREZ LOZANO FANNY ROSARIO | \$40.00 | 23/01/2025 |
| A0154591 | 300982626 | GUALLPA LUZ GERARDINA | \$54.65 | 23/01/2025 |
| A0154559 | 106833130 | VICUNA FAJARDO PABLO AROM | \$68.19 | 23/01/2025 |
| A0159283 | 602542508 | LARA FONTALVO CARLOS EDUARDO | \$36.45 | 23/01/2025 |
| A0164435 | 101347904 | VERDUGO LARREA NESTOR HONOFRE | \$48.58 | 23/01/2025 |
| A0164417 | 104197413 | AMAY NASQUI NELSON FLORENTINO | \$16.18 | 23/01/2025 |
| A0164265 | 105290258 | VELEZ VILLA MARCIA YOLANDA | \$12.40 | 23/01/2025 |
| A0164291 | 104067657 | MARIN QUSHPE LOURDES YOLANDA | \$26.08 | 23/01/2025 |
| A0163060 | 1002232955 | SANCHEZ REMACHE LUIS ALFREDO | \$35.00 | 23/01/2025 |
| A0163156 | 104280870 | ASTUDILLO SISALIMA MARIA EUGENIA | \$35.68 | 23/01/2025 |
| A0163159 | 104280870 | ASTUDILLO SISALIMA MARIA EUGENIA | \$45.24 | 23/01/2025 |
| A0163314 | 104111562 | NARVAEZ SIMBANA VICTOR ALFREDO | \$28.00 | 23/01/2025 |
| A0163437 | 104614136 | OCHOA ARGUELLO MARIA BELEN | \$56.79 | 23/01/2025 |
| A0163595 | 105082762 | PACHECO GUEVARA DIEGO FERNANDO | \$99.74 | 23/01/2025 |
| A0165599 | 100685353 | CHUISACA BARBECHO MARIA JULIA | \$16.18 | 23/01/2025 |
| A0165598 | 102491149 | ORTIZ PONCE SERGIO CARLOS | \$56.06 | 23/01/2025 |
| A0165915 | 1712280526 | PEREZ JARA PABLO JAVIER | \$52.63 | 23/01/2025 |
| A0165830 | 102617164 | ALVAREZ RODAS GILBERTO NOE | \$70.28 | 23/01/2025 |
| A0164999 | 802470906 | MENDOZA ROCA AURA ISABEL | \$53.68 | 23/01/2025 |
| A0165299 | 102955820 | BRAVO BRAVO PABLO VINICIO | \$16.18 | 23/01/2025 |
| A0163952 | 100326636 | VELEZ PENNA ROBERTO ENRIQUE | \$62.71 | 23/01/2025 |
| A0159931 | 103093746 | OLEAS PESANTEZ ANDRES SANTIAGO | \$24.28 | 23/01/2025 |
| A0159954 | 103197398 | HUIRACOCOA PANAMA MARTHA CATALINA | \$15.40 | 23/01/2025 |
| A0159366 | 104262985 | CALLE LEON SANDRA ELIZABETH | \$12.96 | 23/01/2025 |
| A0159728 | 103920625 | ORELLANA CACERES CRISTIAN ANDRES | \$93.51 | 23/01/2025 |
| A0159596 | 101270056 | CHUISACA GUACHICHULLCA MARIA TERESA | \$67.96 | 23/01/2025 |
| A0161920 | 104087150 | SARATE HERNANDEZ GLADYS CECILIA | \$38.34 | 23/01/2025 |
| A0162162 | 101081727 | MUNOZ MOROCHO JACINTO | \$10.24 | 23/01/2025 |
| A0161855 | 102766417 | SOLORIZANO MARTINEZ JUAN PABLO | \$61.89 | 23/01/2025 |

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| A0161874 | 101071348 | BRAVO ABRIL LUIS ANTONIO | \$17.64 | 23/01/2025 |
| A0145691 | 921861688 | PARRA PALACIOS GONZALO NICANOR | \$74.72 | 23/01/2025 |
| A0141719 | 100899392 | ORDONEZ QUIZHPI JULIO GONZALO | \$32.80 | 23/01/2025 |
| A0141665 | 301014130 | OCHOA MUNOZ ANTONIO EFRAIN | \$22.52 | 23/01/2025 |
| A0141744 | 100447861 | ASTUDILLO FIGUEROA MANUEL ADOLFO | \$17.91 | 23/01/2025 |
| A0143513 | 102371515 | CAMPOVERDE LUPERCIO JOSE ANTONIO | \$4.84 | 23/01/2025 |
| A0143691 | 100984137 | AVILA BRITO JULIA JOSEFINA | \$68.28 | 23/01/2025 |
| A0142935 | 100984152 | BARBECHO CHICAIZA JUANA MARIA | \$51.77 | 23/01/2025 |
| A0143220 | 1102118054 | VILLAVICENCIO SARMIENTO DILMA RAQUEL | \$270.89 | 23/01/2025 |
| A0139974 | 103638110 | PESANTEZ ALVAREZ XIMENA MAGALY | \$9.96 | 23/01/2025 |
| A0140117 | 101130490 | ANGUISACA PRADO ANGEL DE JESUS | \$5.74 | 23/01/2025 |
| A0140226 | 103920625 | ORELLANA CACERES CRISTIAN ANDRES | \$2.70 | 23/01/2025 |
| A0139561 | 101799146 | SARMIENTO PARRA CLAUDIO FERNANDO | \$17.98 | 23/01/2025 |
| A0137479 | 100835073 | ORTIZ SOLANO SILVIO RODRIGO | \$41.98 | 23/01/2025 |
| A0137331 | 102455359 | ARIAS LARRIVA SILVIA MATILDE | \$3.94 | 23/01/2025 |
| A0140264 | 921794632 | PAREDES GUZMAN ARIANA MABEL | \$79.93 | 23/01/2025 |
| A0139564 | 101799146 | SARMIENTO PARRA CLAUDIO FERNANDO | \$26.64 | 23/01/2025 |
| A0141074 | 1710706498 | PATINO SANDOVAL JEANNETH LIGIA | \$14.16 | 23/01/2025 |
| A0140268 | 104756606 | GUAMAN QUINTANA PAULINA VALERIA | \$30.24 | 23/01/2025 |
| A0141375 | 104834536 | SUMBA PORTILLA ROSA VERONICA | \$27.54 | 23/01/2025 |
| A0141397 | 101241461 | ORELLANA TORAL MARIA DEL CARMEN | \$89.59 | 23/01/2025 |
| A0141115 | 104053772 | UNDA ARIAS EDGAR ANTONIO | \$21.58 | 23/01/2025 |
| A0140496 | 100212034 | ARIAS VASQUEZ AMADA MARIA | \$20.68 | 23/01/2025 |
| A0140295 | 101814697 | MERCHAN UGUNA HERMELINDA LUCIA | \$25.74 | 23/01/2025 |
| A0140815 | 1705700845 | ROMAN PEREZ BLANCA LILIA | \$19.80 | 23/01/2025 |
| A0140765 | 104568589 | GUZMAN PARRA FRANKLIN JEOVANNY | \$3.94 | 23/01/2025 |
| A0140901 | 103385712 | ILLARES QUITO JULIO PATRICIO | \$33.99 | 23/01/2025 |
| A0149648 | 101240851 | GARCIA PERALTA GUADALUPE JESUS | \$3.94 | 23/01/2025 |
| A0149650 | 101240851 | GARCIA PERALTA GUADALUPE JESUS | \$67.15 | 23/01/2025 |
| A0149529 | 103150892 | ROMERO QUEZADA MARIA JOSEFINA | \$84.53 | 23/01/2025 |
| A0149740 | 104787452 | CASTILLO CAMBI GLADYS XIMENA | \$46.33 | 23/01/2025 |
| A0149675 | 603112376 | MIRANDA TENEZACA JOSE LUIS | \$65.04 | 23/01/2025 |
| A0149681 | 302148663 | CAMPOVERDE SANCHEZ JHANETH PATRICIA | \$6.64 | 23/01/2025 |
| A0148942 | 104768510 | SUMBA SAENZ ELSA CUMANDA | \$18.54 | 23/01/2025 |
| A0149256 | 106039944 | CORDOVA PICON FELIPE ALEJANDRO | \$12.96 | 23/01/2025 |
| A0149117 | 104627906 | LUCERO CALLE EDWIN VINICIO | \$4.50 | 23/01/2025 |
| A0149118 | 104627906 | LUCERO CALLE EDWIN VINICIO | \$53.69 | 23/01/2025 |
| A0149492 | 101709327 | GUANGA GUANGA VICTOR ALEJANDRO | \$21.32 | 23/01/2025 |
| A0151298 | 102252061 | CRIOLO DAVILA NORA EUGENIA | \$78.03 | 23/01/2025 |
| A0150556 | 100987007 | SIAVICHAY CUZCO MANUEL BOLIVAR | \$36.88 | 23/01/2025 |
| A0151097 | 105336978 | RIOS SALAZAR PAOLA LISSETH | \$39.58 | 23/01/2025 |
| A0151124 | 104455258 | FERNANDEZ FLORES GABRIELA PAOLA | \$66.28 | 23/01/2025 |
| A0149975 | 100671387 | BRITO SANTOS EMMA PIEDAD | \$53.77 | 23/01/2025 |
| A0150441 | 100943943 | MONTESDEOCA AGUILAR CARLOS FERMIN | \$11.76 | 23/01/2025 |
| A0150479 | 104097068 | TACURI ZARI JOSE JULIO | \$31.48 | 23/01/2025 |
| A0145069 | 101967586 | VINTIMILLA JARAMILLO DIEGO EFRAIN | \$17.64 | 23/01/2025 |

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| A0144960 | 1202591614 | SCHULDT CRUZ MAOLLY LUCETTE | \$63.99 | 23/01/2025 |
| A0145110 | 101494821 | RUIZ GUZHNAV MARIA OLGA | \$48.24 | 23/01/2025 |
| A0144550 | 104568589 | GUZMAN PARRA FRANKLIN JEOVANNY | \$51.58 | 23/01/2025 |
| A0144588 | 101146363 | QUITO LUNA MARIA TRANCITO | \$40.46 | 23/01/2025 |
| A0144639 | 102766037 | BRAVO CALLE MARTHA LOURDES | \$3.94 | 23/01/2025 |
| A0144546 | 101657245 | CARRION CEDILLO CECILIA CUMANDA | \$49.66 | 23/01/2025 |
| A0144641 | 102766037 | BRAVO CALLE MARTHA LOURDES | \$26.08 | 23/01/2025 |
| A0146608 | 602042434 | VALENZUELA NARANJO ALEJANDRO FABIAN | \$72.39 | 23/01/2025 |
| A0146651 | 101349637 | TIGRE LATA LUIS AURELIO | \$36.36 | 23/01/2025 |
| A0146654 | 100825900 | QUITO CHACHO LUIS MARIA | \$23.64 | 23/01/2025 |
| A0146660 | 101035624 | GUAILACELA MARIA TRANCITO | \$142.27 | 23/01/2025 |
| A0145674 | 101349793 | ORTIZ URGILES CARLOS GILBERTO | \$34.67 | 23/01/2025 |
| A0146112 | 101807998 | BUENO ROLDAN MARCO ENRIQUE | \$81.18 | 23/01/2025 |
| A0180050 | 102458726 | MONGE PADILLA LUIS ROLANDO | \$35.98 | 23/01/2025 |
| A0178944 | 106626450 | SISALIMA LEON CHRISTIAN HUMBERTO | \$59.79 | 23/01/2025 |
| A0179945 | 1400573844 | CASTRO LEON ISAURA MARIBEL | \$17.64 | 23/01/2025 |
| A0180330 | 102150133 | AVILA FAREZ FRANCISCO ALFREDO | \$12.31 | 23/01/2025 |
| A0180184 | 103194213 | MOGROVEJO GARCIA FRANKLIN GEOVANNY | \$50.69 | 23/01/2025 |
| A0179390 | 104151147 | ORDONEZ ANDRADE JONATHAN ISRAEL | \$51.39 | 23/01/2025 |
| A0179799 | 106132368 | MERCHAN YUNGA ROSA TERESA | \$56.03 | 23/01/2025 |
| A0179909 | 105155014 | ORDONEZ SOLANO CARLOS EDUARDO | \$224.75 | 23/01/2025 |
| A0179731 | 301435640 | BERMEO BURI LUIS OLMEDO | \$32.04 | 23/01/2025 |
| A0181429 | 101125417 | CARDENAS ZUNIGA MARIA CARMEN | \$49.59 | 23/01/2025 |
| A0181528 | 105070734 | FLORES JADAN CHRISTIAN RAFAEL | \$33.56 | 23/01/2025 |
| A0181280 | 104364344 | CAMPOVERDE LOAIZA JONNATHAN JAVIER | \$55.59 | 23/01/2025 |
| A0181432 | 101125417 | CARDENAS ZUNIGA MARIA CARMEN | \$66.09 | 23/01/2025 |
| A0181109 | 101673424 | HURTADO FIGUEROA ESTHELA ALICIA | \$14.94 | 23/01/2025 |
| A0181111 | 101673424 | HURTADO FIGUEROA ESTHELA ALICIA | \$52.63 | 23/01/2025 |
| A0177339 | 100952688 | AGUIRRE MERCHAN IVAN PATRICIO | \$46.33 | 23/01/2025 |
| A0177322 | 102760238 | FIGUEROA ASTUDILLO CARLOS LEONIDAS | \$33.84 | 23/01/2025 |
| A0178917 | 102279833 | PINA VELECELA JOSE RIGOBERTO | \$14.16 | 23/01/2025 |
| A0177383 | 1.90118E+11 | FUNDACION AL SERVICIO DEL ENFERMO DE CANCER LOLA F | \$81.20 | 23/01/2025 |
| A0177450 | 105717847 | NUGRA PENARANDA JAIME JAVIER | \$28.44 | 23/01/2025 |
| A0176732 | 301247003 | MACANCELA HERRERA ROSA ELISA | \$52.44 | 23/01/2025 |
| A0176642 | 501467336 | UNAPUCHA OROZCO EDWIN HOMERO | \$59.79 | 23/01/2025 |
| A0176933 | 103320586 | ORTEGA ALVAREZ ESTEBAN MANUEL | \$19.65 | 23/01/2025 |
| A0178718 | 104982152 | TIPAN LOJA FANNY PRISCILA | \$61.89 | 23/01/2025 |
| A0178719 | 102972163 | GONZALEZ TORRES RAMIRO HERNAN | \$110.36 | 23/01/2025 |
| A0178803 | 101406700 | JIMBO CARPIO RAFAEL BOLIVAR | \$24.28 | 23/01/2025 |
| A0178667 | 101199339 | URUCHIMA VELETANGA JOSE MANUEL | \$41.19 | 23/01/2025 |
| A0177664 | 102931953 | VELESACA CHUISACA BEATRIZ DEL CARMEN | \$21.58 | 23/01/2025 |
| A0178038 | A04352269 | MELENDEZ JOSEPH J | \$14.94 | 23/01/2025 |
| A0178077 | 102278363 | MATUTE ARIAS GUILLERMO ERMENEGILDO | \$24.04 | 23/01/2025 |
| A0179136 | 101389807 | PERALTA TORRES VILMA NORMA | \$18.88 | 23/01/2025 |
| A0184555 | 918407495 | GARCIA CONTRERAS JENNY LUCIA | \$13.35 | 23/01/2025 |
| A0185788 | 702467622 | SANCHEZ UYAGUARI JUAN BAUTISTA | \$40.35 | 23/01/2025 |

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| A0186170 | 101867448 | VILLAVICENCIO MARIA ESPERANZA | \$67.14 | 23/01/2025 |
| A0184756 | 102968013 | CAMPOVERDE TAPIA JOSE LUIS | \$24.28 | 23/01/2025 |
| A0184617 | 102872330 | ARIAS HEREDIA MILTON GEOVANNI | \$16.74 | 23/01/2025 |
| A0184625 | 103549119 | GUAPISACA FAICAN ISABEL CRISTINA | \$14.94 | 23/01/2025 |
| A0184627 | 103786844 | CHAPA GUANGA WILSON LEANDRO | \$87.62 | 23/01/2025 |
| A0185005 | 103038345 | MUNOZ GUAMAN HERNAN ALBERTO | \$14.94 | 23/01/2025 |
| A0191425 | 103754172 | PUNIN CULCAY CRISTIAN LEONARDO | \$18.54 | 23/01/2025 |
| A0187085 | 102121886 | GORDILLO SARANGO BOLIVAR ANTONIO | \$14.67 | 23/01/2025 |
| A0188226 | 101387447 | HURTADO MARIN BERTHA ISABEL | \$36.01 | 23/01/2025 |
| A0187441 | 104418801 | MAYANCELA JIMBO FERNANDO PATRICIO | \$51.58 | 23/01/2025 |
| A0183397 | 102107026 | MOGROVEJO AYAVACA LEONIDAS HERNAN | \$45.39 | 23/01/2025 |
| A0182861 | 102565652 | BARBECHO PINEDA JOSE GABRIEL | \$26.64 | 23/01/2025 |
| A0183310 | 101670693 | CABRERA TERREROS DANIEL HERNAN | \$26.98 | 23/01/2025 |
| A0183394 | 105633085 | CARRERA ARCE ANDRES MAURICIO | \$36.54 | 23/01/2025 |
| A0182459 | 102127081 | LOPEZ PADILLA DOLORES ISABEL | \$38.59 | 23/01/2025 |
| A0182403 | 102254885 | JIMENEZ GORDILLO FANNY MELANIA | \$80.98 | 23/01/2025 |
| A0184314 | 101427268 | GARCIA ELVIA MERCEDES | \$18.54 | 23/01/2025 |
| A0184167 | 103647921 | PESANTEZ ARIAS FANNY YOLANDA | \$54.54 | 23/01/2025 |
| A0169698 | 100685700 | VANEGAS CAMPOVERDE VICTOR MANUEL | \$55.59 | 23/01/2025 |
| A0171611 | 101256170 | TAPIA MALDONADO ANGEL GASPAR | \$59.98 | 23/01/2025 |
| A0170673 | 102082526 | QUILAMBAQUI TENEZACA GONZALO | \$19.44 | 23/01/2025 |
| A0170662 | 100271717 | REAL ZHINDON JORGE MEDARDO | \$46.43 | 23/01/2025 |
| A0171052 | 105161160 | PESANTEZ SARMIENTO ANDREA ESTEFANIA | \$45.13 | 23/01/2025 |
| A0171222 | 105392062 | CAMPOVERDE AGUILAR FLAVIO RAMIRO | \$46.33 | 23/01/2025 |
| A0171203 | 104633532 | SEGARRA VELEZ DOLORES JOHANNA | \$36.90 | 23/01/2025 |
| A0166668 | 106467988 | COYAGO PACHAR JOSE LUIS | \$24.32 | 23/01/2025 |
| A0166546 | 102049426 | ANDRADE CORRAL ROSA MARIA | \$52.12 | 23/01/2025 |
| A0166269 | 100959683 | LOPEZ GUILLEN MARCO ABDON | \$807.89 | 23/01/2025 |
| A0166307 | 100175942 | LUNA LUNA MARIA ESTHER | \$21.24 | 23/01/2025 |
| A0166636 | 705392553 | CHUCHUCA BELDUMA VICTOR EMILIO | \$78.69 | 23/01/2025 |
| A0168082 | 105063689 | ASTUDILLO PADILLA RAUL FRANCISCO | \$17.76 | 23/01/2025 |
| A0168186 | 104432828 | RUBIO RAMIREZ ADRIANA EVELYN | \$90.63 | 23/01/2025 |
| A0168450 | 102130317 | VIMOS LEON MANUEL DARIO | \$68.38 | 23/01/2025 |
| A0168109 | 104800057 | AREVALO ORELLANA LUIS MIGUEL | \$56.64 | 23/01/2025 |
| A0167419 | 100272244 | CHUISACA BARBECHO JUAN BAUTISTA | \$19.44 | 23/01/2025 |
| A0167420 | 100272244 | CHUISACA BARBECHO JUAN BAUTISTA | \$34.18 | 23/01/2025 |
| A0167449 | 102351400 | BARBECHO PILLCO MARTHA FAVIOLA | \$25.74 | 23/01/2025 |
| A0167304 | 103839718 | ROLDAN LEON NELLY ROSARIO | \$78.50 | 23/01/2025 |
| A0167450 | 102351400 | BARBECHO PILLCO MARTHA FAVIOLA | \$33.84 | 23/01/2025 |
| A0175144 | 100769264 | CONTRERAS LOJANO JOSE ALEJANDRO | \$50.69 | 23/01/2025 |
| A0175517 | 102160140 | PINTADO ALBARRACIN FAUSTO BOLIVAR | \$27.54 | 23/01/2025 |
| A0174824 | 103459111 | PORTILLA MENDOZA JULIA DOLORES | \$45.24 | 23/01/2025 |
| A0174815 | 103775490 | LEON LEON MARIA ELENA | \$48.10 | 23/01/2025 |
| A0174813 | 103775490 | LEON LEON MARIA ELENA | \$3.04 | 23/01/2025 |
| A0174746 | 102494028 | DELEG ABRIL CRISTOBAL EDUARDO | \$19.98 | 23/01/2025 |
| A0176281 | 102426459 | REA PARRA XIMENA CATALINA | \$18.96 | 23/01/2025 |

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| A0175668 | 104676366 | MILLER SARMIENTO DIEGO FERNANDO | \$57.69 | 23/01/2025 |
| A0176490 | 102812401 | BONI GUAYARA ZOILA DOMITILA | \$37.59 | 23/01/2025 |
| A0175930 | 102511193 | ORMAZA BERMEO JULIO ROLANDO | \$16.74 | 23/01/2025 |
| A0175826 | 105347876 | COLLAGUAZO ROJAS JUAN CARLOS | \$17.08 | 23/01/2025 |
| A0175935 | 103810644 | ORDONEZ TROYA CARLOS FERNANDO | \$88.53 | 23/01/2025 |
| A0175818 | 1709552507 | GUERRA ORTEGA JORGE RAUL | \$17.64 | 23/01/2025 |
| A0175788 | 102219508 | COLLAHUAZO LOJA MANUEL JESUS | \$15.96 | 23/01/2025 |
| A0175813 | 100935592 | VELEZ FIGUEROA MARCELO RODRIGO | \$14.94 | 23/01/2025 |
| A0176119 | 301343414 | PALLAROSO BENAVIDES JUAN OSWALDO | \$65.04 | 23/01/2025 |
| A0173194 | 102344504 | GARCIA PERALTA MARIA DOLORES | \$3.94 | 23/01/2025 |
| A0174036 | 1722454897 | VINTIMILLA BARRETO JAIME CRISTOBAL | \$37.29 | 23/01/2025 |
| A0174035 | 1722454897 | VINTIMILLA BARRETO JAIME CRISTOBAL | \$23.94 | 23/01/2025 |
| A0173599 | 102537834 | AUCAPINA CHUISACA ELSA ELVIRA | \$67.14 | 23/01/2025 |
| A0173584 | 101330991 | LOPEZ GOMEZ KLEVER GERARDO | \$25.33 | 23/01/2025 |
| A0111399 | 100753037 | LUNA PINTADO JUAN GABRIEL | \$192.86 | 23/01/2025 |
| A0111171 | 100811959 | PINOS VASQUEZ LEONARDO GONZALO | \$29.77 | 23/01/2025 |
| A0108296 | 100953769 | SARMIENTO ARICHABALA PIEDAD INMACULADA | \$23.99 | 23/01/2025 |
| A0111798 | 104941679 | MOLINA ZUNIGA WALTER HOMERO | \$19.98 | 23/01/2025 |
| A0112359 | 102474210 | BALAREZO AVILA EDISON DANILO | \$54.73 | 23/01/2025 |
| A0112748 | 103700373 | QUITO QUITO JULIA HORTENCIA | \$14.94 | 23/01/2025 |
| A0112746 | 103700373 | QUITO QUITO JULIA HORTENCIA | \$28.14 | 23/01/2025 |
| A0112936 | 1.90121E+11 | MANDATO PAREDES COMPANIA LIMITADA | \$41.34 | 23/01/2025 |
| A0113134 | 1203546203 | SEGARRA ANGUISACA ROCIO DEL PILAR | \$55.78 | 23/01/2025 |
| A0113044 | 702722133 | PACHECO ROMAN MARIA ELIZABETH | \$14.11 | 23/01/2025 |
| A0093889 | 105509244 | FEIJOO GUTAMA FERNANDA JANNETH | \$2.70 | 23/01/2025 |
| A0093898 | 103438271 | FEIJOO GUTAMA DARWIN JESUS ENERCIO | \$14.76 | 23/01/2025 |
| A0109183 | 103227278 | GUARANGO GUAMAN ALIPIO ENRIQUE | \$82.89 | 23/01/2025 |
| A0093677 | 103099230 | ARMIJOS RAMON CARMEN BEATRIZ | \$62.94 | 23/01/2025 |
| A0109634 | 103345203 | SOLANO PRADO FERNANDO REMIGIO | \$47.38 | 23/01/2025 |
| A0093554 | 102961281 | LUCERO CHUQUI MARCO ANTONIO | \$86.49 | 23/01/2025 |
| A0108760 | 102497781 | ARGUDO ABRIL BORIS FABIAN | \$75.08 | 23/01/2025 |
| A0110471 | 100815588 | ASTUDILLO GONZALEZ MARCO ALEJANDRO | \$85.38 | 23/01/2025 |
| A0110465 | 102766425 | SOLORZANO MARTINEZ ESTHELA PAULINA | \$2.70 | 23/01/2025 |
| A0110130 | 1.90333E+11 | INMOBILIARIA VINMOBI CIA.LTDA. | \$803.80 | 23/01/2025 |
| A0116344 | 101747798 | CUZCO AUCAPINA JOSE LUIS | \$17.08 | 23/01/2025 |
| A0116702 | 100272244 | CHUISACA BARBECHO JUAN BAUTISTA | \$3.94 | 23/01/2025 |
| A0117275 | 300341179 | MUNOZ FERNANDEZ LUIS MARIO | \$85.31 | 23/01/2025 |
| A0117276 | 300341179 | MUNOZ FERNANDEZ LUIS MARIO | \$131.22 | 23/01/2025 |
| A0117345 | 104100102 | CHACA GUIRACOCOA LUIS GERMAN | \$16.74 | 23/01/2025 |
| A0116883 | 105140545 | MUNOZ ABRIL MARIA ELISA | \$77.59 | 23/01/2025 |
| A0117094 | 101556363 | VELESACA HERNANDEZ FELICIA DE JESUS | \$46.63 | 23/01/2025 |
| A0117041 | 102588688 | ARIAS MANOSALVA MARIA EUGENIA | \$42.39 | 23/01/2025 |
| A0116884 | 105140545 | MUNOZ ABRIL MARIA ELISA | \$28.78 | 23/01/2025 |
| A0114063 | 102376290 | BUESTAN CASTILLO CRUZ ALEXANDRA | \$107.88 | 23/01/2025 |
| A0114135 | 102591005 | CRESPO AGUILERA VERONICA NATALI | \$1.80 | 23/01/2025 |
| A0113243 | 102019205 | MOROCHO SUAREZ BLANCA DORILA | \$272.05 | 23/01/2025 |

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| A0094023 | 100648666 | GARCIA RIERA LUIS DANIEL | \$14.94 | 23/01/2025 |
| A0093992 | 103641486 | CONDO VERGARIN ROSA IMELDA | \$79.89 | 23/01/2025 |
| A0093996 | 103828372 | ESPINOZA PINEDA MARCIA LORENA | \$55.89 | 23/01/2025 |
| A0094030 | 101144376 | HERNANDEZ HUANGA ROSA HORTENCIA | \$112.65 | 23/01/2025 |
| A0113594 | 102586344 | LEON FAICAN EDMUNDO OSWALDO | \$157.80 | 23/01/2025 |
| A0113470 | 104919519 | SUMBA GUANGA JESSICA GUADALUPE | \$2.70 | 23/01/2025 |
| A0094041 | 104506720 | MOROCHO AYABACA JOHANA GRACIELA | \$65.34 | 23/01/2025 |
| A0113376 | 101779858 | MORQUECHO SAICO SARA NATIVIDAD | \$14.94 | 23/01/2025 |
| A0094097 | 102891306 | PULLA PAUTA LUIS HUMBERTO | \$94.59 | 23/01/2025 |
| A0113744 | 102525672 | SALAZAR MONTESDEOCA SANDRA CECILIA | \$18.45 | 23/01/2025 |
| A0114973 | 103150892 | ROMERO QUEZADA MARIA JOSEFINA | \$2.70 | 23/01/2025 |
| A0114336 | 102376514 | MUNOZ PALACIOS BEATRIZ GERMANIA | \$14.94 | 23/01/2025 |
| A0114352 | 100562834 | ORDONEZ CAJAMARCA JUAN PEDRO | \$44.04 | 23/01/2025 |
| A0114187 | 1600091381 | TORRES GORDILLO SEGUNDO JOSE | \$41.80 | 23/01/2025 |
| A0114453 | 102156999 | BRITO GUALPA NELSON PAUL | \$38.68 | 23/01/2025 |
| A0114516 | 103219754 | MENDEZ ASTUDILLO EDGA MARIA | \$3.60 | 23/01/2025 |
| A0114679 | 102410552 | VINTIMILLA VEGA PEDRO JOSE | \$48.02 | 23/01/2025 |
| A0114807 | 101323426 | MATUTE CAMPOVERDE RAUL ERMINIO | \$16.74 | 23/01/2025 |
| A0091869 | 103972345 | TAPIA TAPIA JHON PAUL | \$93.41 | 23/01/2025 |
| A0101440 | 301424362 | CABRERA MEJIA JAVIER BERNARDO | \$72.54 | 23/01/2025 |
| A0101002 | 102367208 | BENITES HERRERA SONIA ISABEL | \$14.94 | 23/01/2025 |
| A0101333 | 104146246 | RODRIGUEZ PACHECO GIOCONDA ESMERALDA | \$16.00 | 23/01/2025 |
| A0101358 | 103565412 | CHICAIZA BARBECHO MARIA LUISA | \$69.62 | 23/01/2025 |
| A0102056 | 101691897 | CANIZARES MORA AGUSTIN REINALDO | \$35.66 | 23/01/2025 |
| A0092628 | 102907284 | MUNOZ MERCHAN MARIA DE LOS ANGELES | \$3.94 | 23/01/2025 |
| A0092198 | 104476965 | CHUISACA BARBECHO NUBE DEL ROCIO | \$35.08 | 23/01/2025 |
| A0102021 | 101160273 | PACHECO TOLEDO ESTHER LUZMILA | \$29.83 | 23/01/2025 |
| A0090037 | 103592895 | MATUTE ZHUNAULA MARCO ANTONIO | \$55.59 | 23/01/2025 |
| A0090345 | 702953878 | RUBIO FARFAN BENIGNO JORGE | \$65.23 | 23/01/2025 |
| A0091272 | 105140545 | MUNOZ ABRIL MARIA ELISA | \$11.14 | 23/01/2025 |
| A0100209 | 101154045 | ALTAMIRANO ORTIZ JOSE ANTONIO | \$88.08 | 23/01/2025 |
| A0091247 | 104516216 | CHUCHUCA CABRERA JOHNNY RIGOBERTO | \$6.64 | 23/01/2025 |
| A0100469 | 103700373 | QUITO QUITO JULIA HORTENCIA | \$6.30 | 23/01/2025 |
| A0100577 | 104990999 | UZHCA MORA MARIA AGUSTA | \$65.38 | 23/01/2025 |
| A0100798 | 301331732 | VAZQUEZ AVILA CLAUDIA LORENA | \$107.32 | 23/01/2025 |
| A0100834 | 1708305840 | ASTUDILLO VASQUEZ MARIA ESTHER | \$50.53 | 23/01/2025 |
| A0100762 | 104092192 | QUITUISACA CRIOLLO JANNETH BEATRIZ | \$53.00 | 23/01/2025 |
| A0100403 | 100256718 | FIGUEROA FIGUEROA ROSENDO ALBERTO | \$193.95 | 23/01/2025 |
| A0100692 | 501527667 | TOAPANTA CASA VICTOR MANUEL | \$5.74 | 23/01/2025 |
| A0090715 | 100233527 | FLORES JOSE FIDEL | \$45.26 | 23/01/2025 |
| A0090720 | 100949544 | AVILA LUCERO LUIS ALBERTO | \$2.70 | 23/01/2025 |
| A0090774 | 100260884 | VELEZ ALVARADO CARMEN TARGELIA | \$66.09 | 23/01/2025 |
| A0093193 | 300416914 | QUITO PESANTEZ LUIS PABLO | \$14.94 | 23/01/2025 |
| A0106532 | 100170885 | MONSALVE ORTIZ JORGE EFRAIN | \$28.78 | 23/01/2025 |
| A0106868 | 102958238 | PIZARRO INGA ROSARIO NOEMI | \$59.98 | 23/01/2025 |
| A0093192 | 100916766 | QUITO PESANTEZ ISABEL MARIANITA | \$78.88 | 23/01/2025 |

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| A0105340 | 1103449409 | LOZANO MACAS JUANA FRANCISCA | \$25.74 | 23/01/2025 |
| A0105870 | 101276012 | LANDI ORELLANA ANGEL RAFAEL | \$47.34 | 23/01/2025 |
| A0107934 | 104839766 | SAMPEDRO CORDERO CARLOS ANDRES | \$3.94 | 23/01/2025 |
| A0093507 | 104307244 | LLANOS BEDON NELSON EVANGELIO | \$31.76 | 23/01/2025 |
| A0106930 | 301872594 | PADILLA NAULA NUBE DEL ROCIO | \$30.24 | 23/01/2025 |
| A0103907 | 102486958 | VASQUEZ VANEGAS MERCEDES LINA | \$49.29 | 23/01/2025 |
| A0103799 | 1708069396 | ALTAMIRANO TORRES FRANCISCO ABDON | \$53.09 | 23/01/2025 |
| A0103804 | 102208469 | GUTAMA MANUEL ELOY | \$15.84 | 23/01/2025 |
| A0102853 | 100962737 | ALVAREZ MARCA BLANCA GUADALUPE | \$61.03 | 23/01/2025 |
| A0092729 | 300572757 | ANDRADE VASQUEZ JOSE GENARO | \$62.08 | 23/01/2025 |
| A0103486 | 104148226 | COYAGO VASQUEZ MARIA ELENA | \$2.70 | 23/01/2025 |
| A0105207 | 101425510 | PACHAR PLAZA JULIO CESAR | \$74.49 | 23/01/2025 |
| A0117459 | 101434421 | MOLINA PARRA MARLON LENCIO | \$60.89 | 23/01/2025 |
| A0104225 | 101744027 | SUCULANDA GUAMAN LUIS MESIAS | \$26.98 | 23/01/2025 |
| A0104523 | 103448353 | MORA NAUTA LAURA CECILIA | \$16.18 | 23/01/2025 |
| A0127962 | 924228687 | MENDIETA BARAHONA PAOLA GABRIELA | \$42.19 | 23/01/2025 |
| A0129701 | 105103055 | MONTERO SARMIENTO DIANA CAROLINA | \$65.36 | 23/01/2025 |
| A0128068 | 105509244 | FEIJOO GUTAMA FERNANDA JANNETH | \$81.84 | 23/01/2025 |
| A0128069 | 105509244 | FEIJOO GUTAMA FERNANDA JANNETH | \$25.74 | 23/01/2025 |
| A0128042 | 103354643 | FALCONI CALLE PAUL XAVIER | \$80.98 | 23/01/2025 |
| A0128018 | 300487139 | ALVARADO ABRIL SILVIA BEATRIZ DE LAS NUBES | \$15.84 | 23/01/2025 |
| A0128026 | 1900211663 | SARANGO PALADINEZ LUCY ANABELLA | \$18.38 | 23/01/2025 |
| A0127691 | 106137623 | MUNOZ SANGURIMA MIGUEL ANGEL | \$32.15 | 23/01/2025 |
| A0128947 | 100648666 | GARCIA RIERA LUIS DANIEL | \$35.91 | 23/01/2025 |
| A0129463 | 101956233 | VASQUEZ GUTIERREZ JUAN PATRICIO | \$73.63 | 23/01/2025 |
| A0129308 | 103130555 | PADILLA LEON PEDRO HERNAN | \$21.22 | 23/01/2025 |
| A0128474 | 104150172 | RIERA RIERA INES ROCIO | \$61.03 | 23/01/2025 |
| A0128603 | 102355534 | HERAS JARA DIANA PATRICIA | \$49.78 | 23/01/2025 |
| A0128758 | 102618063 | SIAVICHAY GUAMAN JOSE LIZARDO | \$84.33 | 23/01/2025 |
| A0128749 | 103541769 | CHASI CHUNIR LAURO GUMERCINDO | \$14.94 | 23/01/2025 |
| A0128865 | 103217220 | QUINDE ROLDAN MANUEL LEONIDAS | \$78.76 | 23/01/2025 |
| A0126568 | 102634540 | YUMBLA SANCHEZ JOSE MIGUEL | \$73.44 | 23/01/2025 |
| A0126836 | 102149119 | CARDENAS REINOSO SANTIAGO ARTURO | \$50.20 | 23/01/2025 |
| A0125928 | 102039161 | GUZMAN SAAVEDRA WILSON HUMBERTO | \$75.00 | 23/01/2025 |
| A0126436 | 701194847 | TORRES ROBLES JULIO ALFONSO | \$36.54 | 23/01/2025 |
| A0126447 | 103068714 | SACOTO GARCIA MONICA FABIOLA | \$23.94 | 23/01/2025 |
| A0098912 | 106039951 | SUMBA CHAPA LOURDES MARIA | \$27.09 | 23/01/2025 |
| A0098910 | 105544571 | TENECOTA UYAGUARI MARIA LETICIA | \$58.01 | 23/01/2025 |
| A0098930 | 301696241 | CASTILLO LASSO ALCIRA MARGARITA | \$86.62 | 23/01/2025 |
| A0098936 | 104181581 | AYAVACA PUGO ANGEL RENE | \$28.70 | 23/01/2025 |
| A0098907 | 105209084 | CHAPA YURINCELA PABLO FERNANDO | \$66.23 | 23/01/2025 |
| A0127296 | 102295946 | UZHCA GAVILANEZ ANA PATRICIA | \$41.25 | 23/01/2025 |
| A0127297 | 102295946 | UZHCA GAVILANEZ ANA PATRICIA | \$67.14 | 23/01/2025 |
| A0135428 | 103436952 | LLIVIZACA BUENO ROMEL LUCIANO | \$34.18 | 23/01/2025 |
| A0135426 | 103436952 | LLIVIZACA BUENO ROMEL LUCIANO | \$132.08 | 23/01/2025 |
| A0135425 | 103436952 | LLIVIZACA BUENO ROMEL LUCIANO | \$39.91 | 23/01/2025 |

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| A0134672 | 103403408 | TOLEDO VALLEJO ALFREDO LEONARDO | \$47.49 | 23/01/2025 |
| A0134641 | 501570261 | MORENO TAPIA BLANCA | \$13.00 | 23/01/2025 |
| A0134979 | 101657666 | PEREZ JARAMILLO WILMER ABSALON | \$4.50 | 23/01/2025 |
| A0135171 | 104584669 | MOROCHO GUARACA MARCIA MARIBEL | \$31.91 | 23/01/2025 |
| A0134963 | 102039294 | ALVARADO SARMIENTO JAIME GIOVANNY | \$104.13 | 23/01/2025 |
| A0134947 | 100439694 | SANGURIMA BACUILIMA AZUCENA DE JESUS | \$78.84 | 23/01/2025 |
| A0136531 | 104056395 | PICON ALVARADO FLAVIO GENARO | \$9.96 | 23/01/2025 |
| A0136852 | 102275427 | AGUIRRE ANDRADE DIEGO LEONARDO | \$21.58 | 23/01/2025 |
| A0136554 | 101772226 | CRIOLO DELEG MARIA MAGDALENA | \$29.40 | 23/01/2025 |
| A0136530 | 102204088 | PICON ALVARADO JUAN HERIBERTO | \$17.16 | 23/01/2025 |
| A0136862 | 104611579 | ESPINOZA CASTRO PAOLA ESTEFANIA | \$28.44 | 23/01/2025 |
| A0135988 | 101067668 | BACUILIMA ILLARES JORGE RICARDO | \$2.70 | 23/01/2025 |
| A0136015 | 104885678 | SANGURIMA CONDO BLANCA SUSANA | \$45.43 | 23/01/2025 |
| A0136088 | 101282069 | VELEZ ALVAREZ JULIO ERNESTO | \$41.26 | 23/01/2025 |
| A0136472 | 100103803 | VIDAL MOSCOSO RAUL LEOPOLDO | \$38.34 | 23/01/2025 |
| A0136349 | 103723755 | CHIMBO CHILLOGALLI NARCISA DE JESUS | \$3.94 | 23/01/2025 |
| A0136172 | 102447745 | ALMEIDA DURAN LUIS MAURICIO | \$15.84 | 23/01/2025 |
| A0134484 | 104157557 | CORDOVA TAPIA FREDY MARCELO | \$2.70 | 23/01/2025 |
| A0132579 | 102232378 | RAMON INGA ARMANDO | \$80.13 | 23/01/2025 |
| A0132545 | 702203779 | ORTIZ AGUIRRE KARYNA ELIZABETH | \$19.44 | 23/01/2025 |
| A0131751 | 103760559 | TOLEDO TOLEDO WILSON GEOVANNY | \$510.55 | 23/01/2025 |
| A0131920 | 103790390 | DELGADO LEON CARLOS ALBERTO | \$2.70 | 23/01/2025 |
| A0132033 | 100480607 | GUAZHA LLIVIPUMA LUIS CORNELIO | \$118.02 | 23/01/2025 |
| A0131957 | 103997003 | NARVAEZ SIMBANA JORGE MAURICIO | \$41.38 | 23/01/2025 |
| A0131995 | 1101059044 | DUCHE MAITA GRACIELA JUDITH | \$55.89 | 23/01/2025 |
| A0133505 | 103259404 | GONZALEZ BRITO RICHARD EDUARDO | \$63.22 | 23/01/2025 |
| A0134436 | 701541641 | CHAVEZ DAVILA ELCIE MARISOL | \$86.16 | 23/01/2025 |
| A0134482 | 103942462 | ZAMORA CARRASCO PAOLA GABRIELA | \$4.84 | 23/01/2025 |
| A0134220 | 103969986 | LUNA LEON MARINA EULALIA | \$25.59 | 23/01/2025 |
| A0134216 | 103969986 | LUNA LEON MARINA EULALIA | \$46.20 | 23/01/2025 |
| A0132892 | 104839766 | SAMPEDRO CORDERO CARLOS ANDRES | \$54.73 | 23/01/2025 |
| A0132812 | 100693373 | ARIAS PADILLA JULIA NOEMI | \$11.14 | 23/01/2025 |
| A0133237 | 103963989 | ANDRADE VAZQUEZ MARCIA PAOLA | \$43.44 | 23/01/2025 |
| A0133176 | 301701397 | CACERES CACERES ANA LUCIA | \$46.63 | 23/01/2025 |
| A0120183 | 300225836 | SIGUENZA BRAVO MAGDA EMPERATRIZ | \$40.36 | 23/01/2025 |
| A0119503 | 102717246 | BARBECHO ARIAS MARIANA RAQUEL | \$28.78 | 23/01/2025 |
| A0096503 | 100772151 | FAICAN IZQUIERDO VICTOR RAUL | \$38.72 | 23/01/2025 |
| A0096500 | 102036654 | ZAMBRANO PORTILLO TARGELIA OLINDA | \$52.78 | 23/01/2025 |
| A0096415 | 1305714683 | PARRAGA MACIAS ALEXANDRA DOMITILA | \$86.63 | 23/01/2025 |
| A0120303 | 104034939 | BARRERA GARNICA LUIS FERNANDO | \$59.79 | 23/01/2025 |
| A0119836 | 102218187 | COYAGO VASQUEZ CUMANDA DEL ROSIO | \$4.84 | 23/01/2025 |
| A0096284 | 1.01412E+11 | ULLOA REINOSO ANGEL REMIGIO | \$4.02 | 23/01/2025 |
| A0096383 | 301165890 | CRESPO CORONEL LUIS MARCELO | \$64.18 | 23/01/2025 |
| A0096389 | 101953636 | MOSQUERA VALLEJO VICTOR HUGO | \$86.82 | 23/01/2025 |
| A0096432 | 101981124 | COCHANCELA PATINO LAUTARO RENE | \$16.18 | 23/01/2025 |
| A0121092 | 102982295 | ANDRADE VALENZUELA JORGE ROBERTO | \$23.94 | 23/01/2025 |

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| A0121293 | 1803227816 | CAMINO VARGAS GRECIA VERONICA | \$63.13 | 23/01/2025 |
| A0121093 | 916836562 | SUAREZ BODNIZA ALEX CARLOS | \$39.24 | 23/01/2025 |
| A0121378 | 300609658 | HUIRACOCOA GONZALEZ JOSE LEONARDO | \$64.48 | 23/01/2025 |
| A0097413 | 104768510 | SUMBA SAENZ ELSA CUMANDA | \$2.70 | 23/01/2025 |
| A0097361 | 104178538 | BONILLA TELLO SONIA ALEXANDRA | \$32.94 | 23/01/2025 |
| A0120908 | 102136512 | ORELLANA ROMERO CARLOS ENRIQUE | \$65.23 | 23/01/2025 |
| A0120940 | 104658976 | MACHISACA MACHISACA ANA LUCIA | \$62.08 | 23/01/2025 |
| A0097231 | 1104754484 | NAULA GONZALEZ LADY ANGELICA | \$40.56 | 23/01/2025 |
| A0095410 | 103092821 | MORALES GUTAMA MARIA DOLORES | \$68.19 | 23/01/2025 |
| A0117788 | 301596029 | ARCENALES SANCHEZ JULIO RAMIRO | \$3.94 | 23/01/2025 |
| A0117703 | 101451102 | CHAPA QUIZHPI TERCITA DE JESUS | \$16.51 | 23/01/2025 |
| A0117871 | 902542208 | SUQUINAGUA PATINO LUIS HUMBERTO | \$65.04 | 23/01/2025 |
| A0096239 | 704685015 | GONZALEZ MONTOYA YADIRA DEL ROCIO | \$97.63 | 23/01/2025 |
| A0118955 | 101805166 | VILLACRES BORJA LUIS ALBERTO | \$73.44 | 23/01/2025 |
| A0124554 | 1306038090 | MERO CENTENO CRISTINA ALEMANIA | \$38.53 | 23/01/2025 |
| A0124267 | 100413905 | URGILEZ MOROCHO LUIS RODOLFO | \$93.05 | 23/01/2025 |
| A0124145 | 102433497 | MERCHAN RODAS MONICA YOLANDA | \$29.79 | 23/01/2025 |
| A0124191 | 102279239 | GUERRERO NICOLALDE JHENZER EUGENIO | \$88.07 | 23/01/2025 |
| A0125501 | 101309516 | MERCHAN MARIA GERARDINA | \$21.85 | 23/01/2025 |
| A0124889 | 104182209 | BUESTAN FERNANDEZ WILSON RODRIGO | \$135.81 | 23/01/2025 |
| A0124833 | 1103615868 | CARRION VIDAL FRANKLIN LEONARDO | \$45.30 | 23/01/2025 |
| A0125340 | 1.9037E+11 | MENDEZ VINTIMILLA CIA. LTDA. | \$126.78 | 23/01/2025 |
| A0122235 | 104627336 | GUAZHAMBO ORTIZ MILTON ALBERTO | \$61.89 | 23/01/2025 |
| A0121671 | 300165438 | VERDUGO ORTIZ CARLOS ENRIQUE | \$36.01 | 23/01/2025 |
| A0122050 | 101761443 | SOLORZANO CEVALLOS BLANCA AZUCENA | \$46.74 | 23/01/2025 |
| A0121940 | 100653302 | SALTO CHICAISA JULIO GONZALO | \$11.20 | 23/01/2025 |
| A0097944 | 103042263 | TAPIA FIGUEROA EVA LUCIA | \$14.73 | 23/01/2025 |
| A0123195 | 1703474161 | ORTEGA RAMIREZ JORGE OSWALDO | \$22.29 | 23/01/2025 |
| A0123291 | 102449725 | GUAMBANA CARDENAS JUDITH YOLANDA | \$86.95 | 23/01/2025 |
| A0097871 | 101977726 | AMAY LUNA MARIA CLEMENTINA | \$54.40 | 23/01/2025 |
| A0038224 | 101421030 | ZORIA TINOCO ZOILA BALVINA | \$106.82 | 23/01/2025 |
| A0035874 | 700765704 | CEDILLO PESANTEZ PLACIDO LEONCIO | \$73.33 | 23/01/2025 |
| A0027056 | 102254612 | PULLA PELAEZ MARTHA DEL CARMEN | \$28.92 | 23/01/2025 |
| A0029211 | 301062113 | VERDUGO VERDUGO MANUEL | \$213.03 | 23/01/2025 |
| A0035388 | 101833093 | PENA MERCHAN GLORIA SUSANA | \$291.56 | 23/01/2025 |
| A0053174 | 100146026 | CELLERI ALVEAR WOLTAIRE DANTE | \$189.84 | 23/01/2025 |
| A0055246 | 100590512 | CRIOLO OTAVALO VICENTE | \$352.41 | 23/01/2025 |
| A0055905 | 100643444 | TAPIA ANGEL BENIGNO | \$20.71 | 23/01/2025 |
| A0046686 | 105422042 | CHIMBO ZHUNIO DIANA VERONICA | \$116.10 | 23/01/2025 |
| A0047968 | 103163036 | AGUIRRE URENA XIMENA MARGARITA | \$148.87 | 23/01/2025 |
| A0051375 | 100002526 | CORDERO INIGUEZ RAUL EDUARDO | \$69.51 | 23/01/2025 |
| A0051072 | 100100551 | ABAD ABAD MARIO ALEX | \$486.36 | 23/01/2025 |
| A0049436 | 101816908 | SARMIENTO NOVILLO SANTIAGO FERNANDO | \$555.91 | 23/01/2025 |
| A0049733 | 102513108 | MENDIETA BARRERA JAIME NELSON | \$333.98 | 23/01/2025 |
| A0024698 | 104062831 | FLORES ALVAREZ BLANCA AZUCENA | \$73.98 | 23/01/2025 |
| A0156959 | 100768845 | GUAMAN INGA ZOILA SOFIA | \$17.92 | 23/01/2025 |

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| A0151600 | 103239364 | YUNGA AYABACA ROSA ELVIRA | \$321.93 | 23/01/2025 |
| A0163001 | 103239810 | SAQUIPAY SAQUIPAY LUIS EFRAIN | \$32.61 | 23/01/2025 |
| A0003053 | 101753457 | BUESTAN VILLA ERLINDA MARIA | \$296.14 | 23/01/2025 |
| A0002837 | 103836078 | BONILLA GOMEZ SEGUNDO MANUEL | \$218.61 | 23/01/2025 |
| A0078065 | 102724010 | CABRERA ESPINOZA JAIME EFREN | \$19.05 | 23/01/2025 |
| A0078002 | 909940314 | CABRERA ZAVALA DALLY MARLENE | \$111.76 | 23/01/2025 |
| A0056310 | 101186963 | MUNOZ ORTIZ BOLIVAR | \$296.36 | 23/01/2025 |
| A0083262 | 902936160 | SIAVICHAY MEJIA ARCESIO | \$25.69 | 23/01/2025 |
| A0076212 | 1713168936 | GRACIA GILER MONICA AGUSTINA | \$28.81 | 23/01/2025 |
| A0077329 | 103312351 | CHASI BARRETO TELMO PAUL | \$86.74 | 23/01/2025 |
| A0076613 | 102072618 | YUNGA GUAMAN CARLOS ALCIDES | \$65.41 | 23/01/2025 |
| A0088902 | 1400117865 | KAYAP SHARUP OSCAR OSWALDO | \$16.33 | 23/01/2025 |
| A0090390 | 302354139 | GUARQUILA ZHAGNAY FERNANDA MARILU | \$562.40 | 23/01/2025 |
| A0100720 | 103626982 | JARAMA JARAMA MARIA BEATRIZ | \$393.75 | 23/01/2025 |
| A0092101 | 100814086 | MALDONADO PURA CONCEPCION | \$85.87 | 23/01/2025 |
| A0090876 | 100173509 | CHUCHUCA CORNEJO JUAN MARCELO | \$107.23 | 23/01/2025 |
| A0090754 | 1700206590 | VASQUEZ PACHECO ARCESIO CLODOVEO | \$43.49 | 23/01/2025 |
| A0085534 | 100667617 | NIOLA JIMBO LAURO ELEUTERIO | \$117.34 | 23/01/2025 |
| A0086165 | 103475703 | GUERRERO FIGUEROA AIDA DOLORES | \$249.26 | 23/01/2025 |
| A0086597 | 101709350 | SINCHI PERES MARIA DOLORES | \$186.27 | 23/01/2025 |
| A0087516 | 102703071 | MENDEZ HURTADO ANGEL BOLIVAR | \$18.05 | 23/01/2025 |
| A0082355 | 100177716 | ORTIZ BELTRAN MIGUEL ARIOLFO | \$348.21 | 23/01/2025 |
| A0063241 | 101641900 | PALTA CHACHO MARIA ELVIRA | \$40.62 | 23/01/2025 |
| A0062699 | 700805989 | MENDEZ MENDEZ CORNELIO | \$76.16 | 23/01/2025 |
| A0065067 | 301802351 | SANTANDER VERDUGO LUIS ALFONSO | \$100.98 | 23/01/2025 |
| A0064242 | 300023165 | PARRA CALLE ANGEL HERMIDO | \$237.30 | 23/01/2025 |
| A0062533 | 1202308415 | MIRANDA HOYOS MERY ELIZABETH | \$59.02 | 23/01/2025 |
| A0063429 | 1101422358 | CUENCA VALLE NIEVE DE JESUS | \$189.27 | 23/01/2025 |
| A0056633 | 101564094 | CULCAY QUINTANA SERGIO RENE | \$114.68 | 23/01/2025 |
| A0060170 | 100177302 | BUESTAN DUCHI DANIEL ERNESTO | \$188.88 | 23/01/2025 |
| A0072253 | 100761931 | ARPI ALVARRACIN MIGUEL ANGEL | \$26.09 | 23/01/2025 |
| A0071214 | 300533601 | MOROCHO SIGUENCIA MARIA VICENTA | \$29.71 | 23/01/2025 |
| A0072776 | 102819299 | AMAY MATUTE EDUARDO RODRIGO | \$213.54 | 23/01/2025 |
| A0074104 | 1.90304E+11 | UNION NACIONAL DE EDUCADORES DEL AZUAY | \$185.78 | 23/01/2025 |
| A0068934 | 104140900 | CARRENO CORONEL KAISER ANIBAL | \$25.21 | 23/01/2025 |
| A0070073 | 102608965 | LEON MUNOZ CELIA MARGARITA | \$20.71 | 23/01/2025 |
| A0069615 | 101661759 | MARTOS PINEDA IRMA ELIZABETH | \$394.77 | 23/01/2025 |
| A0070951 | 102768439 | BRAVO AVILA MARINA DE LOURDES | \$26.41 | 23/01/2025 |
| A0096998 | 101021970 | CUESTA CORREA CESAR TEODORO | \$2.50 | 23/01/2025 |
| A0081937 | 101341006 | QUIZHPI QUINDI MARIO ALFONSO | \$73.21 | 23/01/2025 |
| A0106793 | 102142973 | DOMINGUEZ CABRERA CARMEN FABIOLA | \$57.69 | 23/01/2025 |
| A0064841 | 101329159 | SAMANIEGO ULLOA SONIA BEATRIZ DE LOURDES | \$22.41 | 23/01/2025 |
| A0061579 | 101345965 | SICHIQUE ARIAS JOSE MIGUEL | \$330.97 | 23/01/2025 |
| A0064591 | 101544559 | PENALOZA MARIN MANUEL OLMEDO | \$29.54 | 23/01/2025 |
| A0064213 | 102453214 | SAQUINAULA MEJIA BLANCA MERCEDES | \$757.80 | 23/01/2025 |
| A0062688 | 1103148589 | ACEVEDO VERA YOFRE BOLIVAR | \$325.71 | 23/01/2025 |

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| A0063159 | 104660345 | ABAD AVILA HUGO LEONARDO | \$75.43 | 23/01/2025 |
| A0063735 | 101807626 | MURILLO PILLCO JESUS JACINTO | \$20.23 | 23/01/2025 |
| A0063716 | 103678520 | PILLCO NIVELO JACINTO MARCELO | \$38.34 | 23/01/2025 |
| A0064067 | 100760214 | LOJA LUIS JACINTO | \$68.44 | 23/01/2025 |
| A0063695 | 101552255 | DELGADO JARA JUAN FELIPE | \$36.95 | 23/01/2025 |
| A0063646 | 100713585 | LOPEZ MARIA TERESA | \$41.93 | 23/01/2025 |
| A0084376 | 300646213 | VASCONEZ CORONEL EFREEN ROMEO | \$21.49 | 23/01/2025 |
| A0084323 | 9999999999 | CRESPO PAUL | \$157.26 | 23/01/2025 |
| A0083029 | 101645364 | QUITO QUISHPI VICTOR MANUEL | \$37.25 | 23/01/2025 |
| A0072589 | 102376738 | ROJAS NARVAEZ JORGE BOLIVAR | \$157.55 | 23/01/2025 |
| A0073071 | 103055778 | TORRES CARDENAS ROSA EULALIA | \$707.37 | 23/01/2025 |
| A0075849 | 301624805 | LAZO LATA NANCY DEL ROCIO | \$3.96 | 23/01/2025 |
| A0076630 | 101479285 | LOJA LOJA MARIA TERESA CONSEPCION | \$72.58 | 23/01/2025 |
| A0074770 | 102921327 | FAICAN PINDUISACA OCTAVIO MAX | \$214.52 | 23/01/2025 |
| A0044855 | 101564003 | CHASIJUAN POVEDA MANUEL JESUS | \$303.71 | 23/01/2025 |
| A0047541 | 100768217 | QUEZADA CAPELO SIMON BOLIVAR | \$254.01 | 23/01/2025 |
| A0048424 | 301865200 | POMAVILLA ARIZAGA ISaura | \$9.00 | 23/01/2025 |
| A0046808 | 100962091 | BARRERA MOGROVEJO MARIA DE LOS ANGELES | \$562.02 | 23/01/2025 |
| A0047292 | 101186401 | CASTRO PARRA JULIA CELESTINA | \$276.09 | 23/01/2025 |
| A0035746 | 914637509 | RODRIGUEZ MOREIRA JULIA LUCELINA | \$210.88 | 23/01/2025 |
| A0034856 | 104492525 | GUARACA ORTEGA ELIO EFRAIN | \$607.12 | 23/01/2025 |
| A0048496 | 102978541 | CAMPOVERDE CEDILLO DIEGO LEOPOLDO | \$199.84 | 23/01/2025 |
| A0040888 | 101121986 | TACURI GUAMAN VICTOR RODRIGO | \$617.20 | 23/01/2025 |
| A0055924 | 102978574 | CHICAIZA SALTO MIGUEL ANGEL | \$99.12 | 23/01/2025 |
| A0055452 | 101796613 | VIDAL AMBROSI JORGE FERNANDO | \$168.26 | 23/01/2025 |
| A0057216 | 101062933 | CORDOVA CEDILLO ROSA FILOMENA | \$147.39 | 23/01/2025 |
| A0060322 | 101350734 | PAREDES BENENAUULA JULIO ROLANDO | \$104.81 | 23/01/2025 |
| A0054903 | 300339793 | SOLIZ CRESPO CARLOS JAIME | \$478.93 | 23/01/2025 |
| A0053755 | 100257674 | FARACCI NARANJO ITALIA LIDUVINA | \$208.27 | 23/01/2025 |
| A0098602 | 105539399 | ORDONEZ MIRANDA NORA BEATRIZ | \$42.35 | 23/01/2025 |
| A0128652 | 1751093129 | HART MORRIS EUGENE | \$27.49 | 23/01/2025 |
| A0125086 | 1104140361 | JIMENEZ CHUQUIMARCA ANGEL VICENTE | \$423.40 | 23/01/2025 |
| A0121016 | 101999555 | BARRERA RIOS PABLO GENARO | \$68.35 | 23/01/2025 |
| A0121252 | 300454840 | QUIZHPI MOROCHO MANUEL | \$320.40 | 23/01/2025 |
| A0124217 | 101116283 | MOGROVEJO ORTIZ ANA BEATRIZ | \$101.07 | 23/01/2025 |
| A0098556 | 101484509 | ROMAN MOLINA HUMBERTO GABRIEL | \$22.41 | 23/01/2025 |
| A0143427 | 101300671 | SEGARRA LOJA MOISES ALBERTO | \$19.23 | 23/01/2025 |
| A0154025 | 301837209 | ORTEGA QUIINTEROS ANGELES ANAISSA | \$342.20 | 23/01/2025 |
| A0154925 | 1715244511 | MOSCOSO LARENAS SOFIA | \$122.31 | 23/01/2025 |
| A0148812 | 1102614037 | OJEDA YAGUANA MARIA ESTERFILIA | \$234.08 | 23/01/2025 |
| A0134101 | 100949544 | AVILA LUCERO LUIS ALBERTO | \$203.51 | 23/01/2025 |
| A0140947 | 1400631121 | AVILA LEON PACO JOSUE | \$90.60 | 23/01/2025 |
| A0140889 | 103149225 | OCHOA QUIRIDUMBAY MONICA ALEXANDRA | \$581.60 | 23/01/2025 |
| A0141520 | 100172220 | JARA BOCANSACA JULIA FRANCISCA | \$60.35 | 23/01/2025 |
| A0140812 | 104677851 | BARBECHO YANZA NANCY LUCRECIA | \$177.72 | 23/01/2025 |
| A0099061 | 103462305 | JIMENEZ HERNANDEZ ANA LUCIA | \$402.94 | 23/01/2025 |

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| A0091242 | 101017911 | ALI TIGRE ZOILA LETICIA | \$508.42 | 23/01/2025 |
| A0090785 | 150405827 | RIASCOS CHALAPUD LORENA DAYANA | \$209.64 | 23/01/2025 |
| A0090750 | 104366562 | TUBA TENECOTA TERESA DE JESUS | \$5.04 | 23/01/2025 |
| A0091576 | 104210935 | BORJA CABRERA MARIA JOSEFINA | \$61.89 | 23/01/2025 |
| A0103166 | 101761807 | CALLE MUNOZ MARIA ISABEL | \$267.42 | 23/01/2025 |
| A0091770 | 104707286 | ORELLANA MONCADA VERONICA LUCIA | \$105.29 | 23/01/2025 |
| A0088771 | 102685690 | UCHO VIVAR JOSE ERNESTO | \$530.02 | 23/01/2025 |
| A0088352 | 101609568 | GUILLERMO JIMBO JULIA TRANSITO | \$133.77 | 23/01/2025 |
| A0100519 | 102360872 | LUPERCIO LOPEZ MARTHA EUGENIA | \$83.93 | 23/01/2025 |
| A0117317 | 102806866 | VELESACA AYALA JOSE MIGUEL | \$35.71 | 23/01/2025 |
| A0117912 | 103679379 | PILLACELA BELESACA IBELIA ASUSENA | \$37.88 | 23/01/2025 |
| A0116733 | 1103033559 | TOLEDO BARRIGAS JHONSON MANUEL | \$107.96 | 23/01/2025 |
| A0118404 | 102116258 | ENDERICA CUESTA MARIA TRANCITO | \$141.69 | 23/01/2025 |
| A0094005 | 100978212 | GALARZA MOSQUERA CRUZ PIEDAD | \$59.06 | 23/01/2025 |
| A0113301 | 300867603 | AREVALO SANMARTIN ZOILA DOLORES | \$416.33 | 23/01/2025 |
| A0116658 | 100243138 | JARRIN AVILA ANGEL ALFREDO | \$25.75 | 23/01/2025 |
| A0190662 | 101459949 | MEDINA SINCHI CARMEN BOLIVIA | \$91.02 | 23/01/2025 |
| A0191358 | 107535502 | TACURI ARIAS EDGAR MANUEL | \$5.77 | 23/01/2025 |
| A0192191 | 300394970 | MUNOZ MOGROVEJO JOSE ALBERTO | \$79.21 | 23/01/2025 |
| A0020383 | 104291521 | FERNANDEZ MUNOZ SANDRA DANIELA | \$132.86 | 23/01/2025 |
| A0191353 | 603958943 | GONZALEZ CACERES JOSE DAVID | \$23.04 | 23/01/2025 |
| A0192394 | 100241017 | HERNANDEZ FLORES JOSE ALBERTO | \$117.15 | 23/01/2025 |
| A0027837 | 1713769279 | RUBIO GARCIA DEISI MAGDALENA | \$222.65 | 23/01/2025 |
| A0029120 | 301544805 | BERMEO CHIMBORAZO MIGUEL ANGEL | \$493.43 | 23/01/2025 |
| A0191354 | 104522693 | PUMA GUAPISACA FERNANDA PATRICIA | \$54.68 | 23/01/2025 |
| A0191801 | 104122809 | MURILLO CABRERA JUAN SEBASTIAN | \$51.03 | 23/01/2025 |
| A0191330 | 103887766 | ORELLANA CARDENAS LUIS FELIPE | \$20.29 | 23/01/2025 |
| A0191559 | 103534202 | MENDEZ MENDEZ JORGE FABIAN | \$94.63 | 23/01/2025 |
| A0153395 | 101758100 | ASTUDILLO ALVARADO TERESA DE JESUS | \$147.28 | 23/01/2025 |
| A0159430 | 103189213 | OYERVIDE GUERRERO LUIS MARCELO | \$110.58 | 23/01/2025 |
| A0161186 | 102875044 | MENDEZ PEDROZA FANNY LUCRECIA | \$61.75 | 23/01/2025 |
| A0159203 | 101988368 | LLAPA PAREDES RAUL ALEJANDRO | \$29.55 | 23/01/2025 |
| A0145208 | 104206594 | OCHOA SARMIENTO TANIA PATRICIA | \$240.73 | 23/01/2025 |
| A0134825 | 103606968 | QUINDE ZHININ ROSA OBDULIA | \$201.71 | 23/01/2025 |
| A0128325 | 101981249 | VELEZ PLAZA GLORIA ALICIA | \$124.20 | 23/01/2025 |
| A0128962 | 301175030 | CHABLA PAGUAY JAIME CIRILO | \$48.76 | 23/01/2025 |
| A0124847 | 103970976 | INIGUEZ VASQUEZ LUIS GERARDO | \$76.58 | 23/01/2025 |
| A0140921 | 300349727 | NARVAEZ CALLE ROBERTO | \$50.79 | 23/01/2025 |
| A0139663 | 104483235 | CHICAIZA MAYAGUARI DUNIA CATALINA | \$70.48 | 23/01/2025 |
| A0137455 | 102820677 | MUNOZ ZHINGRI NANCY GUADALUPE | \$197.82 | 23/01/2025 |
| A0165913 | 105052534 | CASAL ABRIL MARIA GABRIELA | \$164.38 | 23/01/2025 |
| A0164334 | 104480249 | ULLOA VANEGAS NICOLAS ROLANDO | \$254.40 | 23/01/2025 |
| A0004879 | 999999999 | RODRIGUEZ MANUEL | \$189.87 | 23/01/2025 |
| A0008836 | 102282514 | ORTEGA UYAGUARI MARIA DELICIA | \$151.69 | 23/01/2025 |
| A0000935 | 100080407 | BRITO ALVAREZ MIGUEL ROSENDO | \$192.00 | 23/01/2025 |
| A0013275 | 101473338 | RAMON ESPINOZA CARLOS ARTURO | \$3,623.75 | 23/01/2025 |

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| A0013563 | 100100072 | PELAEZ VERA JOSE ANTONIO | \$202.34 | 23/01/2025 |
| A0012493 | 1752276434 | REZAI E MORTEZA | \$204.43 | 23/01/2025 |
| A0014587 | 1702146620 | SALINAS ESCOBAR SARA MARIA | \$127.74 | 23/01/2025 |
| A0014415 | 100102516 | PALACIOS GENARO | \$549.29 | 23/01/2025 |
| A0009743 | 701458663 | FAICAN BRAVO CESAR RODRIGO | \$199.88 | 23/01/2025 |
| A0010470 | 103369336 | INAMAGUA ROBLES ALFONSO ENRIQUE | \$57.60 | 23/01/2025 |
| A0170544 | 106049042 | ALVAREZ ALVARADO ELCIA CAROLINA | \$261.22 | 23/01/2025 |
| A0176854 | 102394681 | RODAS BARROS PATRICIA CONCEPCION | \$30.73 | 23/01/2025 |
| A0165258 | 104608328 | QUITO CHABLA ALEXANDRA CATALINA | \$88.86 | 23/01/2025 |
| A0172710 | 103695714 | MAURAD MAURAD MAGCI DIONICIO | \$50.96 | 23/01/2025 |
| A0165904 | 103866646 | PANI CHALCO LUIS RODRIGO | \$81.07 | 23/01/2025 |
| A0155973 | 1712878766 | CALDERON BERECHES JOSE LUCAS | \$60.30 | 23/01/2025 |
| A0157683 | 100317882 | IBARRA VASCONEZ MARIA GUADALUPE | \$250.27 | 23/01/2025 |
| A0176922 | 102007382 | JARRIN DIAZ MARIA EUGENIA | \$57.71 | 23/01/2025 |
| A0191563 | 1.60049E+11 | EMPRESA PUBLICA MUNICIPAL DE URBANIZACION Y VIVIEN | \$3,768.36 | 23/01/2025 |
| A0183711 | 102544392 | PACHO PULLA LUIS SACRAMENTO | \$26.17 | 23/01/2025 |
| A0183508 | 102438421 | GARCIA VERDUGO DIEGO MARCELO | \$206.01 | 23/01/2025 |
| A0184195 | 101221943 | MERA AGUIRRE NANCY ESPERANZA | \$15.42 | 23/01/2025 |
| A0185226 | 101996437 | ORELLANA ARTEAGA FREDY PATRICIO | \$32.43 | 23/01/2025 |
| A0042950 | 703902304 | ORDONEZ JURADO SANDRA MARCELA | \$106.59 | 23/01/2025 |
| A0049462 | 102889680 | LALVAY VELESACA JOSE ARTURO | \$15.11 | 23/01/2025 |
| A0049964 | 100877539 | ZARUMENO MORA GUILLERMO SEGUNDO | \$414.96 | 23/01/2025 |
| A0059012 | 101574796 | URGILEZ SANCHEZ LUIS ELIODORO | \$25.69 | 23/01/2025 |
| A0043327 | 100826734 | PAUTA BERMEO INES GUADALUPE | \$125.32 | 23/01/2025 |
| A0042951 | 101496636 | GARCIA LEON JAIME BOLIVAR | \$273.77 | 23/01/2025 |
| A0048605 | 100990407 | MEDINA CUEVA JUAN ROMEL | \$589.90 | 23/01/2025 |
| A0047170 | 100192103 | TINOCO GARCIA RUTH BEATRIZ | \$481.39 | 23/01/2025 |
| A0046881 | 301318358 | GUARQUILA BERMEJO GLORIA NARCIZA | \$58.74 | 23/01/2025 |
| A0112877 | 301165270 | TORRES ORTIZ GERMAN VICENTE | \$101.85 | 23/01/2025 |
| A0092663 | 300072386 | BUNAY NARANJO CARLOS JOAQUIN | \$58.89 | 23/01/2025 |
| A0103527 | 102387909 | MERCHAN DURAN MATILDE EMPERATRIZ | \$403.10 | 23/01/2025 |
| A0093236 | 1.90072E+11 | INDUSTRIA DE ALIMENTOS LA EUROPEA S.A.S. | \$990.28 | 23/01/2025 |
| A0106816 | 703725093 | GUAMAN PESANTEZ SIFREDO BERNAVE | \$108.79 | 23/01/2025 |
| A0023059 | 102120052 | CALLE GRANDA MARTHA SUSANA | \$176.55 | 23/01/2025 |
| A0019673 | 101461184 | VELEZ MORA MARIA LEONOR | \$72.59 | 23/01/2025 |
| A0022806 | 103234167 | ORELLANA MOLINA MARIO ANCELMO | \$114.90 | 23/01/2025 |
| A0016826 | 302081476 | GUZMAN CABRERA JUAN OCTAVIO | \$80.10 | 23/01/2025 |
| A0033227 | 104905351 | BONILLA PACHECO ROCIO BEATRIZ | \$54.25 | 23/01/2025 |
| A0033992 | 101963700 | ORELLANA LOPEZ GENDRI IVAN | \$186.19 | 23/01/2025 |
| A0041688 | 100458280 | PINOS GUARICELA SILVIO BOLIVAR | \$130.55 | 23/01/2025 |
| A0037582 | 101795862 | MOROCHO ALBARRACIN SARA LUCRECIA | \$54.70 | 23/01/2025 |
| A0037536 | 101212843 | VILLA PEREZ MARIA ROBERTINA | \$101.64 | 23/01/2025 |
| A0026108 | 1700999103 | RODRIGUEZ PERALTA FRANKLIN EDUARDO | \$50.67 | 23/01/2025 |
| A0025304 | 906697552 | SUBIA MERIZALDE GUADALUPE DOLORES | \$108.25 | 23/01/2025 |
| A0028037 | 700212798 | MIGUITAMA SANCHO ANGEL SANTOS HIPOLITO | \$44.12 | 23/01/2025 |
| A0030731 | 100268416 | BERNAL BERNAL RUBEN HERMOGENES | \$36.46 | 23/01/2025 |

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| A0028168 | 1000606580 | GUACHICHULLCA ALVAREZ ROSENDO | \$22.51 | 23/01/2025 |
| A0072280 | 104315700 | MOROCHO ORTEGA JUAN DARIO | \$366.74 | 23/01/2025 |
| A0053204 | 102362399 | GUALLPA VERA ALBA MARITZA | \$286.40 | 23/01/2025 |
| A0060562 | 106772320 | OCHOA ALVAREZ DIEGO ANDRES | \$304.82 | 23/01/2025 |
| A0057446 | 102352986 | ARRIOLA MOLINA MARIA DEL CARMEN | \$204.67 | 23/01/2025 |
| A0056284 | 102553849 | UGUNA CHIMBO MEDARDO HUGO | \$141.92 | 23/01/2025 |
| A0057686 | 100231802 | AVILA SALAZAR ROSA | \$69.43 | 23/01/2025 |
| A0054053 | 102022183 | GALVEZ VELASCO MONICA EULALIA | \$93.16 | 23/01/2025 |
| A0054137 | 100863430 | AUQUILLA FIGUEROA VICTOR HUGO | \$181.03 | 23/01/2025 |
| A0027271 | 300189438 | SAMANIEGO CESAR FLORENCIO | \$436.85 | 23/01/2025 |
| A0055439 | 1801538909 | MOROCHO INAMAGUA LUIS AMABLE | \$67.64 | 23/01/2025 |
| A0055437 | 1.90075E+11 | INMOBILIARIA LOS ALISOS CIA.LTDA. | \$74.09 | 23/01/2025 |
| A0067018 | 300930567 | ZAMBRANO CORIZACA JOSE DAVID | \$138.24 | 23/01/2025 |
| A0066872 | 100758374 | QUITO CUZCO ZOILA ROSA | \$135.22 | 23/01/2025 |
| A0072139 | 100772110 | LOPEZ CARDENAS MARGARITA GERARDINA | \$106.63 | 23/01/2025 |
| A0063284 | 9999999999 | SOTAMBA JOSE | \$177.99 | 23/01/2025 |
| A0063522 | 100690262 | LUPERCIO LUPERCIO TOMAS ANTONIO | \$570.46 | 23/01/2025 |
| A0063115 | 102046596 | FAJARDO FAJARDO AURELIO PATRICIO | \$221.85 | 23/01/2025 |
| A0064605 | 100919422 | CABRERA HERAS ISOLINA DEL CARMEN | \$916.18 | 23/01/2025 |
| A0029178 | 301171609 | OJEDA PALLAROSO JAIME LEONARDO | \$345.66 | 23/01/2025 |
| A0034247 | 102780608 | DUTAN ORTIZ JOSE JOHNSON | \$158.74 | 23/01/2025 |
| A0028333 | 301225397 | RIVERA FLORES WELINTON ORLANDO | \$88.66 | 23/01/2025 |
| A0034485 | 301140687 | QUINTUNA PEREZ ANGEL GABRIEL | \$129.70 | 23/01/2025 |
| A0035041 | 301631701 | MAYANCELA AGUAIZA JUAN BAUTISTA | \$363.84 | 23/01/2025 |
| A0034800 | 301096921 | ORTEGA HEREDIA ANA LUISA | \$521.71 | 23/01/2025 |
| A0035626 | 106558059 | PAUTA NOVILLO EDWIN ISMAEL | \$53.24 | 23/01/2025 |
| A0034700 | 102295219 | MENDIETA MOSQUERA JULIA PATRICIA | \$173.11 | 23/01/2025 |
| A0039771 | 101272839 | AGUILAR QUITO LUIS HUMBERTO | \$86.68 | 23/01/2025 |
| A0051279 | 101170827 | CORREA CASTRO MARIA ASUCENA | \$96.87 | 23/01/2025 |
| A0046740 | 103556460 | ZHIRZHAN CHIRIBOGA MARIA EUDOCIA | \$26.59 | 23/01/2025 |
| A0044603 | 100181536 | REYES PALACIO VICENTE ENRIQUE | \$33.75 | 23/01/2025 |
| A0044880 | 101422178 | CRESPO BACUILIMA MARIA MANUELA | \$279.86 | 23/01/2025 |
| A0109645 | 101216273 | MORA MORA ROSA AURA | \$76.06 | 23/01/2025 |
| A0108478 | 1900235969 | MINGA SARANGO ROSA VICENTA | \$217.42 | 23/01/2025 |
| A0101347 | 301370391 | SIGUENCIA SIGUENZA LUIS EDUARDO | \$290.17 | 23/01/2025 |
| A0092112 | 600781587 | CORDERO LEON ROSARIO DE LOS DOLORES | \$214.33 | 23/01/2025 |
| A0091794 | 103399457 | VALDES UZHCA MARIA DOLORES | \$100.84 | 23/01/2025 |
| A0102267 | 101661593 | GOMEZ NIGUILA EDGAR ROMAN | \$335.76 | 23/01/2025 |
| A0103691 | 103116729 | TORRES AVILA VERONICA PATRICIA | \$187.57 | 23/01/2025 |
| A0103753 | 101044659 | JARA MOLINA JUNIOR PATRICIO | \$32.43 | 23/01/2025 |
| A0117991 | 300710100 | GARATE MONCAYO JAIME EDUARDO | \$109.65 | 23/01/2025 |
| A0112285 | 101148211 | BRITO SARMIENTO SALVADOR WILSON | \$182.75 | 23/01/2025 |
| A0115975 | 103138962 | PILLAJO DUCHI MARIA LOURDES MARGARITA | \$88.05 | 23/01/2025 |
| A0094804 | 104756531 | PERALTA SINCHI DIEGO ARMANDO | \$170.50 | 23/01/2025 |
| A0076198 | 100294974 | VILLA BARRERA VICENTE MANUEL | \$7.68 | 23/01/2025 |
| A0077524 | 101637247 | MATUTE CASTRO LUCRECIA DOLORES | \$36.83 | 23/01/2025 |

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| A0072908 | 101133635 | AVILA ORTIZ VICTOR MIGUEL | \$45.07 | 23/01/2025 |
| A0075361 | 300206596 | GALABAY GUAMAN CESAR HERIBERTO | \$20.71 | 23/01/2025 |
| A0100372 | 701565210 | ORDONEZ ALVARADO EDUARDO JUAN | \$103.36 | 23/01/2025 |
| A0088756 | 102434784 | SOLIS MONTERO MARIA ESTHER | \$180.59 | 23/01/2025 |
| A0088878 | 105274419 | SALTO MORQUECHO SILVIA PATRICIA | \$20.89 | 23/01/2025 |
| A0085695 | 100982859 | MOSQUERA ORTIZ GUILLERMINA DEL CARMEN | \$56.81 | 23/01/2025 |
| A0027136 | 100127588 | SUMBA ZHAGUI LUIS ANTONIO | \$22.51 | 23/01/2025 |
| A0146688 | 106557358 | ZHUMI MAITA JESSICA JOHANNA | \$13.95 | 23/01/2025 |
| A0148483 | 103383931 | VILLA GUANOQUIZA CELESTINA | \$18.01 | 23/01/2025 |
| A0098388 | 103753406 | CHILLOGALLI SUCONOTA OSCAR VINICIO | \$21.89 | 23/01/2025 |
| A0151666 | 102228749 | MAYANCELA LANDI SERGIO LUCIO | \$27.08 | 23/01/2025 |
| A0151667 | 102228749 | MAYANCELA LANDI SERGIO LUCIO | \$17.89 | 23/01/2025 |
| A0096811 | 105042949 | MOROCHO AUCAPIÑA ANGEL GUSTAVO | \$29.52 | 23/01/2025 |
| A0096885 | 104582580 | DOMINGUEZ VUELE MILTON ESTEBAN | \$56.09 | 23/01/2025 |
| A0081735 | 1.90117E+11 | CONSEJO GUBERNATIVO DE LOS BIENES ARQUIDIOCESANOS | \$18.79 | 23/01/2025 |
| A0098884 | 101739266 | PULLA PALTA MARIA JULIA | \$195.00 | 23/01/2025 |
| A0002949 | 103009361 | CAMPOVERDE GUZMAN EDGAR ARTURO | \$669.00 | 23/01/2025 |
| A0003397 | 103465597 | INGA MOROCHO LAURA MERCEDES | \$211.85 | 23/01/2025 |
| A0162993 | 104009170 | DELEG ARIAS PRISCILA ELIZABETH | \$28.11 | 23/01/2025 |
| A0169533 | 104437785 | CORREA JIMENEZ CELSA ISABEL | \$18.27 | 23/01/2025 |
| A0182783 | 102119195 | PLACENCIA ARMIJOS MARCO ANTONIO | \$18.58 | 23/01/2025 |
| A0151629 | 100738699 | VANEGAS ORTIZ TARCILA DE JESUS | \$167.00 | 23/01/2025 |
| A0191227 | 301720405 | ALULEMA ANDRADE SILVIA BEATRIZ | \$52.32 | 23/01/2025 |
| A0192518 | 104250782 | CABRERA MEDINA BORIS FABRICIO | \$7.68 | 23/01/2025 |
| A0002140 | 100879105 | REYES AGUILERA VICTOR LEONARDO | \$290.82 | 23/01/2025 |
| A0191702 | 102271475 | SINCHI GUIRACOCHA MARTHA RAQUEL | \$360.52 | 23/01/2025 |
| A0029949 | 101587467 | SINCHI CAJAMARCA LUIS ALBERTO | \$25.69 | 23/01/2025 |
| A0031349 | 100988815 | CUENCA ZEAS MANUEL EDUARDO | \$198.89 | 23/01/2025 |
| A0025257 | 703482513 | MORENO GAONA ADRUBAL MIGUEL | \$73.88 | 23/01/2025 |
| A0024236 | 100300748 | GUEVARA SALDANA JULIO CESAR | \$172.40 | 23/01/2025 |
| A0026211 | 102727260 | LEON JIMENEZ PABLO VICENTE | \$43.56 | 23/01/2025 |
| A0026203 | 100708072 | DE LA TORRE VEGA LAURA BEATRIZ | \$225.48 | 23/01/2025 |
| A0028513 | 300351988 | BERNAL BERNAL FLAVIO ENRIQUE | \$29.29 | 23/01/2025 |
| A0042152 | 103092938 | PENA CALLE JHON PATRICIO | \$119.48 | 23/01/2025 |
| A0041730 | 102081627 | VILLA AYALA MARIA FRANCISCA | \$196.67 | 23/01/2025 |
| A0042577 | 500327705 | NAULA AUQUILLA MARIANA DE JESUS | \$21.61 | 23/01/2025 |
| A0040236 | 100996933 | CALI REINOZO CARMELA DE JESUS | \$299.71 | 23/01/2025 |
| A0042970 | 500237185 | ALBAN BORJA FAUSTO OSWALDO | \$359.89 | 23/01/2025 |
| A0032609 | 300213931 | AMOROSO RODAS FABIOLA HUMBERTINA | \$204.07 | 23/01/2025 |
| A0033956 | 102644358 | VALLEJO SERRANO EDGAR ALEJANDRO | \$739.89 | 23/01/2025 |
| A0032606 | 301330593 | JARAMILLO CASTILLO EDGAR RAMIRO | \$59.76 | 23/01/2025 |
| A0036984 | 100881242 | AREVALO LLIVIZACA MARIA ROSARIO | \$882.01 | 23/01/2025 |
| A0037656 | 1.90371E+11 | CONDOMINIO DON BOSCO | \$7,111.97 | 23/01/2025 |
| A0037291 | 102469665 | RODRIGUEZ QUEZADA RUTH CECILIA | \$260.30 | 23/01/2025 |
| A0008302 | 102477304 | PELAEZ ANGAMARCA MARIA CONCEPCION ALEJANDRINA | \$55.75 | 23/01/2025 |

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| A0009299 | 1703677748 | MUNOZ ALVARRASIN ISABEL | \$339.80 | 23/01/2025 |
| A0010059 | 101415479 | ALVARADO INAMAGUA JULIO ENRIQUE | \$631.91 | 23/01/2025 |
| A0022922 | 300036142 | URGILES ANDRADE JAIME FROILAN DARIO | \$43.56 | 23/01/2025 |
| A0022588 | 100709047 | SALAMEA ESPERANZA BEATRIZ | \$108.01 | 23/01/2025 |
| A0022660 | 100674035 | GUAMAN PANAMA MANUEL ELIAS | \$167.34 | 23/01/2025 |
| A0014757 | 1.76E+12 | BANCO ECUATORIANO DE LA VIVIENDA | \$26.22 | 23/01/2025 |
| A0014835 | 100022367 | PULGARIN MOSCOSO CLAUDIO JOSE ELIAS | \$92.42 | 23/01/2025 |
| A0017334 | 100330422 | VINTIMILLA DIAZ JAIME RODRIGO | \$748.46 | 23/01/2025 |
| A0017630 | 102050101 | GUAPISACA GUAMAN LUIS ANGEL | \$43.33 | 23/01/2025 |
| A0141346 | 100990282 | MACHUCA BRAVO KAISSEER PATRICIO | \$34.94 | 23/01/2025 |
| A0145139 | 103078291 | MORALES GUTAMA MANUEL MESIAS | \$583.33 | 23/01/2025 |
| A0133616 | 101949089 | IZQUIERDO GUERRERO LUIS MARIO | \$102.57 | 23/01/2025 |
| A0132891 | 104839766 | SAMPEDRO CORDERO CARLOS ANDRES | \$26.08 | 23/01/2025 |
| A0161648 | 104300140 | CABRERA CARPIO MARIA ISABEL | \$162.78 | 23/01/2025 |
| A0164797 | 100298728 | CALDERON GUACHUN MIGUEL ALVERTO | \$176.98 | 23/01/2025 |
| A0159836 | 101284552 | ZARI AUQUILLA MARIA TRANSITO | \$136.31 | 23/01/2025 |
| A0160292 | 100683085 | JARAMILLO CARVALLO MARTHA YOLANDA | \$211.22 | 23/01/2025 |
| A0167123 | 302791744 | ZARUMA SANCHEZ WILMER RAMIRO | \$86.65 | 23/01/2025 |
| A0167323 | 101810885 | CUZCO ZHAGUI ELOY SALVADOR | \$214.87 | 23/01/2025 |
| A0164895 | 1701984336 | CORDOVA CARRION ROSA ENMA | \$39.07 | 23/01/2025 |
| A0154218 | 101372522 | SUIN CAJAMARCA MANUEL MARIA | \$122.94 | 23/01/2025 |
| A0158937 | 102007705 | AMPUDIA LUCERO DOLORES | \$308.81 | 23/01/2025 |
| A0141640 | 101393239 | ALVARRACIN ALVARRACIN MARIA ANGELITA | \$31.36 | 23/01/2025 |
| A0093891 | 102225992 | GARCIA SARMIENTO PAUL ENRIQUE | \$37.92 | 23/01/2025 |
| A0104271 | 101560951 | NIEVES LOJA TERESITA DE LA ESPERANZA | \$29.29 | 23/01/2025 |
| A0108169 | 102053691 | QUINDE SERRANO EDA CATALINA | \$155.27 | 23/01/2025 |
| A0125287 | 921999454 | SARMIENTO GALARZA YESENIA ELIZABETH | \$360.45 | 23/01/2025 |
| A0099054 | 103493060 | LANDI CAMAS NARCISA YOLANDA | \$63.06 | 23/01/2025 |
| A0121233 | 103112595 | ENCALADA PINOS GLADIS MARLENE | \$38.68 | 23/01/2025 |
| A0126086 | 100051333 | CRIOLLO CAMPOVERDE MARIA ESTHER | \$18.40 | 23/01/2025 |
| A0094653 | 105011472 | BRAVO VELEZ LAURO ENRIQUE | \$89.17 | 23/01/2025 |
| A0114712 | 300570397 | GUAMAN LEMA MARIANA DE JESUS | \$172.53 | 23/01/2025 |
| A0096298 | 101605871 | MORA ARGUELLO ROMAN OSWALDO | \$22.88 | 23/01/2025 |
| A0129633 | 101773950 | LIMA CALLE LUZ VIRGINIA | \$144.34 | 23/01/2025 |
| A0123179 | 103754172 | PUNIN CULCAY CRISTIAN LEONARDO | \$4.02 | 23/01/2025 |
| A0191424 | 103754172 | PUNIN CULCAY CRISTIAN LEONARDO | \$17.64 | 23/01/2025 |
| A0193031 | 601370281 | GOMEZ GUARTAZACA MARIA TRANCITO | \$67.52 | 23/01/2025 |
| A0184825 | 105868889 | MAITA GONZALEZ ANA LUCIA | \$21.66 | 23/01/2025 |
| A0182914 | 103764395 | TEPAN TEPAN JOSE VICENTE | \$145.10 | 23/01/2025 |
| A0172981 | 103408605 | LAZO MARIA DEL CARMEN | \$15.73 | 23/01/2025 |
| A0175664 | 104764154 | ALTAMIRANO ANGAMARCA PRISCILA FERNANDA | \$46.54 | 23/01/2025 |
| A0176152 | 701886053 | ASANZA LUCERO ANTONIO ARCESIO | \$80.72 | 23/01/2025 |
| A0174209 | 101697399 | PATINO PATINO FLORENCIO TEODORO | \$300.90 | 23/01/2025 |
| A0179138 | 102186541 | NARVAEZ ORTIZ LILIA JANNETH | \$46.71 | 23/01/2025 |
| A0191538 | 103371795 | OTAVALO SALTO MARIA CARMEN | \$38.34 | 23/01/2025 |
| A0191065 | 101183804 | VILLACIS ALVARADO JULIA | \$918.28 | 23/01/2025 |

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| A0043729 | 100045400 | LAZO BRAVO MANUEL HUMBERTO | \$72.28 | 23/01/2025 |
| A0192732 | 104475082 | ARCENTALEZ VASQUEZ ANGEL MODESTO | \$147.70 | 23/01/2025 |
| A0192803 | 1707299390 | COLUMBA PAUCAR LIDA MARITZA | \$177.23 | 23/01/2025 |
| A0141275 | 102260916 | MALDONADO NOBOA CESAR HUMBERTO | \$149.11 | 23/01/2025 |
| A0126165 | 703618215 | VALAREZO PINEDA ANGEL DAVID | \$257.28 | 23/01/2025 |
| A0151492 | 300631967 | ALLAICO MOROCHO SEGUNDO FELICIANO | \$127.33 | 23/01/2025 |
| A0152670 | 100498799 | ALVARADO ORELLANA TRANCITO ELISA | \$35.17 | 23/01/2025 |
| A0136830 | 100882745 | LOZAY CARRION BERTHA LEONOR | \$31.86 | 23/01/2025 |
| A0128087 | 300470135 | TENELEMA AGUAYZA MANUEL ARTURO | \$53.44 | 23/01/2025 |
| A0131961 | 100377480 | VERA ZEAS MANUEL JESUS | \$103.02 | 23/01/2025 |
| A0126954 | 103998993 | ABAD QUEZADA JAIME PATRICIO | \$169.77 | 23/01/2025 |
| A0169461 | 906136148 | MOLINA PEREZ MISAEL MESIAS | \$84.92 | 23/01/2025 |
| A0171549 | 100555283 | MOROCHO GUAMAN MARIA GERARDINA | \$58.57 | 23/01/2025 |
| A0177188 | 101113504 | BERMEO BRAVO BLANCA YOLANDA | \$25.69 | 23/01/2025 |
| A0174521 | 101482156 | GININ GUALLPA MARIA GERARDINA | \$66.51 | 23/01/2025 |
| A0156345 | 101514933 | GARCIA GUERRERO RAFAEL HIPOLITO | \$133.33 | 23/01/2025 |
| A0153897 | 1711522209 | ARIAS ORTIZ MARCO ANTONIO | \$5.88 | 23/01/2025 |
| A0161714 | 301022737 | CORREA CABRERA GREY PATRICIA | \$63.38 | 23/01/2025 |
| A0161611 | 101509040 | PACHECO PACHECO HUGO | \$27.49 | 23/01/2025 |
| A0160516 | 301821237 | HUACHICHULLCA LALA MARIA JUANA | \$25.65 | 23/01/2025 |
| A0164705 | 103081634 | BENAVIDES NIOLA PABLO BERNABE | \$30.67 | 23/01/2025 |
| A0063743 | 103048138 | LEDESMA MIRANDA CARLOMAGNO | \$25.69 | 23/01/2025 |
| A0124591 | 100836782 | MAZA MARIO RODRIGO | \$77.32 | 23/01/2025 |
| A0063296 | 700997588 | RAMON QUEZADA WILSON OSWALDO | \$170.97 | 23/01/2025 |
| A0100712 | 101035517 | JARA LUZURIAGA JOSE EDUARDO | \$49.76 | 23/01/2025 |
| A0100969 | 102449097 | CORDERO LOPEZ SANDRA PRISCILA | \$212.30 | 23/01/2025 |
| A0047183 | 103704631 | MORA GUAZHAMBO GLADYS RAMONA | \$201.56 | 23/01/2025 |
| A0048911 | 704758689 | SANMARTIN SANMARTIN FREDDY RUBEN | \$55.37 | 23/01/2025 |
| A0058616 | 103459160 | JAPA SUQUILANDA MANUEL BENITO | \$85.59 | 23/01/2025 |
| A0063742 | 101814234 | PELAEZ NOVILLO HUGO ALFREDO | \$25.69 | 23/01/2025 |
| A0116442 | 301648168 | GONZALEZ BARRERA ANA LUCIA | \$198.13 | 23/01/2025 |
| A0113884 | 103127213 | MARCA BARRERA MIREYA MONSERRATH | \$218.74 | 23/01/2025 |
| A0117294 | 300716321 | CAMPOVERDE MACERO BLANCA EMPERATRIZ | \$186.44 | 23/01/2025 |
| A0115072 | 104134168 | MARTINEZ DELGADO MARIA ELISA | \$118.93 | 23/01/2025 |
| A0121713 | 300993300 | GUALLPA GUALLPA JUAN LEOPOLDO | \$155.25 | 23/01/2025 |
| A0118886 | 300196748 | MILLER SANCHEZ MANUEL RODRIGO | \$157.20 | 23/01/2025 |
| A0118130 | 100125699 | MENDEZ CHICA JULIO ENRIQUE | \$37.87 | 23/01/2025 |
| A0106749 | 105061139 | PESANTEZ CABRERA BORIS MAURICIO | \$94.15 | 23/01/2025 |
| A0106113 | 102711926 | AGUILERA LOPEZ JUAN DIEGO | \$79.59 | 23/01/2025 |
| A0107731 | 102698305 | MUNOZ ORTIZ EUDOXIA GEORGINA | \$78.53 | 23/01/2025 |
| A0190350 | 101928349 | PESANTEZ BENAVIDEZ BLANCA BERTHA | \$115.57 | 23/01/2025 |
| A0192672 | 102584067 | SANCHEZ ALBARRACIN WILLIAM GEOVANNY | \$113.08 | 23/01/2025 |
| A0151880 | 105951305 | CASTRO ESPINOZA MARIA FILOMENA | \$15.81 | 23/01/2025 |
| A0098814 | 105887780 | RAMON ORTEGA BOLIVAR ALFREDO | \$2.50 | 23/01/2025 |
| A0011721 | 100853779 | TORAL TORRES MARIA YOLANDA | \$32.46 | 23/01/2025 |
| A0190847 | 105505804 | MAXI RUILOVA ANDRES XAVIER | \$68.19 | 23/01/2025 |

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| A0190848 | 103812731 | CALLE VELEZ MARITZA ROMELIA | \$74.82 | 23/01/2025 |
| A0035270 | 300972353 | BONI SIGUENCIA ROSA MERCEDES | \$221.08 | 23/01/2025 |
| A0027301 | 300976305 | CAMPOVERDE ORBE ZOILA MERCEDES | \$349.70 | 23/01/2025 |
| A0034798 | 101894103 | BURGOS MARIA FEDELNIDA | \$284.74 | 23/01/2025 |
| A0005983 | 101834489 | GUERRERO ALVARRACIN LAURA ASUNCION | \$152.82 | 23/01/2025 |
| A0004744 | 102588449 | SANMARTIN GORDILLO MARTHA EUGENIA | \$132.77 | 23/01/2025 |
| A0003078 | 102582566 | SALAS VASQUEZ PAUL ALEXANDER | \$105.31 | 23/01/2025 |
| A0003400 | 302056288 | MALLA TENESACA OSWALDO HUMBERTO | \$238.23 | 23/01/2025 |
| A0004752 | 102388964 | GUACHICHULLCA GORDILLO BLANCA ELVIRA | \$380.44 | 23/01/2025 |
| A0070775 | 101379337 | CABRERA CARDENAS DELIA ESPERANZA | \$18.18 | 23/01/2025 |
| A0190639 | 102381753 | PALACIOS PALACIOS NIMIA JACQUELINE DEL CARMEN | \$181.21 | 23/01/2025 |
| A0191255 | 102541570 | SINCHE ZOILA LETICIA | \$363.65 | 23/01/2025 |
| A0191189 | 101854586 | BURBANO PESANTEZ ELSA GINA | \$56.31 | 23/01/2025 |
| A0170669 | 104726666 | VELEZ JARAMILLO DIEGO RENATO | \$5.36 | 23/01/2025 |
| A0066831 | 102659794 | BARRETO ORTIZ ANA DEL ROCIO | \$21.78 | 23/01/2025 |
| A0064658 | 301252995 | CANTOS TOLEDO MARCO ORLANDO | \$142.07 | 23/01/2025 |
| A0070441 | 102895174 | JEREZ LAIME JOSE EDGAR | \$204.29 | 23/01/2025 |
| A0070827 | 101610418 | DUMAS RUBEN ERNESTO | \$92.46 | 23/01/2025 |
| A0069520 | 101216273 | MORA MORA ROSA AURA | \$5.74 | 23/01/2025 |
| A0057892 | 106981665 | GANAY COBOS LUIS ALEXANDER | \$228.88 | 23/01/2025 |
| A0057986 | 300679651 | CALLE LAZO LUIS RIGOBERTO | \$470.93 | 23/01/2025 |
| A0060317 | 102488491 | CAMPOS PERALTA HUGO MIGUEL | \$264.92 | 23/01/2025 |
| A0063616 | 104275177 | JARAMA SAENZ MARIA MARISOL | \$133.84 | 23/01/2025 |
| A0061448 | 910720150 | ZHICAY GOMEZ ANGEL GALO | \$345.54 | 23/01/2025 |
| A0077630 | 703226787 | SALTOS CARDENAS IRMA JANETT | \$205.51 | 23/01/2025 |
| A0082527 | 102178910 | CRIOLLO QUILLI VICTOR MANUEL | \$32.54 | 23/01/2025 |
| A0072566 | 101474526 | PULGARIN PULGARIN MARIA ENCARNACION | \$72.18 | 23/01/2025 |
| A0076194 | 1.90117E+11 | CONSEJO GUBERNATIVO DE LOS BIENES ARQUIDIOCESANOS | \$70.80 | 23/01/2025 |
| A0073915 | 101808129 | HERMIDA ACOSTA MONICA GALUHT | \$102.21 | 23/01/2025 |
| A0066992 | 100204783 | ORTIZ JIMBO ANA MARIA | \$40.81 | 23/01/2025 |
| A0006024 | 100131242 | CHABLA CHUCHUCA JULIO CESAR | \$156.32 | 23/01/2025 |
| A0028367 | 100108125 | BARZALLO LEON JAIME ARTURO | \$44.95 | 23/01/2025 |
| A0008517 | 105298897 | SALDANA REYES DIEGO FRANKLIN | \$198.68 | 23/01/2025 |
| A0024365 | 102388824 | CALDERON PERALTA DIEGO FERNANDO | \$274.81 | 23/01/2025 |
| A0003101 | 101676476 | PESANTEZ BELTRAN ESTEBAN FERNANDO | \$88.95 | 23/01/2025 |
| A0048584 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$67.17 | 23/01/2025 |
| A0046213 | 100231216 | BARZALLO LEON YOLANDA MAGDALENA | \$4.88 | 23/01/2025 |
| A0049630 | 102255502 | MALLA PLASENCIA ESTHER SUSANA | \$37.41 | 23/01/2025 |
| A0052364 | 100868736 | JERVES JERVES JAIME EDUARDO | \$422.36 | 23/01/2025 |
| A0050821 | 100029750 | JARA FEJOO MARIA REBECA | \$516.69 | 23/01/2025 |
| A0048455 | 101333235 | ORDONEZ PALACIOS ALFONSO GUSTAVO | \$69.84 | 23/01/2025 |
| A0030916 | 301929840 | CASTILLO JARAMILLO DOLORES CRISTINA | \$93.34 | 23/01/2025 |
| A0044137 | 9.90192E+11 | INMOBILIARIA DEL AZUAY CIA. LTDA. | \$4.75 | 23/01/2025 |
| A0044465 | 100087659 | VINTIMILLA MOSCOSO HILDA | \$13.56 | 23/01/2025 |
| A0045453 | 1.90314E+11 | FEDERACION DEPORTIVA DEL AZUAY | \$52.66 | 23/01/2025 |

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| A0162783 | 100029990 | ROLDAN ROLDAN BERTHA ALINA | \$23.01 | 23/01/2025 |
| A0191234 | 704698984 | OCHOA MALDONADO CELSO FABIAN | \$71.29 | 23/01/2025 |
| A0097104 | 102696804 | PUCHI PUCHI CARMEN ROCIO | \$135.69 | 23/01/2025 |
| A0081209 | 914699665 | ESPINOZA FERNANDEZ JUAN CARLOS | \$729.02 | 23/01/2025 |
| A0081099 | 102646056 | VELETANGA CHIMBO ROSA ETELVINA | \$26.33 | 23/01/2025 |
| A0046916 | 102905833 | PAUTA YUNGA JOSE MANUEL | \$95.30 | 23/01/2025 |
| A0046153 | 300068574 | CORONEL ROSERO ABGAR HERMAS | \$86.75 | 23/01/2025 |
| A0059024 | 102562303 | VIZHCO MOCHA LAURA DOLORES | \$139.08 | 23/01/2025 |
| A0058071 | 102132354 | MOGROVEJO BRITO MARIA ALEXANDRA | \$1,093.19 | 23/01/2025 |
| A0041393 | 103835690 | ZHUZHINGO SASAGUAY DOLORES | \$126.60 | 23/01/2025 |
| A0036428 | 100119551 | PUMA MUNOZ MANUEL | \$1,612.31 | 23/01/2025 |
| A0032959 | 301168894 | BUSTAMANTE SOLIS ENRIQUE FRANCISCO | \$287.59 | 23/01/2025 |
| A0042674 | 101956001 | CORONEL QUESADA MIGUEL IBAN | \$268.29 | 23/01/2025 |
| A0043375 | 103122867 | BERMEO LEON ROSA VICTORIA | \$89.52 | 23/01/2025 |
| A0059964 | 1717046591 | SUAREZ REDROVAN ESTALIN MANUEL | \$144.10 | 23/01/2025 |
| A0041406 | 101369718 | PENALOZA CARDENAS GUADALUPE ESPERANZA | \$180.10 | 23/01/2025 |
| A0060673 | 100718048 | PIEDRA ORAMAS AIDA BEATRIZ | \$901.89 | 23/01/2025 |
| A0102036 | 100037811 | ROLDAN BACULIMA ALFONSO MARIA | \$426.54 | 23/01/2025 |
| A0105630 | 103837704 | SEGARRA SARMIENTO WALTER HOMERO | \$157.50 | 23/01/2025 |
| A0103998 | 104557905 | SAGUAY RAMON BEATRIZ ALEXANDRA | \$121.57 | 23/01/2025 |
| A0061120 | 101020709 | SANCHEZ ZAMORA JUAN ANIBAL | \$48.66 | 23/01/2025 |
| A0084181 | 101222461 | MACAO TAMA MANUEL MARIA | \$92.04 | 23/01/2025 |
| A0063220 | 100808930 | BRAVO UCHO LUIS VICENTE | \$120.39 | 23/01/2025 |
| A0091526 | 103861886 | BERREZUETA BERREZUETA JAIME PATRICIO | \$66.95 | 23/01/2025 |
| A0100965 | 301373163 | SUCUZHANAY MINCHALA NUBE MERCEDES | \$396.49 | 23/01/2025 |
| A0090627 | 102855277 | ZARI OTAVALO HERMES GONZALO | \$321.74 | 23/01/2025 |
| A0014443 | 301452470 | CRESPO CAMPOVERDE SAMUEL ENRIQUE | \$135.77 | 23/01/2025 |
| A0015463 | 102178498 | ILLESCAS SIGUENZA JAIME SACRAMENTO | \$59.86 | 23/01/2025 |
| A0014416 | 100102516 | PALACIOS GENARO | \$131.88 | 23/01/2025 |
| A0010104 | 100783539 | HERAS LUNA TERESA DE JESUS | \$16.00 | 23/01/2025 |
| A0010122 | 100837962 | VASQUEZ VASQUEZ NOEMI ALCIRA | \$103.09 | 23/01/2025 |
| A0008817 | 101254324 | VELEZ PLAZA LUIS RODRIGO | \$400.35 | 23/01/2025 |
| A0008888 | 1103364152 | CARAGUAY MARQUEZ MARLON EDUARDO | \$659.92 | 23/01/2025 |
| A0018032 | 100172717 | ALVARADO AREVALO TARCILA DE JESUS | \$100.20 | 23/01/2025 |
| A0026501 | 102073004 | CHACON JARA LAURO REMIGIO | \$280.42 | 23/01/2025 |
| A0029725 | 101093979 | NACIPUCHA MENDEZ MARY BEATRIZ | \$134.42 | 23/01/2025 |
| A0019148 | 1.90413E+11 | CORPORACION INMOBILIARIA ARIASOLANO CIA.LTDA. | \$64.18 | 23/01/2025 |
| A0018882 | 104550660 | ORELLANA SEGARRA CARLOS VICTORIANO | \$21.58 | 23/01/2025 |
| A0025366 | 302248224 | CALLE CALVA CLAUDIO HERNAN | \$368.62 | 23/01/2025 |
| A0025697 | 900340332 | QUILAMBAQUI PALOMEQUE CARLOS GERARDO | \$131.02 | 23/01/2025 |
| A0032620 | 101904209 | TORAL QUIZHPI CECILIA NOEMI | \$78.22 | 23/01/2025 |
| A0188551 | 100763200 | ALBARRACIN LOJANO JOSE DANIEL | \$224.84 | 23/01/2025 |
| A0187134 | 102272416 | SANMARTIN ORTIZ ELSI EULALIA | \$793.53 | 23/01/2025 |
| A0135941 | 102564390 | VELEZ ORTIZ PABLO FREDY | \$2,519.60 | 23/01/2025 |
| A0132834 | 103648812 | INIGUEZ BRITO ALBA JANNETH | \$30.58 | 23/01/2025 |
| A0137365 | 103821716 | CALLE CALLE JENNY TALIA | \$60.54 | 23/01/2025 |

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| A0115381 | 103324992 | ORDONEZ CRIOLLO JORGE WILFRIDO | \$33.23 | 23/01/2025 |
| A0115282 | 1705540720 | CISNEROS WILSON ARMANDO | \$329.12 | 23/01/2025 |
| A0115488 | 100717446 | FAJARDO BAYOLIMA MANUEL HERMINIO | \$103.01 | 23/01/2025 |
| A0112147 | 102335296 | AYALA RAMON MARIA INES | \$57.88 | 23/01/2025 |
| A0132932 | 1.90346E+11 | CONSTRUCTORA CARDENAS CHUM CIA.LTDA. | \$105.43 | 23/01/2025 |
| A0169647 | 3050574387 | PAUCAR FAREZ YVETTE KIMBERLY | \$146.72 | 23/01/2025 |
| A0169370 | 100104819 | CULLQUIPUMA CHIN TERESA DE JESUS | \$58.56 | 23/01/2025 |
| A0171458 | 300940210 | NAULA ZHANGALLIMBAY MARIA MARGARITA | \$212.77 | 23/01/2025 |
| A0175625 | 102344447 | CHICA CARMONA PATRICIA MARIVEL | \$37.67 | 23/01/2025 |
| A0177096 | 104226584 | CASTRO FLORES TRAJANO JOSE | \$163.36 | 23/01/2025 |
| A0161351 | 102043130 | CARPIO MUNOZ MARIA VICTORIA ESPERANZA | \$465.94 | 23/01/2025 |
| A0157249 | 102003753 | LLIVISACA BACULIMA JUAN ENRIQUE | \$436.09 | 23/01/2025 |
| A0140231 | 9.90694E+11 | CONSTRUCTORA INMOBILIARIA ELANSA C.A. | \$316.82 | 23/01/2025 |
| A0137632 | 102493020 | QUEZADA QUEZADA PABLO HENRY | \$477.35 | 23/01/2025 |
| A0145119 | 103194585 | GUERRERO PICON WILSON EDUARDO | \$112.83 | 23/01/2025 |
| A0141935 | 302058375 | QUITO ROLDAN JENNY PATRICIA | \$195.76 | 23/01/2025 |
| A0124702 | 103812939 | QUINTERO ORTIZ ALEYDA MARIVEL | \$229.72 | 23/01/2025 |
| A0126735 | 702826033 | TOCTO NAULA ULVIO JUVENTINO | \$27.88 | 23/01/2025 |
| A0097731 | 100772094 | JARA LOJA INES ANGELINA | \$81.61 | 23/01/2025 |
| A0099065 | 102362589 | TIGRE TIGRE LUIS GUILLERMO | \$77.46 | 23/01/2025 |
| A0161295 | 100140060 | SANISACA JIMBO LUIS BENIGNO | \$168.13 | 23/01/2025 |
| A0159701 | 102195567 | MONSALVE MOSCOSO EDGAR PATRICIO | \$188.07 | 23/01/2025 |
| A0164563 | 101476810 | UZHCA UZHCA MARIA TERESA | \$35.85 | 23/01/2025 |
| A0149073 | 101806065 | FAREZ JOSE MARIA HERMINIO | \$174.17 | 23/01/2025 |
| A0146394 | 106132566 | PINOS CEDILLO EDISON FERNANDO | \$318.56 | 23/01/2025 |
| A0154222 | 700454044 | PLACENCIA ORDONEZ ANGEL HONORATO | \$45.56 | 23/01/2025 |
| A0155746 | 1400075139 | CARDENAS DIAZ ELBA FANNI | \$88.93 | 23/01/2025 |
| A0090943 | 75093128 | AEDO ORMENO GUACOLDA ELIZABETH | \$5.04 | 23/01/2025 |
| A0120855 | 101443067 | INIGUEZ LOJA CARLOS MARCELO | \$229.39 | 23/01/2025 |
| A0093305 | 102633633 | PARAPI MOROCHO JOSE RAMON | \$186.16 | 23/01/2025 |
| A0090040 | 104117924 | FAJARDO LANDI LUIS ALBERTO | \$566.49 | 23/01/2025 |
| A0092809 | 101448637 | CALLE HERNANDEZ DIGNA ESPERANZA | \$243.17 | 23/01/2025 |
| A0093111 | 101446789 | LAZO QUITO JOSE ALEJANDRO | \$35.22 | 23/01/2025 |
| A0102307 | 702283706 | CARRANZA OCHOA SABRINA ALEXANDRA | \$335.94 | 23/01/2025 |
| A0085762 | 103381562 | CHUNIR JOSE FRANCISCO | \$129.03 | 23/01/2025 |
| A0085936 | 105254437 | BACULIMA LUPERCIO FREDDY SANTIAGO | \$420.57 | 23/01/2025 |
| A0085392 | 1710496926 | FLORES MARTINEZ ROSA MARLENE | \$606.44 | 23/01/2025 |
| A0085549 | 100995042 | MONTALVAN RIERA LUIS ARTURO | \$189.46 | 23/01/2025 |
| A0090914 | 101687630 | VELEZ VICUNA JORGE FERNANDO | \$235.26 | 23/01/2025 |
| A0117728 | 100670579 | BARRERA MARIA ROSARIO | \$189.04 | 23/01/2025 |
| A0116226 | 300221488 | CAMPOVERDE AVECILLAS CESAR ALEJANDRO | \$127.54 | 23/01/2025 |
| A0117909 | 700219363 | MERCHAN BERREZUETA HERMINIO ROGELIO | \$242.35 | 23/01/2025 |
| A0116156 | 100279033 | HERMIDA RIVERA MARIA ELENA | \$85.18 | 23/01/2025 |
| A0116157 | 702827270 | ESPINOZA FARES JULIA ETELVINA | \$96.98 | 23/01/2025 |
| A0120038 | 1714737796 | NIEVES LUCERO DORIS NATALY | \$103.41 | 23/01/2025 |
| A0096475 | 100777986 | SIAVICHAY CUMBE ROSARIO ETELBINA | \$62.86 | 23/01/2025 |

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| A0095984 | 100018589 | CABRERA ROLDAN LIA MERCEDES | \$88.85 | 23/01/2025 |
| A0096225 | 102131844 | MENDEZ CAMPOVERDE JENNY CECILIA | \$111.01 | 23/01/2025 |
| A0117884 | 103324653 | SARMIENTO PALACIOS DIANA LUCIA | \$353.90 | 23/01/2025 |
| A0110334 | 1.90335E+11 | PROYECTO HABI CIA.LTDA. | \$308.47 | 23/01/2025 |
| A0111038 | 103185575 | TAPIA RUIZ ANGEL RIGOBERTO | \$48.04 | 23/01/2025 |
| A0107380 | 100155506 | ALVAREZ SERRANO GUIDO ROLANDO | \$114.50 | 23/01/2025 |
| A0095020 | 102175775 | SERRANO NARANJO DIEGO GERMAN | \$5.72 | 23/01/2025 |
| A0141090 | 301864294 | GOMEZ GOMEZ SEGUNDO WALTER | \$88.69 | 23/01/2025 |
| A0005578 | 1709185217 | GUERRERO MELO MARIA SOLEDAD | \$43.59 | 23/01/2025 |
| A0004873 | 100102052 | MUNZON AREVALO LUIS AURELIO | \$165.17 | 23/01/2025 |
| A0004949 | 9999999999 | RIERA MANUEL | \$34.98 | 23/01/2025 |
| A0008386 | 104088992 | PAUTA ROJAS AIDA FLORINDA | \$221.46 | 23/01/2025 |
| A0008432 | 102703444 | CASTRO DURAN DELIA YOLANDA | \$117.81 | 23/01/2025 |
| A0007598 | 101754208 | ALVARADO CHUCHUCA MERCEDES YOLANDA | \$86.71 | 23/01/2025 |
| A0001785 | 101749042 | REGALADO FLORES NOEMI BEATRIZ | \$133.42 | 23/01/2025 |
| A0191691 | 102633120 | GARCIA NIVELO JENNY YADIRA | \$746.53 | 23/01/2025 |
| A0191692 | 102633120 | GARCIA NIVELO JENNY YADIRA | \$596.02 | 23/01/2025 |
| A0191362 | 102215688 | ABAD SARMIENTO JOSE ESTEBAN | \$1,140.98 | 23/01/2025 |
| A0170871 | 1.90353E+11 | COMERCIAL ZONAMETAL CIA. LTDA. | \$1,741.75 | 23/01/2025 |
| A0168447 | 301032496 | GUARTAMBER MOROCHO MARIA ISABEL | \$42.05 | 23/01/2025 |
| A0172144 | 101589257 | CAPON BRAVO MARIA MARGARITA | \$165.81 | 23/01/2025 |
| A0182349 | 102329489 | SIAVICHAY MARIN MANUEL SANTIAGO | \$60.71 | 23/01/2025 |
| A0178926 | 100942077 | MATUTE VAZQUES FELIPE DARIO | \$53.06 | 23/01/2025 |
| A0175671 | 202090189 | GAIBOR GARCIA DARWIN PATRICIO | \$87.95 | 23/01/2025 |
| A0191690 | 102633120 | GARCIA NIVELO JENNY YADIRA | \$196.28 | 23/01/2025 |
| A0098867 | 101039824 | MONTESINOS CALDERON RUTH REBECA | \$128.33 | 23/01/2025 |
| A0108858 | 101606143 | NIVICELA MOROCHO LUIS RODRIGO | \$438.79 | 23/01/2025 |
| A0081271 | 102893245 | QUIZHPI ZUMBA VICTOR ALFONSO | \$200.62 | 23/01/2025 |
| A0061086 | 103001509 | ALVAREZ PAREDES OCTAVIANO | \$2.70 | 23/01/2025 |
| A0099020 | 102267663 | BERMEO SUCONOTA MARIA JESUS DEL CARMEN | \$21.76 | 23/01/2025 |
| A0191597 | 101541464 | ALVAREZ AVILA WILLIAN ALEJANDRO | \$5.77 | 23/01/2025 |
| A0191788 | 102461985 | OCHOA VERA OLGA BEATRIZ | \$105.12 | 23/01/2025 |
| A0184885 | 105019921 | JARAMA NIVICELA VERONICA FABIOLA | \$59.49 | 23/01/2025 |
| A0184908 | 104116074 | AVILA SANMARTIN MIGUEL EDUARDO | \$19.77 | 23/01/2025 |
| A0162933 | 103222238 | GUINANSACA CHUCHUCA MARIA TRANCITO | \$502.86 | 23/01/2025 |
| A0162926 | 101756450 | GUZMAN CASTRO MARIA TEOLINDA | \$29.78 | 23/01/2025 |
| A0190970 | 1.90435E+11 | CORPCAZCOR S.A. | \$289.43 | 23/01/2025 |
| A0190971 | 1.90435E+11 | CORPCAZCOR S.A. | \$1,426.74 | 23/01/2025 |
| A0099579 | 1900207794 | YUNGA ANGUIZACA JUAN MANUEL | \$35.80 | 23/01/2025 |
| A0146721 | 103851598 | LEON GUANUQUIZA DIGNA ALEXANDRA | \$16.05 | 23/01/2025 |
| A0162690 | 103896692 | TENEMPAGUAY QUINDE JORGE RAMIRO | \$25.37 | 23/01/2025 |
| A0148231 | 101484467 | QUICHIMBO JUELA DELIA ENCARNACION | \$19.01 | 23/01/2025 |
| A0180782 | 101424216 | CAJAMARCA ZARI MARIA MARGARITA | \$164.32 | 23/01/2025 |
| A0191398 | 1.95097E+11 | CONSTRUCTORA OCQ S.A.S. | \$11.93 | 23/01/2025 |
| A0191399 | 1.95097E+11 | CONSTRUCTORA OCQ S.A.S. | \$25.24 | 23/01/2025 |
| A0191391 | 1.95097E+11 | CONSTRUCTORA OCQ S.A.S. | \$41.08 | 23/01/2025 |

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| A0190997 | 101426443 | AUQUILLA CORTE JUAN SANTIAGO | \$42.39 | 23/01/2025 |
| A0191642 | 103817037 | AVILA ORELLANA JOEL HERNAN | \$19.53 | 23/01/2025 |
| A0191752 | 102329729 | PENA PACHECO FANNY CECILIA | \$128.06 | 23/01/2025 |
| A0191835 | 101028066 | CRESPO TORRES CECILIA DEL CARMEN | \$26.14 | 23/01/2025 |
| A0128015 | 103400040 | GUZMAN PALACIOS CESAR ANDRES | \$257.02 | 23/01/2025 |
| A0067352 | 101737005 | PLAZA GUILLERMO ROSA HERLINDA | \$390.90 | 23/01/2025 |
| A0083157 | 101836799 | ROBLES VILLA LUIS ROSENDO | \$35.77 | 23/01/2025 |
| A0084699 | 101663334 | ARMIJOS TOLEDO LUISA ELVIRA | \$93.73 | 23/01/2025 |
| A0068904 | 100956259 | LEON MUNOZ SERGIO AUGUSTO | \$64.05 | 23/01/2025 |
| A0074020 | 100007780 | VELEZ NARVAEZ GUILLERMO ROBERTO | \$35.77 | 23/01/2025 |
| A0076460 | 101744597 | MALDONADO JAIME BOLIVAR | \$1,275.86 | 23/01/2025 |
| A0075447 | 100713171 | PLACENCIA MARIA MARGARITA | \$154.89 | 23/01/2025 |
| A0104312 | 102546553 | SARMIENTO JARA JUAN PABLO | \$151.48 | 23/01/2025 |
| A0106920 | 103719779 | ORTIZ SEGARRA MIRIAM GRACIELA | \$124.95 | 23/01/2025 |
| A0093463 | 103723847 | NEIRA ATANCURI LUIS JOAQUIN | \$44.80 | 23/01/2025 |
| A0086738 | 103198735 | JIMBO JIMBO ANGEL SAUL | \$22.45 | 23/01/2025 |
| A0086496 | 100584937 | CUJI ZOILA CRISTINA | \$35.44 | 23/01/2025 |
| A0085556 | 103225728 | QUIZHPE PARRA ANGEL FAVIAN | \$191.01 | 23/01/2025 |
| A0051558 | 100443126 | TOCACHI YUNGA MARIA ROSARIO | \$141.29 | 23/01/2025 |
| A0049755 | 101035160 | QUEZADA ZARI BLANCA LEONOR | \$93.47 | 23/01/2025 |
| A0049743 | 102053196 | GALARZA SALDANA SEGUNDO MESIAS | \$5.04 | 23/01/2025 |
| A0047697 | 9999999999 | ZEAS DOLORES | \$5.72 | 23/01/2025 |
| A0054654 | 102700036 | DELGADO ORELLANA ROQUE ARMANDO | \$56.10 | 23/01/2025 |
| A0045430 | 104594486 | MOGROVEJO FAJARDO DAYSI PAOLA | \$377.01 | 23/01/2025 |
| A0045132 | 101083715 | CHIRIBOGA CARRION MARCELO HUMBERTO | \$393.44 | 23/01/2025 |
| A0040635 | 301373106 | DUY DUTAN MARIA JUANA | \$63.00 | 23/01/2025 |
| A0047988 | 101450468 | DURAN ANDRADE FAUSTO IVAN | \$940.03 | 23/01/2025 |
| A0063865 | 101831477 | CAIZA HUIRACOCCHA MARTHA CECILIA | \$113.12 | 23/01/2025 |
| A0056114 | 101360592 | BARROS MACHUCA JOSE RODRIGO | \$95.89 | 23/01/2025 |
| A0063622 | 102477742 | QUIZHPI QUIZHPI ENRIQUE ARIOSTO | \$199.95 | 23/01/2025 |
| A0065707 | 1.90094E+11 | PROGRAMAS DE VIVIENDA CIA.LTDA. | \$271.28 | 23/01/2025 |
| A0065123 | 300913191 | PENA RIVERA GIOVANNY MARTIN | \$556.13 | 23/01/2025 |
| A0064232 | 100931393 | AGUILAR AGUILAR CARLOS DESIDERIO | \$482.05 | 23/01/2025 |
| A0062870 | 903712909 | AREVALO ALVAREZ JORGE MIGUEL | \$48.69 | 23/01/2025 |
| A0192562 | 150142362 | MUNOZ GUERRERO NATALY SILVANA | \$118.69 | 23/01/2025 |
| A0191471 | 100016393 | LOZANO BRAVO JULIO CESAR | \$224.16 | 23/01/2025 |
| A0191693 | 102633120 | GARCIA NIVELO JENNY YADIRA | \$336.58 | 23/01/2025 |
| A0165641 | 102053196 | GALARZA SALDANA SEGUNDO MESIAS | \$17.06 | 23/01/2025 |
| A0163272 | 103202958 | MORALES VASQUEZ CLAUDIA VERONICA | \$35.77 | 23/01/2025 |
| A0156306 | 103328506 | ARIAS FLORES ABEL HERNAN | \$241.38 | 23/01/2025 |
| A0175398 | 102808433 | ARMIJOS SALDANA LAURA ROSALIA | \$361.39 | 23/01/2025 |
| A0175443 | 103487195 | ZHANAY CORAISACA JUAN PABLO | \$25.77 | 23/01/2025 |
| A0177911 | 102249000 | PINTADO BACULIMA MARIA LUCRECIA | \$30.79 | 23/01/2025 |
| A0172205 | 103668398 | MALDONADO LOPEZ JOSE AUGUSTO | \$82.42 | 23/01/2025 |
| A0153621 | 1.60029E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL DE PA | \$132.91 | 23/01/2025 |
| A0120623 | 301867008 | SIMBAINA ACERO CARLOS MARCELO | \$34.96 | 23/01/2025 |

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| A0125373 | 300756483 | GUALLPA CAGUANA ANGEL MARIA | \$64.34 | 23/01/2025 |
| A0124325 | 1712645207 | TIERRA QUISPE WILLIAM GEOVANNY | \$115.14 | 23/01/2025 |
| A0111983 | 102451473 | CHERREZ FREIRE RAUL SANTIAGO | \$225.43 | 23/01/2025 |
| A0111572 | 102783826 | AVILA PESANTEZ EULALIA DEL ROCIO | \$60.71 | 23/01/2025 |
| A0111688 | 915378772 | ALVAREZ TORRES JOSE RAFAEL | \$413.56 | 23/01/2025 |
| A0115952 | 300500337 | VALDEZ VALDEZ LUIS ROBERTO | \$155.87 | 23/01/2025 |
| A0117781 | 104615950 | GONZALEZ DURAN RITA MARILU | \$120.66 | 23/01/2025 |
| A0120393 | 103202958 | MORALES VASQUEZ CLAUDIA VERONICA | \$36.67 | 23/01/2025 |
| A0140073 | 105739791 | SIAVICHAY SIAVICHAY MANUEL MARCO | \$111.32 | 23/01/2025 |
| A0150450 | 100146604 | CUESTA PILLAGA MIGUEL LEONARDO | \$102.31 | 23/01/2025 |
| A0144551 | 104568589 | GUZMAN PARRA FRANKLIN JEOVANNY | \$71.53 | 23/01/2025 |
| A0132168 | 102259520 | BRAVO SARMIENTO ANDREA ALEXANDRA | \$36.60 | 23/01/2025 |
| A0127212 | 102525243 | SALDANA FIGUEROA JOSE RICARDO | \$27.39 | 23/01/2025 |
| A0133077 | 102038841 | VELEZ CRIOLLO MILTON NEPTALI HUANERGES | \$67.42 | 23/01/2025 |
| A0127213 | 102525243 | SALDANA FIGUEROA JOSE RICARDO | \$48.00 | 23/01/2025 |
| A0136236 | 100917590 | PAREDES ROLDAN LUIS EFREN | \$16.35 | 23/01/2025 |
| A0135410 | 102501491 | PINEDA PALAGUACHI MONICA PATRICIA | \$94.51 | 23/01/2025 |
| A0136237 | 100917590 | PAREDES ROLDAN LUIS EFREN | \$83.71 | 23/01/2025 |
| A0133743 | 700178106 | LOZANO VELEZ FRANCISCO VICENTE | \$99.05 | 23/01/2025 |
| A0137197 | 602169617 | ORTIZ BADILLO FRANCISCO EDUARDO | \$262.84 | 23/01/2025 |
| A0134268 | 105630115 | TERREROS VACA CHRISTIAN ROLANDO | \$85.59 | 23/01/2025 |
| A0121456 | 301392296 | SERPA NARANJO CARLOS ORLANDO | \$59.56 | 23/01/2025 |
| A0135574 | 102598695 | YANZA YANZA CARLOS VICENTE | \$19.39 | 23/01/2025 |
| A0128131 | 103785606 | TORRES ASTUDILLO NELSON EDY | \$257.80 | 23/01/2025 |
| A0110987 | 102294188 | ARMIJOS ROMERO GLENDA MAGALY | \$107.49 | 23/01/2025 |
| A0107180 | 103067849 | TUBA ALVARADO CERGIO MANUEL | \$17.52 | 23/01/2025 |
| A0117440 | 103310116 | CONDO BARRERA KLEVER | \$146.96 | 23/01/2025 |
| A0117151 | 103262408 | MARIN ZEAS MARIA EUGENIA | \$1,328.41 | 23/01/2025 |
| A0161179 | 104372545 | TAMAY REMACHE NORMA JUDITH | \$84.92 | 23/01/2025 |
| A0166033 | 102249935 | JIMENEZ PAUTA EDGAR PATRICIO | \$71.53 | 23/01/2025 |
| A0157980 | 902761105 | PAUCAR COLLAGUAZO LUIS ARTURO | \$31.58 | 23/01/2025 |
| A0167739 | 300535192 | CABRERA ALVAREZ TELMO GERMAN | \$140.28 | 23/01/2025 |
| A0170733 | 301053187 | CASTILLO REMACHE EFRAIN ANIBAL | \$186.32 | 23/01/2025 |
| A0144455 | 101526341 | CORDERO ENCALADA MANUEL URBANO | \$839.77 | 23/01/2025 |
| A0145599 | 103347860 | CHACA GUIRACOCCHA JOSE VICENTE | \$534.62 | 23/01/2025 |
| A0141993 | 301856878 | MALDONADO ENCALADA JOSE ENRIQUE | \$154.40 | 23/01/2025 |
| A0153281 | 101625333 | PIZARRO ZHAGUI ROSA MATILDE | \$42.27 | 23/01/2025 |
| A0153282 | 101625333 | PIZARRO ZHAGUI ROSA MATILDE | \$52.48 | 23/01/2025 |
| A0150305 | 101037935 | BACULIMA CABRERA LUIS ALBERTO | \$1,016.38 | 23/01/2025 |
| A0032967 | 100130350 | MAYANCELA CHACA LUIS LIBERTO | \$38.08 | 23/01/2025 |
| A0033131 | 103851879 | PALTA ORELLANA MARILU PASTORA | \$190.64 | 23/01/2025 |
| A0041649 | 102461985 | OCHOA VERA OLGA BEATRIZ | \$239.52 | 23/01/2025 |
| A0041920 | 100959717 | CABRERA JIMENEZ CARLOS LAUTARO | \$158.64 | 23/01/2025 |
| A0032676 | 301053187 | CASTILLO REMACHE EFRAIN ANIBAL | \$22.22 | 23/01/2025 |
| A0040124 | 100264878 | PINTADO PUGO ANGEL ROBIN | \$112.84 | 23/01/2025 |
| A0026241 | 100302314 | PAUTA MENDIETA LUZ BERTHA | \$102.63 | 23/01/2025 |

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| A0024071 | 101879559 | OCHOA ARICHAVALA ELSA UVALDINA | \$87.48 | 23/01/2025 |
| A0025201 | 100682863 | CRIOLLO ESPINOZA JOSE VIRGILIO | \$41.99 | 23/01/2025 |
| A0023952 | 903812121 | ANDRADE EDGAR RODRIGO | \$894.46 | 23/01/2025 |
| A0027897 | 101959120 | QUIRINDUMBAY CHACA MARIA NARCISA | \$70.51 | 23/01/2025 |
| A0032681 | 300270980 | ANGAMARCA MIGUEL GUILLERMO | \$207.77 | 23/01/2025 |
| A0050369 | 101589489 | TIRADO PAUCAR JULIO CESAR | \$216.22 | 23/01/2025 |
| A0058479 | 102061108 | ARIZAGA TANDAZO SANDRA DEL ROCIO | \$548.38 | 23/01/2025 |
| A0100951 | 100904465 | FERNANDEZ YANZA ROSALIA | \$110.28 | 23/01/2025 |
| A0104111 | 105042212 | CARRION SARMIENTO CARLOS GUSTAVO | \$111.35 | 23/01/2025 |
| A0092662 | 300072386 | BUNAY NARANJO CARLOS JOAQUIN | \$78.46 | 23/01/2025 |
| A0092031 | 700614837 | HURTADO HURTADO MARIA ESPERANZA | \$166.23 | 23/01/2025 |
| A0043087 | 102095825 | BERMEO RODRIGUEZ ZOILA GUILLERMINA | \$262.68 | 23/01/2025 |
| A0042954 | 102772555 | YUNGA CEDILLO MARIANA DEL ROCIO | \$191.95 | 23/01/2025 |
| A0042474 | 702108440 | JIMENEZ ALVAREZ GERARDO GABINO | \$481.17 | 23/01/2025 |
| A0043413 | 101787141 | GUZMAN CAMPOVERDE JOSE GONZALO | \$95.53 | 23/01/2025 |
| A0042610 | 103085999 | ARMIJOS RODAS EDGAR PATRICIO | \$334.64 | 23/01/2025 |
| A0050087 | 100153725 | SAMANIEGO SAMANIEGO TERESA DEL NINO JESUS | \$51.17 | 23/01/2025 |
| A0036712 | 104739644 | PINDUISACA SANCHEZ LUIS HUMBERTO | \$59.93 | 23/01/2025 |
| A0010386 | 100025238 | ESQUIVEL REINO JULIA GERARDINA | \$301.59 | 23/01/2025 |
| A0007078 | 103435228 | MOROCHO CHIN HUGO FERNANDO | \$333.09 | 23/01/2025 |
| A0021635 | 100020569 | VILLA CHACA SILVIO ALCIDES | \$5.88 | 23/01/2025 |
| A0022156 | 102161437 | ZAVALA CARRION WILLMER ERNESTO | \$184.13 | 23/01/2025 |
| A0022384 | 100439553 | SEMINARIO CARPIO MARIA DOLORES | \$131.68 | 23/01/2025 |
| A0020086 | 100658392 | LEON ESPINOZA ZOILA LUZ MARINA | \$39.47 | 23/01/2025 |
| A0016349 | 100288034 | CUESTA LARRIVA BLANCA AMERICA | \$44.66 | 23/01/2025 |
| A0013208 | 100719400 | SANCHEZ NEIRA ESTHELA WALDETRUDIS | \$56.62 | 23/01/2025 |
| A0014691 | 101903714 | VELEZ VASQUEZ JAIME EDUARDO | \$279.39 | 23/01/2025 |
| A0022809 | 100047190 | RIVERA GUILLEN LUIS NAPOLEON | \$9.86 | 23/01/2025 |
| A0030386 | 1710311943 | LAZO ANGAMARCA CESAR MAURICIO | \$131.97 | 23/01/2025 |
| A0033049 | 100151489 | TUAPANTE DUTAN LUIS ANTONIO | \$93.73 | 23/01/2025 |
| A0033057 | 102825890 | HURTADO LAZO TEDY LEONARDO | \$109.23 | 23/01/2025 |
| A0033180 | 103438479 | CAMPOVERDE LOYOLA JUAN LUIS | \$179.48 | 23/01/2025 |
| A0032611 | 300837317 | OJEDA VERDUGO DAMIANA DE JESUS | \$92.93 | 23/01/2025 |
| A0031882 | 101371185 | LANDI VILLA JOSE MANUEL | \$423.15 | 23/01/2025 |
| A0023850 | 102445574 | PACHECO AREVALO MERCEDES VICTORIA | \$73.82 | 23/01/2025 |
| A0024414 | 100397140 | OCHOA ORDONEZ ROSA ELVIRA | \$91.28 | 23/01/2025 |
| A0022956 | 300411907 | PAIDA GUARQUILA JULIA ETELVINA | \$55.88 | 23/01/2025 |
| A0025270 | 101011187 | LOJA SAMANIEGO EFRAIN BOLIVAR | \$52.16 | 23/01/2025 |
| A0026367 | 301744892 | CAJAS CUZCO ALICIA VERONICA | \$222.84 | 23/01/2025 |
| A0026388 | 100941616 | GUAMAN ORELLANA GERARDO DE JESUS | \$10.02 | 23/01/2025 |
| A0047187 | 103704631 | MORA GUAZHAMBO GLADYS RAMONA | \$27.38 | 23/01/2025 |
| A0050010 | 100253681 | ORTEGA TORRES JUAN DE JESUS | \$80.77 | 23/01/2025 |
| A0048649 | 300142718 | CRESPO SARMIENTO LAURA ALICIA | \$318.85 | 23/01/2025 |
| A0042632 | 102830734 | MEJIA MATAILO JORGE SANTIAGO | \$83.04 | 23/01/2025 |
| A0043771 | 100988955 | YUNGA PUGO MARIA INES | \$74.36 | 23/01/2025 |
| A0037591 | 1712575859 | TUAPANTE MOROCHO MIGUEL ANGEL | \$100.22 | 23/01/2025 |

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| A0037853 | 100997519 | CARDENAS PINTADO MARIA MATILDE | \$153.10 | 23/01/2025 |
| A0036315 | 101138394 | LALVAY MOROCHO GERMANICO FRUCTUOSO | \$11.51 | 23/01/2025 |
| A0037904 | 101279271 | ORTIZ ZHAGUI ROSA AMELIA | \$128.40 | 23/01/2025 |
| A0034012 | 301769899 | MACANCELA TENECELA LUIS FLORENCIO | \$49.99 | 23/01/2025 |
| A0041851 | 101468536 | MONTENEGRO TERAN NELLY SOCORRO | \$137.20 | 23/01/2025 |
| A0041828 | 103710307 | MOGROVEJO MOGROVEJO JORGE DAVID | \$207.99 | 23/01/2025 |
| A0041407 | 100131481 | PENALOZA CARDENAS MANUEL ANTONIO | \$93.82 | 23/01/2025 |
| A0042434 | 101045326 | VASQUEZ TORRES LUIS MARCELO | \$60.57 | 23/01/2025 |
| A0041602 | 100082239 | TORAL LEON VICTOR MANUEL | \$73.46 | 23/01/2025 |
| A0030878 | 100403518 | GOMEZ VINTIMILLA JUDITH CARMELINA | \$25.69 | 23/01/2025 |
| A0014496 | 100906304 | BARROS REINOSO ANGEL ROSENDO | \$189.74 | 23/01/2025 |
| A0014420 | 103810578 | VASQUEZ PONCE CHRISTIAN ANDRES | \$546.47 | 23/01/2025 |
| A0022643 | 100052042 | BARRIGA MORALES ROLANDO BENJAMIN | \$83.58 | 23/01/2025 |
| A0014175 | 100196542 | MOLINA MALDONADO LAURA BEATRIZ | \$15.67 | 23/01/2025 |
| A0014184 | 1400511687 | CASTRO VARGAS GENY MELINA | \$127.90 | 23/01/2025 |
| A0015225 | 101611978 | BANEGAS ALVAREZ BLANCA LUCRECIA | \$27.38 | 23/01/2025 |
| A0015961 | 100192236 | MARIN REINOSO JORGE | \$41.13 | 23/01/2025 |
| A0015929 | 1.90301E+11 | MONASTERIO DE LA INMACULADA CONCEPCION. | \$41.13 | 23/01/2025 |
| A0013601 | 103358438 | TENESACA MENDEZ RUTH CECILIA | \$546.48 | 23/01/2025 |
| A0013043 | 101178465 | SOLIS FLORES LEONOR LUCIA | \$815.02 | 23/01/2025 |
| A0013143 | 100705532 | SOLANO VALDIVIEZO MARIA LEONOR | \$47.80 | 23/01/2025 |
| A0013188 | 1.76804E+12 | CORREOS DEL ECUADOR | \$505.71 | 23/01/2025 |
| A0013962 | 101035848 | MONTERO TORAL JHON NICOLAS | \$685.62 | 23/01/2025 |
| A0020152 | 100072461 | OCHOA SAMANIEGO ROMULO MEDARDO | \$37.35 | 23/01/2025 |
| A0019963 | 300510005 | NARVAEZ FLORES LUIS ALFONSO | \$424.13 | 23/01/2025 |
| A0020635 | 101855351 | BONILLA GAVILANES NANCY BEATRIZ | \$20.71 | 23/01/2025 |
| A0020636 | 101855351 | BONILLA GAVILANES NANCY BEATRIZ | \$20.71 | 23/01/2025 |
| A0018919 | 700150824 | ARGUDO ENRIQUE JULIO | \$27.49 | 23/01/2025 |
| A0022946 | 100158237 | AGUIRRE CARRION MAXIMO HOMERO | \$109.88 | 23/01/2025 |
| A0134984 | 103856050 | MORALES CALLE MARCO XAVIER | \$107.03 | 23/01/2025 |
| A0050495 | 101229706 | URENA URENA PEDRO SEGUNDO | \$47.33 | 23/01/2025 |
| A0139893 | 102143328 | AREVALO MEJIA MARIA ESTHER | \$63.26 | 23/01/2025 |
| A0134026 | 103790390 | DELGADO LEON CARLOS ALBERTO | \$57.50 | 23/01/2025 |
| A0140336 | 102714367 | CORDOVA CHACON JULIA TARGELIA | \$164.55 | 23/01/2025 |
| A0128930 | 101619245 | MOGROVEJO TORRES JORGE ABELARDO | \$559.84 | 23/01/2025 |
| A0126171 | 103074324 | CHACHA ENRIQUEZ FLAVIO LEONINAS | \$130.27 | 23/01/2025 |
| A0123340 | 102117892 | HURTADO LAZO WILSON RODRIGO | \$107.87 | 23/01/2025 |
| A0123754 | 100470798 | RIOS PARRA JOSE MANUEL | \$101.40 | 23/01/2025 |
| A0128929 | 101619245 | MOGROVEJO TORRES JORGE ABELARDO | \$49.15 | 23/01/2025 |
| A0129418 | 104397245 | RIVERA TIGRE CARLOS JOSE | \$193.56 | 23/01/2025 |
| A0129576 | 103541090 | ALVAREZ CARDENAS LORENA DEL ROCIO | \$77.93 | 23/01/2025 |
| A0134206 | 100038413 | MONTERO CALLE GUSTAVO RODRIGO | \$26.99 | 23/01/2025 |
| A0159182 | 100876507 | JARA JARA LUIS AMADEO | \$30.57 | 23/01/2025 |
| A0158735 | 104598776 | PINA AUCAPINA JUAN PABLO | \$32.89 | 23/01/2025 |
| A0144343 | 102803780 | GUARTATANGA VASQUEZ MONICA PATRICIA | \$77.81 | 23/01/2025 |
| A0157561 | 101036523 | ANDRADE CORDERO LUIS OBDULIO | \$36.33 | 23/01/2025 |

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| A0160240 | 100833409 | MONTALEZA ORELLANA ZOILA COLOMBIA | \$60.75 | 23/01/2025 |
| A0157904 | 102341906 | LLANGARI LLAPA MARIA ETELVINA | \$68.79 | 23/01/2025 |
| A0158281 | 101580462 | BRITO BRITO ANGEL GONZALO | \$45.59 | 23/01/2025 |
| A0160492 | 100379619 | CRESPO PAREDES DANIEL MOISES | \$20.25 | 23/01/2025 |
| A0160640 | 104333901 | SUMBA BUESTAN SANDRA ISABEL | \$74.00 | 23/01/2025 |
| A0157190 | 103269676 | MONTALVAN ALVAREZ MAGALI DE LA NUBE | \$89.29 | 23/01/2025 |
| A0160684 | 104369368 | BARBA CRIOLLO MARTHA DEVORA | \$112.76 | 23/01/2025 |
| A0150124 | 101024594 | SARMIENTO BERMEO ROSA DULIA | \$73.43 | 23/01/2025 |
| A0144887 | 101957769 | NIVELO LUDISACA LUIS ALBERTO | \$19.08 | 23/01/2025 |
| A0145635 | 103358438 | TENESACA MENDEZ RUTH CECILIA | \$15.85 | 23/01/2025 |
| A0146098 | 101503068 | BACULIMA CHIMBO ROSARIO EVANGELINA | \$1,126.81 | 23/01/2025 |
| A0154676 | 1400026694 | ARIAS HERRERA ANGEL MODESTO | \$29.63 | 23/01/2025 |
| A0155914 | 102760287 | BRAVO CHACA NORMA ALEXANDRA | \$30.57 | 23/01/2025 |
| A0122084 | 103971198 | ALBARRACIN CUENCA FRANKLIN BENITO | \$31.47 | 23/01/2025 |
| A0103452 | 300880176 | ARIZAGA VALDIVIESO SONIA CECILIA | \$75.22 | 23/01/2025 |
| A0060067 | 100469196 | GININ GREGORIO | \$75.83 | 23/01/2025 |
| A0090162 | 150481034 | YAMBAY PENA NELSON ARMANDO | \$27.96 | 23/01/2025 |
| A0060735 | 101265635 | MEJIA SAAVEDRA LUIS HECTOR | \$134.17 | 23/01/2025 |
| A0065842 | 1400179212 | LOPEZ SARMIENTO GLORIA GENOVEVA | \$26.93 | 23/01/2025 |
| A0090543 | 100972215 | GRANDA TORRES GUADALUPE DEL CARMEN | \$37.28 | 23/01/2025 |
| A0103214 | 101507119 | ORTEGA MOROCHO GLORIA DELICIA | \$49.75 | 23/01/2025 |
| A0101070 | 100577279 | VILLACIS GUERRERO MANUEL VINICIO | \$70.26 | 23/01/2025 |
| A0091198 | 100256684 | PERALTA VASQUEZ CARLOS ALBERTO | \$30.42 | 23/01/2025 |
| A0089536 | 100453687 | VALDIVIESO MORA BLANCA CLEMENCIA | \$20.14 | 23/01/2025 |
| A0058556 | 1102047600 | INIGUEZ ROSA ALICIA | \$21.61 | 23/01/2025 |
| A0058638 | 101161412 | JARA ORELLANA PABLO RENE | \$62.51 | 23/01/2025 |
| A0059061 | 1.19007E+12 | SOCIEDAD CIVIL NAZARET | \$92.43 | 23/01/2025 |
| A0078488 | 104266424 | CHIMBO FARES IVAN FREDY | \$191.96 | 23/01/2025 |
| A0115637 | 103074324 | CHACHA ENRIQUEZ FLAVIO LEONINAS | \$12.07 | 23/01/2025 |
| A0115062 | 102529609 | AVILA LEON KAICER ELIDIO | \$30.98 | 23/01/2025 |
| A0121449 | 102832680 | MOLINA FLORES ANIBAL RUPERTO | \$25.75 | 23/01/2025 |
| A0122019 | 103372710 | ROBLES PACHECO JOSE DECIDERIO | \$73.30 | 23/01/2025 |
| A0120780 | 100522044 | SAQUICELA GONZALEZ VICENTE ENRIQUE | \$29.18 | 23/01/2025 |
| A0107147 | 104538442 | ORTEGA ORTIZ XAVIER URIDE | \$43.96 | 23/01/2025 |
| A0106075 | 104160395 | PORTOVIEJO GUACHUN JHONY PATRICIO | \$65.57 | 23/01/2025 |
| A0104903 | 103094405 | SUQUILANDA NARVAEZ LUIS VICENTE | \$67.13 | 23/01/2025 |
| A0107723 | 102218534 | ALVARRACIN QUIZHPI JOSE OSWALDO | \$25.59 | 23/01/2025 |
| A0105157 | 102875192 | REINOSO ZAMBRANO RENE ROLANDO | \$57.88 | 23/01/2025 |
| A0107724 | 106398183 | SORIA GIMENEZ ROMANELLA JOHANNA | \$42.19 | 23/01/2025 |
| A0111445 | 1400194229 | RIVADENEIRA JARAMILLO JENNY ELISABETH | \$35.48 | 23/01/2025 |
| A0111205 | 100039858 | MONSALVE RIQUETTI SALVADOR ALBERTO | \$49.73 | 23/01/2025 |
| A0111995 | 1.9038E+11 | CONDOMINIO FATIMA | \$60.14 | 23/01/2025 |
| A0111167 | 100102797 | VALLEJO ROMERO SEGUNDO FIDEL | \$96.34 | 23/01/2025 |
| A0009886 | 103382297 | ALVEAR REA UVALDO SECUNDINO | \$31.51 | 23/01/2025 |
| A0192203 | 300633880 | LOJA SARMIENTO RUTH MARTHA | \$26.14 | 23/01/2025 |
| A0192332 | 106936743 | AREVALO LOPEZ PEDRO SEBASTIAN | \$30.74 | 23/01/2025 |

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| A0001817 | 100137843 | SIGUENZA ROBLES ANGEL ROGELIO | \$215.95 | 23/01/2025 |
| A0003918 | 300702941 | PARRA PARRA JOSE RODRIGO | \$71.31 | 23/01/2025 |
| A0002908 | 103074100 | MALDONADO DIEZ BERTHA AZUCENA | \$199.29 | 23/01/2025 |
| A0003294 | 100075860 | SANCHEZ CALLE LEONOR DOMITILA | \$92.03 | 23/01/2025 |
| A0000642 | 100015031 | MOSCOSO ABAD TEODORO ENRIQUE | \$93.77 | 23/01/2025 |
| A0000741 | 100005842 | AYALA MERCHAN VICENTE OCTAVIO | \$25.59 | 23/01/2025 |
| A0001404 | 102218534 | ALVARRACIN QUIZHPI JOSE OSWALDO | \$13.44 | 23/01/2025 |
| A0008663 | 1900365535 | BERMEJO VALDEZ HERNAN WILFRIDO | \$12.76 | 23/01/2025 |
| A0008273 | 1100664547 | GRANDA AGUILAR FLOR MARIA | \$18.01 | 23/01/2025 |
| A0008357 | 102762085 | MOROCHO DELEG LUIS AURELIO | \$24.90 | 23/01/2025 |
| A0008483 | 100290873 | ANDRADE NARVAES CESAR RICARDO | \$303.80 | 23/01/2025 |
| A0009451 | 903885119 | PESANTEZ BURBANO MANUEL ENRIQUE | \$98.52 | 23/01/2025 |
| A0006562 | 104116199 | ORTEGA SERRANO GENDRI XABIER | \$20.71 | 23/01/2025 |
| A0005189 | 1701394734 | PEREIRA MATAMOROS MARIA ISABEL | \$51.75 | 23/01/2025 |
| A0008110 | 104232426 | JARAMA BELETANGA LUIS OSWALDO | \$321.90 | 23/01/2025 |
| A0184634 | 103074597 | LLAPA QUITO ROSA NATIVIDAD | \$4.88 | 23/01/2025 |
| A0187776 | 103823282 | DELEG LITUMA ELSA VERONICA | \$60.84 | 23/01/2025 |
| A0180434 | 700201528 | CORONEL BRITO NICANOR | \$35.53 | 23/01/2025 |
| A0172131 | 106608276 | ORTEGA TENECORA PABLO ADRIAN | \$27.49 | 23/01/2025 |
| A0180808 | 702028960 | HERRERA MALDONADO DOLORES DEL CARMEN | \$32.37 | 23/01/2025 |
| A0164715 | 1710081900 | MOROCHO GUARACA MARIA ROSARIO | \$99.74 | 23/01/2025 |
| A0168773 | 102334471 | INIGUEZ GARZON JOSE BOLIVAR | \$33.65 | 23/01/2025 |
| A0170801 | 103803318 | ALVARADO PATINO VICENTE PAULINO | \$17.08 | 23/01/2025 |
| A0171434 | 103161154 | NIETO MOSCOSO JOSE LEONARDO | \$77.93 | 23/01/2025 |
| A0171895 | 103390928 | FAREZ ORTEGA OLGA LEONOR | \$12.47 | 23/01/2025 |
| A0169414 | 104878954 | LOPEZ CAMPOVERDE EDGAR FABIAN | \$71.18 | 23/01/2025 |
| A0192192 | 103970562 | PARRA CARDENAS SIMON BOLIVAR | \$66.53 | 23/01/2025 |
| A0193917 | 105564439 | CAMPOVERDE PAREDES DENISSE ALEXANDRA | \$583.04 | 23/01/2025 |
| A0194574 | 103872933 | TORRES PENALOSA MONICA PATRICIA | \$69.59 | 23/01/2025 |
| A0194737 | 102775442 | GARAY PALACIOS ELSA ROBERTINA | \$194.44 | 23/01/2025 |
| A0193045 | 100771401 | QUINTUNA BELTRAN FLORA MARIA | \$65.82 | 23/01/2025 |
| A0193046 | 100771401 | QUINTUNA BELTRAN FLORA MARIA | \$64.92 | 23/01/2025 |
| A0192330 | 106936743 | AREVALO LOPEZ PEDRO SEBASTIAN | \$55.51 | 23/01/2025 |
| A0099539 | 100731637 | CARPIO MURILLO JOSE IGNACIO | \$25.20 | 23/01/2025 |
| A0099523 | 103247458 | TENECOTA CHILLOGALLI JOSE JULIAN | \$19.63 | 23/01/2025 |
| A0099692 | 904091238 | AYORA RUBIO CESAR VICENTE | \$16.22 | 23/01/2025 |
| A0081421 | 102070513 | PLAZA MARIA ROSARIO | \$7.91 | 23/01/2025 |
| A0098851 | 101945806 | CHUNCHI PAUTE LUIS ANTONIO | \$18.43 | 23/01/2025 |
| A0099036 | 103867842 | QUEZADA NAULA ROSA GUADALUPE | \$15.01 | 23/01/2025 |
| A0099497 | 100343227 | CALLE PENALOZA LUIS ARSECIO | \$25.74 | 23/01/2025 |
| A0099916 | 100364983 | MAITA LOJANO ANTONIO ALBERTO | \$26.23 | 23/01/2025 |
| A0133114 | 103486809 | TENEMPAGUAY QUINDE ROSA ANGELITA | \$33.42 | 23/01/2025 |
| A0125131 | 103931960 | PACHECO SARMIENTO JENNY ALEXANDRA | \$33.78 | 23/01/2025 |
| A0129623 | 102327897 | CALLE QUITUISACA MANUEL ARSECIO | \$20.77 | 23/01/2025 |
| A0132895 | 103426581 | MALDONADO PADILLA LIDA PIEDAD | \$18.27 | 23/01/2025 |
| A0099749 | 101735579 | GOMEZ MORALES FRANCISCO GERARDO | \$12.13 | 23/01/2025 |

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| A0094463 | 104312525 | LOJA PINTADO JUAN LEONIDAS | \$17.02 | 23/01/2025 |
| A0097125 | 101009819 | MUNOZ CHILLOGALLO ROSA ANGELA | \$27.00 | 23/01/2025 |
| A0097766 | 104203625 | ZHINGRI DELEG LEONOR CECILIA | \$52.81 | 23/01/2025 |
| A0094485 | 102110319 | CASTRO TOLEDO JHERAR FERNANDO | \$0.60 | 23/01/2025 |
| A0098023 | 100287192 | CHACHA RODRIGUEZ JOSE DAVID | \$13.27 | 23/01/2025 |
| A0094840 | 106818552 | YUNGA CAJAS ROSA AURORA | \$22.99 | 23/01/2025 |
| A0131133 | 102842622 | TACURI SARI RENE ALBERTO | \$38.46 | 23/01/2025 |
| A0039575 | 301044525 | INIGUEZ RODRIGUEZ TERESITA DE JESUS | \$68.35 | 23/01/2025 |
| A0027732 | 700442916 | PESANTEZ JUAN | \$29.63 | 23/01/2025 |
| A0038764 | 102671740 | PINACELA LEON ROSA GERARDINA | \$81.87 | 23/01/2025 |
| A0039767 | 102880242 | MENDOZA INIGUEZ FANNY MARISOL | \$49.76 | 23/01/2025 |
| A0039786 | 101244465 | ORTIZ SOLIS CARLOS ENRIQUE | \$225.25 | 23/01/2025 |
| A0035384 | 1101291530 | ORDONEZ JARAMILLO OSCAR OLIVER | \$112.42 | 23/01/2025 |
| A0034899 | 102189628 | VIDAL ULLOA ANA PATRICIA | \$153.21 | 23/01/2025 |
| A0035005 | 102876802 | BARRERA AMON MANUEL VICTORIANO | \$260.25 | 23/01/2025 |
| A0036184 | 100980630 | LLIVISACA VALLEJO ZOILA MARIA | \$33.31 | 23/01/2025 |
| A0038495 | 100292416 | AUQUILLA SACAQUIRN MANUEL J | \$108.50 | 23/01/2025 |
| A0035956 | 102050291 | BUSTILLOS ORTIZ GUSTAVO EDMUNDO | \$100.37 | 23/01/2025 |
| A0046182 | 100769165 | DUMAS PRADO EDUARDO MONFILIO | \$18.18 | 23/01/2025 |
| A0051218 | 300265410 | MOROCHO GUAMAN MARIA CARMEN | \$117.02 | 23/01/2025 |
| A0045335 | 101705242 | GUERRERO VICUNA PABLO | \$141.12 | 23/01/2025 |
| A0041149 | 100688290 | CALLE VEGA JULIA VICTORIA | \$127.46 | 23/01/2025 |
| A0041127 | 100552702 | LLIVIPUMA PANDO MANUEL ANTONIO | \$205.07 | 23/01/2025 |
| A0042375 | 702348442 | CHACHA PESANTES LUIS BOLIVAR | \$72.77 | 23/01/2025 |
| A0043879 | 100176338 | NEIRA CARRION EMMA MARIA CLEMENCIA | \$34.84 | 23/01/2025 |
| A0041062 | 103772893 | MOSQUERA TELLO PABLO MIGUEL | \$96.37 | 23/01/2025 |
| A0044127 | 100021229 | ORTEGA SALAMEA CESAR HOMERO | \$43.68 | 23/01/2025 |
| A0040999 | 1103580252 | CARPIO SANCHEZ EDISON ENRIQUE | \$60.33 | 23/01/2025 |
| A0044194 | 100193580 | TORAL POZO ALICIA HERLINDA | \$144.25 | 23/01/2025 |
| A0045118 | 1.90317E+11 | INMOBILIARIA VINCORDE CIA.LTDA. | \$44.06 | 23/01/2025 |
| A0045120 | 1.90317E+11 | INMOBILIARIA VINCORDE CIA.LTDA. | \$97.01 | 23/01/2025 |
| A0044378 | 100041888 | CORDOVA PALACIOS BOLIVAR FLORENCIO | \$110.35 | 23/01/2025 |
| A0045220 | 102218104 | ROLDAN VELEZ HILDA MARIA | \$392.51 | 23/01/2025 |
| A0044402 | 1900089820 | SANCHEZ CALDERON SILVIO ENMAMUEL | \$44.83 | 23/01/2025 |
| A0044434 | 100822527 | BALAREZO RODRIGUEZ VICTOR GILBERTO | \$31.78 | 23/01/2025 |
| A0027476 | 101346815 | GARCIA VIDAL MERCY AYDEE | \$146.59 | 23/01/2025 |
| A0172372 | 102118361 | PERALTA ZALDUMBIDE PAUL MATEO | \$25.12 | 23/01/2025 |
| A0167162 | 105197008 | QUITUIZACA ZHUMI MARIA JUANA | \$12.01 | 23/01/2025 |
| A0167163 | 105197008 | QUITUIZACA ZHUMI MARIA JUANA | \$22.48 | 23/01/2025 |
| A0162967 | 100643444 | TAPIA ANGEL BENIGNO | \$66.28 | 23/01/2025 |
| A0148797 | 102821055 | SANMARTIN NIETO MACLOVIA ANGELITA | \$16.21 | 23/01/2025 |
| A0148489 | 102423290 | VILLA GUANOQUIZA MANUEL CRUZ | \$28.62 | 23/01/2025 |
| A0151760 | 106671936 | PANI PANI MARIO ALBERTO | \$43.80 | 23/01/2025 |
| A0003996 | 300414083 | VERDUGO CRESPO HERNAN DAVID | \$51.60 | 23/01/2025 |
| A0003688 | 105079032 | MACHADO UZHCA KARINA BELEN | \$31.36 | 23/01/2025 |
| A0003135 | 102059540 | ORELLANA QUEZADA MARCELO ESTEBAN | \$151.62 | 23/01/2025 |

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| A0005978 | 101723310 | GUERRERO ALBARRACIN ROSA CLARA | \$12.41 | 23/01/2025 |
| A0003067 | 102647708 | MOROCHO ROSA BEATRIZ | \$130.44 | 23/01/2025 |
| A0027122 | 100389626 | SUMBA JADAN MANUEL ABRAHAN | \$84.74 | 23/01/2025 |
| A0027308 | 100875079 | CEDILLO CELIA AMELIA | \$39.97 | 23/01/2025 |
| A0027430 | 101599132 | AGUILAR MONTESDEOCA ANGEL GERARDO | \$27.83 | 23/01/2025 |
| A0008691 | 100386622 | PILLCO PILLAJO JOSE GUILLERMO | \$21.61 | 23/01/2025 |
| A0005909 | 105843510 | GUERRERO GUERRERO MATEO SANTIAGO | \$244.09 | 23/01/2025 |
| A0153515 | 101026367 | HEREDIA ROJAS JAIME EFRAIN | \$20.85 | 23/01/2025 |
| A0193149 | 150922755 | MACHUCA TACURI FABIAN JOSUE | \$298.46 | 23/01/2025 |
| A0193256 | 102830486 | VALVERDE BRITO ANA INES | \$19.00 | 23/01/2025 |
| A0114435 | 102654993 | ARIAS CHULLCA DIANEHT DOLORES | \$100.14 | 23/01/2025 |
| A0161827 | 100744382 | LOPEZ ORTEGA MARIA INES DE JESUS | \$13.62 | 23/01/2025 |
| A0161442 | 104744651 | REINOSO PALACIOS MARIO SALVADOR | \$31.91 | 23/01/2025 |
| A0159929 | 102653524 | CALLE CALLE MARCO ANTONIO | \$35.74 | 23/01/2025 |
| A0163151 | 105881171 | AYAVACA GUAMAN BERNALDO FELIPE | \$23.75 | 23/01/2025 |
| A0152482 | 104657556 | CAMPOS BONETE MARIO DAVID | \$104.58 | 23/01/2025 |
| A0123665 | 103785606 | TORRES ASTUDILLO NELSON EDY | \$33.65 | 23/01/2025 |
| A0156942 | 100058221 | VAZQUEZ AUCAPINA VICTOR MIGUEL | \$61.20 | 23/01/2025 |
| A0159391 | 102685955 | SINCHI QUIZHPI CESAR CORNELIO | \$20.71 | 23/01/2025 |
| A0170450 | 1702775378 | CASTILLO ESPINOZA ROBERTO | \$38.66 | 23/01/2025 |
| A0170292 | 100754373 | REYES REYES MANUEL | \$25.69 | 23/01/2025 |
| A0172721 | 103028221 | CHITACAPA VIVAR MANUEL GUSTAVO | \$30.08 | 23/01/2025 |
| A0174431 | 102565132 | SANCHEZ PERALTA MALHENA DE LOURDES | \$145.35 | 23/01/2025 |
| A0173523 | 102683315 | YUQUILIMA BARBECHO ZOILA ROCIO | \$65.31 | 23/01/2025 |
| A0174912 | 102412228 | LLIVISACA SINCHI DOLORES MERCEDES | \$28.39 | 23/01/2025 |
| A0173389 | 101280626 | CRIOLO LUCERO MAGDALENA DE LA CRUZ | \$25.73 | 23/01/2025 |
| A0173142 | 102544079 | LATA URUCHIMA MARIA GRICELDA | \$23.25 | 23/01/2025 |
| A0172719 | 603283649 | CABRERA CABRERA BLANCA LOURDES | \$26.93 | 23/01/2025 |
| A0165066 | 102464310 | MOLINA TORRES MANUEL GONZALO | \$17.64 | 23/01/2025 |
| A0165064 | 103519237 | JARA CAJAMARCA ANGEL BOLIVAR | \$36.30 | 23/01/2025 |
| A0165584 | 151192101 | SERRANO QUEZADA KAROL JANETH | \$57.75 | 23/01/2025 |
| A0165045 | 102464310 | MOLINA TORRES MANUEL GONZALO | \$86.20 | 23/01/2025 |
| A0164661 | 105191258 | CRIOLO CRIOLLO MAYRA ALEXANDRA | \$352.88 | 23/01/2025 |
| A0164684 | 105022958 | MATAILO HERNANDEZ LUIS EDUARDO | \$28.39 | 23/01/2025 |
| A0168107 | 102523883 | TAPIA PINGUIL CARLOS ALBERTO | \$199.67 | 23/01/2025 |
| A0168459 | 103762795 | YUMBLA BUESTAN JAIME EDUARDO | \$30.53 | 23/01/2025 |
| A0166301 | 703868190 | REYES MACHUCA RAFAEL FRANKLIN | \$108.94 | 23/01/2025 |
| A0169319 | 702013632 | SARAGURO BERREZUETA ROSA BEATRIZ | \$20.91 | 23/01/2025 |
| A0166343 | 100257112 | QUIZHPI LUPERCIO MANUEL JESUS | \$76.27 | 23/01/2025 |
| A0167041 | 103106332 | CRIOLO MEJIA ROSA LASTENIA | \$80.39 | 23/01/2025 |
| A0099220 | 101856151 | BUSTAMANTE VELEZ MARIO GONZALO | \$19.05 | 23/01/2025 |
| A0127956 | 104435078 | NARANJO ALVAREZ MARIA EUGENIA | \$89.46 | 23/01/2025 |
| A0127608 | 100698034 | JARA LAZO MARIA ELENA | \$5.13 | 23/01/2025 |
| A0129729 | 103569901 | CARABAJO ALVEAR FREDDY OSWALDO | \$174.49 | 23/01/2025 |
| A0128564 | 100990704 | LANDI LANDI VICTOR MANUEL | \$26.93 | 23/01/2025 |
| A0128245 | 102613056 | PESANTEZ CABRERA CLAUDIO BOLIVAR | \$176.66 | 23/01/2025 |

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| A0098266 | 100947787 | PAUCAR TENESACA MARIA ROSARIO | \$29.61 | 23/01/2025 |
| A0124780 | 300579729 | ORTIZ VILLAVICENCIO DANIEL ARIOSTO | \$1.24 | 23/01/2025 |
| A0098195 | 104993720 | CURIMILMA QUIROGA EDITA DEL ROCIO | \$119.87 | 23/01/2025 |
| A0098540 | 101339679 | NARVAEZ OCHOA ANGEL RODRIGO | \$30.37 | 23/01/2025 |
| A0098659 | 103815577 | ZARATE JUCA VICTOR MANUEL | \$139.64 | 23/01/2025 |
| A0125712 | 105778278 | PIEDRA MOGROVEJO CARMEN MARGARITA | \$41.75 | 23/01/2025 |
| A0125916 | 103852323 | MEJIA AUQUILLA MARIA JANNETH | \$21.95 | 23/01/2025 |
| A0126338 | 301276424 | VAZQUEZ URGILES ENMA DOLORES | \$157.09 | 23/01/2025 |
| A0125607 | 100836618 | SALAMEA DELGADO TEOLINDA ISABEL | \$44.43 | 23/01/2025 |
| A0143095 | 103878682 | TERREROS ASTUDILLO DANILO EDUARDO | \$19.65 | 23/01/2025 |
| A0142269 | 104996632 | BERMEO PACHO ANGELICA ROSARIO | \$36.83 | 23/01/2025 |
| A0142705 | 104455365 | LUCERO GUICHAY JOHNNY ARMANDO | \$58.41 | 23/01/2025 |
| A0147000 | 106059678 | GUAMAN YUNGA JESSICA BELEN | \$70.79 | 23/01/2025 |
| A0146136 | 102835485 | BAUTISTA REA VICTOR MIGUEL | \$26.93 | 23/01/2025 |
| A0141958 | 300828126 | ROJAS IDROVO LAURA EUGENIA DEL ROCIO | \$115.99 | 23/01/2025 |
| A0134300 | 703117176 | MORA MALDONADO ARMANDO VINICIO | \$17.84 | 23/01/2025 |
| A0133687 | 102270691 | ARIZAGA MINCHALA NATALI ELIZABETH | \$73.07 | 23/01/2025 |
| A0133986 | 103328506 | ARIAS FLORES ABEL HERNAN | \$33.36 | 23/01/2025 |
| A0135965 | 102059573 | CONDO CONDO MANUEL EMILIANO | \$33.80 | 23/01/2025 |
| A0139547 | 101594802 | VIDAL VERDUGO LUIS ENRIQUE | \$43.54 | 23/01/2025 |
| A0139546 | 101594802 | VIDAL VERDUGO LUIS ENRIQUE | \$31.36 | 23/01/2025 |
| A0193547 | 1.95117E+11 | REYES&REYES S.A.S. | \$41.78 | 23/01/2025 |
| A0193544 | 1.95117E+11 | REYES&REYES S.A.S. | \$58.73 | 23/01/2025 |
| A0180820 | 104624341 | PAREDES LOYOLA DIEGO MARCELO | \$20.29 | 23/01/2025 |
| A0185042 | 105322861 | VELECELA ORTEGA DAVID SANTIAGO | \$33.60 | 23/01/2025 |
| A0179509 | 300546371 | FERNANDEZ CALLE SEGUNDO CARLOS | \$42.16 | 23/01/2025 |
| A0182649 | 105947345 | BERMEO MERCHAN CAROLINA JOHANNA | \$25.69 | 23/01/2025 |
| A0179806 | 102433935 | CAMPOVERDE PERALTA ROSA ELENA | \$382.28 | 23/01/2025 |
| A0184223 | 1710128651 | COLUMBA PAUCAR FANNY RAQUEL | \$49.94 | 23/01/2025 |
| A0185041 | 101496172 | VELECELA MENDEZ MARIA TERESA | \$8.20 | 23/01/2025 |
| A0179341 | 100950526 | MOROCHO JIMBO VICTOR MANUEL | \$21.95 | 23/01/2025 |
| A0183208 | 105890123 | VERDUGO PONCE CHRISTIAN RENE | \$75.73 | 23/01/2025 |
| A0183308 | 101670693 | CABRERA TERREROS DANIEL HERNAN | \$31.57 | 23/01/2025 |
| A0182628 | 101016160 | NARVAEZ AVILES LUIS LINO | \$66.66 | 23/01/2025 |
| A0176837 | 103556940 | CHITACAPA CHITACAPA JUAN PABLO | \$20.71 | 23/01/2025 |
| A0177293 | 101091940 | ZHICAY CUJI NATIVIDAD | \$37.66 | 23/01/2025 |
| A0175492 | 704069343 | FERNANDEZ CHACON LADY ELISA | \$56.25 | 23/01/2025 |
| A0175793 | 100381201 | ALVARADO SALAZAR EUFEMIA OLIVA | \$37.97 | 23/01/2025 |
| A0178664 | 101276723 | GARCIA UZHO MARCOS OSWALDO | \$30.57 | 23/01/2025 |
| A0185043 | 105058200 | CONTRERAS POMACURI FELIX FABRICIO | \$16.97 | 23/01/2025 |
| A0194414 | 105974430 | PANGOL DOMINGUEZ JESSICA VANESSA | \$154.18 | 23/01/2025 |
| A0194799 | 104421482 | LOJA CURILLO EDGAR RAMIRO | \$895.65 | 23/01/2025 |
| A0193069 | 102493020 | QUEZADA QUEZADA PABLO HENRY | \$37.92 | 23/01/2025 |
| A0194352 | 1.9512E+11 | PROYECTA EC | \$102.88 | 23/01/2025 |
| A0191520 | 1.79304E+12 | GUZMAN ALVAREZ MONITOREO & SEGURIDAD GAMONSEG CIA. | \$137.41 | 23/01/2025 |
| A0191560 | 1708844772 | VINTIMILLA ORELLANA MERCEDES INES | \$239.43 | 23/01/2025 |

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| A0189985 | 105153266 | BERREZUETA BERREZUETA DIANA NARCISA | \$75.53 | 23/01/2025 |
| A0189986 | 105153266 | BERREZUETA BERREZUETA DIANA NARCISA | \$102.08 | 23/01/2025 |
| A0192763 | 1.90117E+11 | CONSEJO GUBERNATIVO DE LOS BIENES ARQUIDIOCESANOS | \$756.58 | 23/01/2025 |
| A0193833 | 302398607 | JARAMILLO CASTILLO PAUL AURELIO | \$99.84 | 23/01/2025 |
| A0194138 | 102133741 | ENDERICA YUNGA MARIA ROSARIO | \$303.04 | 23/01/2025 |
| A0194261 | 301117826 | YUMBLA BURI JOSE FRANCISCO | \$143.45 | 23/01/2025 |
| A0193828 | 103570396 | QUIZHPI PINA RAUL HUMBERTO | \$159.59 | 23/01/2025 |
| A0192764 | 1.90117E+11 | CONSEJO GUBERNATIVO DE LOS BIENES ARQUIDIOCESANOS | \$81.60 | 23/01/2025 |
| A0194290 | 300065620 | CHUQUI OCHOA HERIBERTO GONZALO | \$69.08 | 23/01/2025 |
| A0068819 | 102112471 | GUAMAN SIBRI LUZ HERMELINDA | \$91.62 | 23/01/2025 |
| A0073119 | 100638634 | BARZALLO AVILA NELY LASTENIA | \$27.28 | 23/01/2025 |
| A0075406 | 102005576 | VINTIMILLA VINTIMILLA CLARA GUILLERMINA | \$163.79 | 23/01/2025 |
| A0123485 | 1900697721 | MALLA CAMACHO FABIAN ALEXANDER | \$26.93 | 23/01/2025 |
| A0070299 | 104273149 | BRAVO ZUNIGA MARIA ESTEFANIA | \$113.03 | 23/01/2025 |
| A0069710 | 1703233146 | YAMBERLA VINUEZA MARIA ROSARIO | \$63.35 | 23/01/2025 |
| A0070065 | 100158948 | QUITO SIAVICHAY JOSE BENIGNO | \$161.85 | 23/01/2025 |
| A0069230 | 100354315 | UZHCA AVILA MARIA LASTENIA | \$140.96 | 23/01/2025 |
| A0071776 | 102144060 | MOROCHO QUIZHPI NARCISA DE JESUS | \$90.76 | 23/01/2025 |
| A0070674 | 104369426 | USHCA GUAYACUNDO MARIA ANGELICA | \$122.73 | 23/01/2025 |
| A0076137 | 1712277514 | NARANJO TORRES GLENDA DEL ROCIO | \$24.88 | 23/01/2025 |
| A0083556 | 102567583 | SARI TACURI JORGE RAMIRO | \$122.52 | 23/01/2025 |
| A0076141 | 101612950 | NARANJO TORRES GUIDO EDUARDO | \$171.83 | 23/01/2025 |
| A0083150 | 103530705 | CARDENAS TARQUI ROSA IMELDA | \$32.81 | 23/01/2025 |
| A0084366 | 102414323 | GOMEZ SANGURIMA HERLINDA DE JESUS | \$26.45 | 23/01/2025 |
| A0085283 | 703468447 | BARREZUETA UNAMUNO MARCOS JULIO | \$50.29 | 23/01/2025 |
| A0076581 | 102424884 | GUAMAN YUNGA MARIA LUZ | \$154.71 | 23/01/2025 |
| A0076590 | 101470672 | NASQUI GUARTATANGA MARIA TRANSITO | \$97.85 | 23/01/2025 |
| A0076359 | 103663316 | GUTIERREZ GUTIERREZ XIOMARA MARISOL | \$60.35 | 23/01/2025 |
| A0076150 | 101611945 | NARANJO TORRES CESAR EDMUNDO | \$24.88 | 23/01/2025 |
| A0076157 | 102912409 | ORELLANA QUIZHPI CARLOS JULIO | \$95.59 | 23/01/2025 |
| A0077548 | 101554178 | LEON ENRIQUEZ MARIA LUZ | \$64.32 | 23/01/2025 |
| A0077577 | 102264983 | MOSCOSO PESANTEZ JORGE ERNESTO | \$172.27 | 23/01/2025 |
| A0068803 | 301732178 | MORA MENDOZA FLAVIO EDULFO | \$113.64 | 23/01/2025 |
| A0056586 | 700590656 | CALDERON GUZMAN FANNY BEATRIZ | \$204.11 | 23/01/2025 |
| A0055956 | 103179032 | RAMON MOROCHO NELLY CATALINA | \$12.41 | 23/01/2025 |
| A0060426 | 101844652 | PILLCO VICTOR ROLANDO | \$420.72 | 23/01/2025 |
| A0060483 | 101649283 | CORAISACA MONJE BLANCA LETICIA | \$55.49 | 23/01/2025 |
| A0057193 | 1803307659 | HUAITA COBA MYRIAM CRISTINA | \$7.88 | 23/01/2025 |
| A0052955 | 105622104 | ROJAS CORDOVA MARIA BELEN | \$389.94 | 23/01/2025 |
| A0053368 | 300905346 | MIRANDA FAJARDO GIL RAMIRO | \$169.60 | 23/01/2025 |
| A0052754 | 1709987331 | MENDIETA MENDIETA FRANCISCO FROILAN | \$33.93 | 23/01/2025 |
| A0054757 | 100573443 | PESANTEZ CARPIO MIGUEL ANGEL | \$32.02 | 23/01/2025 |
| A0056728 | 100471101 | ANGUISACA VINTIMILLA POMPILIO HECTOR | \$60.60 | 23/01/2025 |
| A0064359 | 300711611 | SOJOS ORTIZ MARTHA BERENIZ | \$142.67 | 23/01/2025 |
| A0064152 | 104114988 | GUERRERO BARRETO JOSE TELMO | \$82.52 | 23/01/2025 |

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| A0067216 | 301872768 | ORTIZ GONZALEZ DIGNA ALICIA | \$123.21 | 23/01/2025 |
| A0063989 | 104103577 | ESPEJO UZHCA JUAN CARLOS | \$151.74 | 23/01/2025 |
| A0061737 | 103645743 | MARCA NIEVES MANUEL ALEJANDRO | \$72.97 | 23/01/2025 |
| A0061895 | 9999999999 | SACAQUIRIN MANUEL | \$76.52 | 23/01/2025 |
| A0063587 | 102710639 | MATUTE BAUTISTA FABIAN FERNANDO | \$20.71 | 23/01/2025 |
| A0063645 | 100645241 | BARAHONA CONTRERAS LUIS MACARIO | \$231.80 | 23/01/2025 |
| A0062997 | 102993789 | ORTEGA YARI MARIA ALEGRIA | \$63.49 | 23/01/2025 |
| A0074328 | 102718202 | BUSTAMANTE SALAMEA JOHN LEONARDO | \$52.74 | 23/01/2025 |
| A0113763 | 301900197 | CAMAS QUITO MANUEL JESUS | \$20.71 | 23/01/2025 |
| A0094298 | 104181425 | ZUMBA PEREZ CRUZ DOLORES | \$21.49 | 23/01/2025 |
| A0085660 | 101860187 | NEIRA RODAS LUZ MARIA | \$21.95 | 23/01/2025 |
| A0095019 | 102279973 | CAMPOVERDE OCHOA PABLO FERNANDO | \$306.49 | 23/01/2025 |
| A0114441 | 101266815 | CONTRERAS CONTRERAS JOSE CARLOS | \$61.93 | 23/01/2025 |
| A0112472 | 300372208 | NARANJO CUESTA MIGUEL ARSECIO | \$13.74 | 23/01/2025 |
| A0110318 | 103542023 | AVILA MENDOZA WILSON FABIAN | \$87.04 | 23/01/2025 |
| A0111750 | 100230028 | BARBECHO ENDERICA RICARDO MANUEL | \$69.26 | 23/01/2025 |
| A0109635 | 102342383 | ASTUDILLO RIERA FABIAN MANUEL | \$79.00 | 23/01/2025 |
| A0112951 | 100754373 | REYES REYES MANUEL | \$19.64 | 23/01/2025 |
| A0112967 | 104067541 | RAMIREZ SOLORZANO KARINA IMELDA | \$181.32 | 23/01/2025 |
| A0115558 | 101554178 | LEON ENRIQUEZ MARIA LUZ | \$358.24 | 23/01/2025 |
| A0112526 | 102690039 | PALACIOS CARPIO CHRISTIAN FERNANDO | \$63.64 | 23/01/2025 |
| A0112648 | 102586484 | CHICAIZA CRESPO NELLY CECILIA | \$322.41 | 23/01/2025 |
| A0094062 | 101226942 | QUINDE VIVAR JUAN JOSE | \$193.67 | 23/01/2025 |
| A0120804 | 101723310 | GUERRERO ALBARRACIN ROSA CLARA | \$48.11 | 23/01/2025 |
| A0120803 | 101723310 | GUERRERO ALBARRACIN ROSA CLARA | \$37.31 | 23/01/2025 |
| A0120749 | 100656230 | ORELLANA BERMEO RAFAEL ANTONIO | \$100.51 | 23/01/2025 |
| A0120494 | 101561660 | ESPINOZA RODRIGUEZ BLANCA | \$60.32 | 23/01/2025 |
| A0120512 | 101573566 | PILLAJO LOJANO MARIA ESTHELA | \$75.53 | 23/01/2025 |
| A0123349 | 100236603 | CURILLO NASQUI MARIA JUANA | \$36.34 | 23/01/2025 |
| A0096665 | 300394061 | GUALLPA ESPINOZA FELIX MARIA | \$21.37 | 23/01/2025 |
| A0122204 | 101130292 | PINEDA ARIAS CELIA DE JESUS | \$57.44 | 23/01/2025 |
| A0118545 | 102324001 | CONDO LUNA CARMEN CELINDA | \$10.36 | 23/01/2025 |
| A0118150 | 102395019 | CARRILLO GARAY RILDA ESMERALDA | \$195.68 | 23/01/2025 |
| A0119183 | 102918026 | FEIJOO SANCHEZ EDISON FERNANDO | \$89.12 | 23/01/2025 |
| A0116888 | 100310689 | SIAVICHAY ULLOA CESAR AUGUSTO | \$28.39 | 23/01/2025 |
| A0119203 | 105076392 | JARA MEDINA ROSA INES | \$103.68 | 23/01/2025 |
| A0119698 | 101090736 | BAUTISTA VALLEJO CARLOS SAMUEL | \$44.42 | 23/01/2025 |
| A0096469 | 100784032 | CARPIO TINOCO ROSA DELICIA | \$27.83 | 23/01/2025 |
| A0096263 | 103132197 | JARA PINEDA ANA LUCIA | \$132.81 | 23/01/2025 |
| A0119578 | 105654552 | FAJARDO GARCIA MARIA FERNANDA | \$94.68 | 23/01/2025 |
| A0094319 | 103042701 | PATINO MARCATOMA ROSA MATILDE | \$26.29 | 23/01/2025 |
| A0088418 | 941540718 | LIMAICO JACOME HENRY PATRICIO | \$75.59 | 23/01/2025 |
| A0088479 | 104311881 | MOCHAS CORAISACA ANDRES PATRICIO | \$42.52 | 23/01/2025 |
| A0089355 | 100324250 | SINCHI QUIZHPI ULISES GONZALO | \$59.15 | 23/01/2025 |
| A0100333 | 100201789 | GUERRERO MOGROVEJO ROSA MARIA | \$46.98 | 23/01/2025 |
| A0090036 | 100117332 | QUITO CHACON ROSA ELVIRA | \$41.70 | 23/01/2025 |

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| A0089241 | 300409182 | CALLE PORTILLA LUIS GONZALO | \$59.89 | 23/01/2025 |
| A0086159 | 100699909 | NAULA LUPERCIO MARIA ROSARIO | \$110.34 | 23/01/2025 |
| A0086816 | 101836989 | CARABAJO CABRERA LUIS ENRIQUE | \$78.72 | 23/01/2025 |
| A0087860 | 101295095 | AYALA BACUILIMA JORGE LUIS | \$100.81 | 23/01/2025 |
| A0087907 | 104974779 | ESPINOZA ORMAZA JOHANNA MARICELA | \$49.04 | 23/01/2025 |
| A0087140 | 101581726 | LANDI LONDA HOMERO ROMAN | \$139.57 | 23/01/2025 |
| A0107107 | 101197812 | CALLE ORTIZ LUIS VICENTE | \$93.45 | 23/01/2025 |
| A0107030 | 100841741 | PRADO GALARZA MANUEL ENRIQUE | \$21.95 | 23/01/2025 |
| A0107106 | 102324498 | BACUILIMA VELECELA MARIA ISABEL | \$40.99 | 23/01/2025 |
| A0108293 | 100953769 | SARMIENTO ARICHABALA PIEDAD INMACULADA | \$164.87 | 23/01/2025 |
| A0108693 | 101512424 | ZUMBA ALVAREZ BERNARDO TOBIAS | \$95.54 | 23/01/2025 |
| A0108298 | 100953769 | SARMIENTO ARICHABALA PIEDAD INMACULADA | \$72.43 | 23/01/2025 |
| A0108639 | 103662664 | ZHUNIO FERNANDEZ ANGEL FLORENCIO | \$67.90 | 23/01/2025 |
| A0101077 | 100877398 | MONROY OCHOA EMMA AURORA | \$67.26 | 23/01/2025 |
| A0101651 | 300813110 | ROMERO FLORES RUTH EULALIA | \$135.90 | 23/01/2025 |
| A0091273 | 104084280 | ZARATE HERNANDEZ JUAN CARLOS | \$30.57 | 23/01/2025 |
| A0092154 | 102155637 | NARVAEZ GUANUCHI DIANA CATALINA | \$71.55 | 23/01/2025 |
| A0104744 | 105467682 | BERMEO ESCANDON ALEX AUGUSTO | \$176.52 | 23/01/2025 |
| A0105365 | 102668373 | CORONEL VERDUGO DIEGO PATRICIO | \$125.04 | 23/01/2025 |
| A0092632 | 100959683 | LOPEZ GUILLEN MARCO ABDON | \$100.35 | 23/01/2025 |
| A0093350 | 100758317 | COLLAGUAZO MIZHQIRI MARIA ROSANA | \$251.46 | 23/01/2025 |
| A0102206 | 1.01903E+11 | QUEZADA MORALES LAURA MAGDALENA | \$47.10 | 23/01/2025 |
| A0102207 | 1.01903E+11 | QUEZADA MORALES LAURA MAGDALENA | \$55.81 | 23/01/2025 |
| A0088695 | 100335710 | GUACHICHULLCA VINANSACA MARIA AUXILIADORA | \$33.70 | 23/01/2025 |
| A0089033 | 300882040 | BRAVO CORONEL DIEGO ADRIAN | \$130.11 | 23/01/2025 |
| A0104691 | 100464361 | MORALES URBINA GLORIA AMERICA | \$80.03 | 23/01/2025 |
| A0088122 | 101134682 | ESPINOZA CARABAJO ZOILA ROSA | \$111.62 | 23/01/2025 |
| A0089502 | 100840081 | MUNOZ TACURI ELOISA DE JESUS | \$17.32 | 23/01/2025 |
| A0086948 | 101917276 | VASQUEZ JIMBO NATIVIDAD GUSMANA | \$30.12 | 23/01/2025 |
| A0086540 | 100888817 | PERALTA JARA SIXTO RICARDO | \$54.91 | 23/01/2025 |
| A0086433 | 101368959 | MENDEZ MONTERO DAVID ALFONSO | \$15.73 | 23/01/2025 |
| A0086429 | 100931062 | ALVARRACIN BOJORQUE JUANA NATIVIDAD | \$205.49 | 23/01/2025 |
| A0072845 | 102957156 | LLANOS PACHECO BOLIVAR ORLANDO | \$80.25 | 23/01/2025 |
| A0086279 | 102622024 | FIGUEROA GUEVARA MARIA CELINDA | \$102.75 | 23/01/2025 |
| A0088281 | 100684620 | JURADO LEON MARIA BERTHA | \$1,088.59 | 23/01/2025 |
| A0092764 | 102391166 | ARIAS SARMIENTO SONIA MARILU | \$20.71 | 23/01/2025 |
| A0100297 | 101928646 | PULLA JIMENEZ MARIA DOLORES | \$88.47 | 23/01/2025 |
| A0102427 | 302509799 | IDROVO CALDERON JOHANNA ALEXANDRA | \$26.32 | 23/01/2025 |
| A0103817 | 103777538 | MUNOZ CAJILIMA JUAN PABLO | \$132.56 | 23/01/2025 |
| A0092441 | 100970219 | RAMIREZ OLARTE DAVID SALVADOR | \$20.71 | 23/01/2025 |
| A0102117 | 103825014 | DAQUILEMA IZQUIERDO CHRISTIAN EDUARDO | \$46.24 | 23/01/2025 |
| A0103919 | 101056521 | BUSTOS VIVAR ROSA ANGELICA | \$218.61 | 23/01/2025 |
| A0092910 | 102724077 | GOMEZCOELLO JARA CELIA TERESA | \$245.88 | 23/01/2025 |
| A0104401 | 105612501 | TORRES GOMEZ PAMELA ALICIA | \$42.38 | 23/01/2025 |
| A0103961 | 102645892 | ORAMAS TORRES JAVIER FERNANDO | \$25.75 | 23/01/2025 |
| A0101823 | 100276765 | CALLE CALLE ZOILA AMELIA | \$60.31 | 23/01/2025 |

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| A0104314 | 101455145 | HEREDIA RODAS ELIZABETH MARIA | \$37.12 | 23/01/2025 |
| A0104399 | 102526829 | FAJARDO PALACIOS SONIA ELENA | \$53.12 | 23/01/2025 |
| A0103740 | 100725365 | CASTRO SUAREZ ROSA ELENA | \$60.15 | 23/01/2025 |
| A0091196 | 102817806 | MORENO VELEZ CHRISTIAN FABIAN | \$59.44 | 23/01/2025 |
| A0100443 | 101029098 | ANDRADE GUTIERREZ VICTOR WELLINTON | \$9.68 | 23/01/2025 |
| A0090824 | 100652593 | REMACHE LOJA LUIS ABELARDO | \$28.37 | 23/01/2025 |
| A0091815 | 1706591177 | VELA BENALCAZAR RAUL IVAN | \$45.04 | 23/01/2025 |
| A0091788 | 103657276 | CHUISACA QUIZHPI SERGIO VINICIO | \$144.21 | 23/01/2025 |
| A0101746 | 102487386 | CHICAIZA ESPINOZA ROMULO MEDARDO | \$41.03 | 23/01/2025 |
| A0100807 | 102159753 | BERNAL YUPA NARCISA DE JESUS | \$61.21 | 23/01/2025 |
| A0091540 | 100687482 | CAMPOS HERRERA HILDA LEONOR | \$823.51 | 23/01/2025 |
| A0101170 | 100865096 | CARRION ORAMAS EDGAR ALBERTO | \$37.00 | 23/01/2025 |
| A0088660 | 702673682 | NARVAEZ SARAGURO MAXIMO VICTORIANO | \$20.71 | 23/01/2025 |
| A0075253 | 102676467 | MORA BRAVO FABIAN SANTIAGO | \$27.38 | 23/01/2025 |
| A0075294 | 301434858 | MONCAYO CORONEL GERMAN PATRICIO | \$101.43 | 23/01/2025 |
| A0075141 | 101067718 | FAJARDO CARDENAS MARIA ALEJANDRINA | \$60.12 | 23/01/2025 |
| A0085879 | 103496931 | BANEGAS AUQUILLA FANY GUADALUPE | \$31.54 | 23/01/2025 |
| A0075297 | 104147038 | PACHECO CORONEL JUAN ANDRES | \$35.78 | 23/01/2025 |
| A0075036 | 300241114 | HEREDIA PALACIOS CESAREO RAFAEL | \$60.97 | 23/01/2025 |
| A0075340 | 301024337 | AMOROSO PINOS RUTH FILOMENA | \$5.74 | 23/01/2025 |
| A0075644 | 1702354745 | RIVADENEIRA LUIS ALEJANDRO | \$41.92 | 23/01/2025 |
| A0075810 | 100683267 | LEON ASTUDILLO JORGE ENRIQUE | \$27.94 | 23/01/2025 |
| A0075922 | 100273432 | LAZO PACURUCU ANGEL SEVERO | \$120.49 | 23/01/2025 |
| A0075590 | 101330108 | LAZO TARQUI LUIS ALFREDO | \$35.88 | 23/01/2025 |
| A0075415 | 100089119 | ALVARADO CALLE RIGOBERTO ANTONIO | \$68.89 | 23/01/2025 |
| A0074909 | 1400133276 | GUZMAN AVILA JOSE ALCIVIADES | \$26.14 | 23/01/2025 |
| A0075454 | 100127463 | LATA ABRIL HUMBERTO MARIA | \$19.04 | 23/01/2025 |
| A0073645 | 101593978 | BARRERA SUAREZ MARIA LUZ | \$77.93 | 23/01/2025 |
| A0073644 | 103480745 | JADAN ATANCURI JULIO CESAR | \$54.04 | 23/01/2025 |
| A0074084 | 300612793 | VICUNA URGILES CARLOS SALVADOR | \$319.12 | 23/01/2025 |
| A0073521 | 100256684 | PERALTA VASQUEZ CARLOS ALBERTO | \$83.14 | 23/01/2025 |
| A0073253 | 102778719 | NARVAEZ TENESACA ISAAC ZHOVANI | \$17.84 | 23/01/2025 |
| A0074525 | 101977627 | MALLA PLASENCIA TERESITA DE JESUS | \$5.74 | 23/01/2025 |
| A0074339 | 101808160 | MONSALVE DURAN LUIS ALBERTO | \$75.52 | 23/01/2025 |
| A0074937 | 102175528 | DAVILA MUNOZ PABLO ANTONIO | \$132.82 | 23/01/2025 |
| A0083532 | 102381126 | CARDENAS TAPIA AMADO HUMBERTO | \$30.53 | 23/01/2025 |
| A0076391 | 102991072 | GUTIERREZ FIGUEROA INES AGUEDITA | \$154.00 | 23/01/2025 |
| A0082942 | 100735778 | TENEMPAGUAY BERMEO MARIA CONCEPCION | \$25.69 | 23/01/2025 |
| A0085585 | 100596030 | GORDILLO GORDILLO MERCEDES FLORINDA | \$48.88 | 23/01/2025 |
| A0082896 | 1704439494 | MURILLO QUIZPI JOSE IGNACIO | \$76.08 | 23/01/2025 |
| A0076635 | 100889070 | BERMEO QUILLE MARIA TERESA | \$52.16 | 23/01/2025 |
| A0076621 | 102116464 | PUGO LUIS SANTIAGO | \$184.47 | 23/01/2025 |
| A0076458 | 905436671 | TORRES GONZALEZ ALBAN ENRIQUE | \$419.20 | 23/01/2025 |
| A0076747 | 101592582 | CHALCO ESPADERO ANGEL ARTURO | \$27.96 | 23/01/2025 |
| A0082858 | 100945591 | MEJIA CULCAY ANA LEOVINA | \$124.75 | 23/01/2025 |
| A0096459 | 101740371 | MONTERO QUIZHPI ESTRELLITA CARMITA | \$164.91 | 23/01/2025 |

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| A0120659 | 103080958 | MORA SORIA MARIANA DE JESUS | \$165.26 | 23/01/2025 |
| A0119876 | 105876593 | QUINTUNA CHACA NANCY SUSANA | \$58.39 | 23/01/2025 |
| A0120076 | 100979327 | ZALAMEA SALDANA NICOLAS RENE | \$46.58 | 23/01/2025 |
| A0121653 | 101135291 | PESANTEZ VINTIMILLA JUAN CARLOS | \$41.71 | 23/01/2025 |
| A0097475 | 100021369 | MARTINEZ NARVAEZ VICENTE HERNAN | \$48.07 | 23/01/2025 |
| A0121744 | 301906210 | CHIMBORAZO GUAMAN ROSA ESTHELA | \$120.16 | 23/01/2025 |
| A0119325 | 1706711346 | GUARTATANGA COYAGO RUBEN ALADINO | \$93.69 | 23/01/2025 |
| A0097393 | 104122312 | QUITO MARIN MAURICIO DE JESUS | \$22.52 | 23/01/2025 |
| A0121451 | 104153242 | MOLINA ORELLANA JUAN CARLOS | \$91.95 | 23/01/2025 |
| A0095390 | 100478924 | RODAS PERALTA EDNA IRENE | \$85.65 | 23/01/2025 |
| A0118299 | 102124807 | ORDONEZ LEON MARIA MERCEDES | \$22.72 | 23/01/2025 |
| A0117857 | 102536463 | ONA LOAIZA CARLOS ALBERTO | \$104.74 | 23/01/2025 |
| A0118965 | 1.8016E+12 | GARCIA JARAMILLO WILSON NOLBERTO | \$42.08 | 23/01/2025 |
| A0119034 | 103335352 | SERRANO CALLE MARCELA DE LOURDES | \$65.77 | 23/01/2025 |
| A0095988 | 104215041 | BUENO BUENO LUZ MARLENE | \$143.26 | 23/01/2025 |
| A0121811 | 300970092 | SINCHE GUAMAN NELSON HERNAN | \$45.19 | 23/01/2025 |
| A0125013 | 103951604 | ALVAREZ ALVARADO ZOILA FLORINDA | \$62.52 | 23/01/2025 |
| A0124990 | 302013610 | SANMARTIN GARATE ANDREA MICHAELLA | \$5.74 | 23/01/2025 |
| A0098278 | 104343736 | CAMPOS ZARATE MARIA MARGARITA | \$46.18 | 23/01/2025 |
| A0098377 | 104408976 | ATARIGUANA CHUNZHO CESAR GEOVANNY | \$61.68 | 23/01/2025 |
| A0125267 | 101949451 | LOJA LOJA CARMEN BEATRIZ | \$103.69 | 23/01/2025 |
| A0125709 | 705106714 | PARRA GALAN BYRON FABIAN | \$27.52 | 23/01/2025 |
| A0098598 | 101720530 | VASQUEZ GOMEZ LUISA MARIA | \$15.73 | 23/01/2025 |
| A0098257 | 300714789 | ANDRADE ORELLANA JORGE ANIBAL | \$158.69 | 23/01/2025 |
| A0125171 | 301469011 | VINTIMILLA VINTIMILLA WILTON CORNELIO | \$40.36 | 23/01/2025 |
| A0122541 | 488029656 | MARSICK NICHOLAS MARSH | \$33.72 | 23/01/2025 |
| A0122419 | 901701672 | PESANTES CHIRIBOGA JULIO ARIOLFO | \$33.27 | 23/01/2025 |
| A0122997 | 104858980 | AGUIRRE JARA BRUNO ISRAEL | \$200.28 | 23/01/2025 |
| A0097757 | 104238076 | JADAN ATANCURI NARCISA DE JESUS | \$85.18 | 23/01/2025 |
| A0098095 | 102378296 | BARZALLO IDROVO MARIA HERLINDA | \$28.49 | 23/01/2025 |
| A0098226 | 100212521 | QUITENO MANUEL DE JESUS | \$50.48 | 23/01/2025 |
| A0098229 | 102726981 | GUAMAN ZARATE PEDRO FRANCISCO | \$102.60 | 23/01/2025 |
| A0123232 | 300568052 | CABRERA VAZCONEZ LUIS GILBERTO | \$49.21 | 23/01/2025 |
| A0117105 | 100076215 | LEON LOPEZ BENIGNO JESUS | \$31.46 | 23/01/2025 |
| A0108704 | 302240221 | FAJARDO FAJARDO MARIA ISABEL | \$137.71 | 23/01/2025 |
| A0110715 | 101337517 | TAPIA TAPIA LUZ MARIA | \$21.82 | 23/01/2025 |
| A0107987 | 103419388 | TORRES GOMEZ ANGELICA SOLEDAD | \$37.35 | 23/01/2025 |
| A0107842 | 101548915 | SANMARTIN BRAVO LAURA ROSA | \$19.86 | 23/01/2025 |
| A0107986 | 102715968 | RODAS PERALTA HILDA ROSANA | \$82.04 | 23/01/2025 |
| A0110259 | 300488988 | ANGAMARCA LUIS FELIPE | \$26.14 | 23/01/2025 |
| A0110664 | 102473600 | PINDUISACA PUMA GLORIA HERLINDA | \$26.11 | 23/01/2025 |
| A0093675 | 102849692 | ORDONEZ MOLINA FANNI HORTENCIA | \$20.61 | 23/01/2025 |
| A0109455 | 103146965 | SISALIMA BENAVIDES KARLA PAOLA | \$81.60 | 23/01/2025 |
| A0105924 | 102504545 | PACHECO ASTUDILLO EDWIN LENIN | \$38.56 | 23/01/2025 |
| A0106081 | 201402021 | SANCHEZ CHELA BLANCA DORINDA | \$22.72 | 23/01/2025 |
| A0106085 | 1102851340 | CRIOLLO AGILA SORAYA EMPERATRIZ | \$27.04 | 23/01/2025 |

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| A0106689 | 704295435 | MATAMOROS CHUNGA HOLGER EDUARDO | \$74.31 | 23/01/2025 |
| A0107316 | 100423250 | CALLE AGUILAR HORTENCIA EMPERATRIS DE | \$224.58 | 23/01/2025 |
| A0106694 | 102189024 | BRAVO CALLE RUTH CECILIA | \$90.82 | 23/01/2025 |
| A0107488 | 703267146 | ERAS CUENCA MARIA ISABEL | \$237.95 | 23/01/2025 |
| A0106931 | 103463071 | DOMINGUEZ GUANOQUIZA JOSE VIRGILIO | \$8.77 | 23/01/2025 |
| A0093501 | 102814431 | TORRES ABAD PRISCILA DEL CARMEN | \$91.37 | 23/01/2025 |
| A0108326 | 102117918 | MALDONADO MOSCOSO HUMBERTO ESTEBAN | \$83.34 | 23/01/2025 |
| A0113570 | 101508935 | RUILOVA TORAL SANDRA EUGENIA | \$26.14 | 23/01/2025 |
| A0114463 | 105637029 | PINTADO SANGURIMA FRANKLIN ANIBAL | \$154.40 | 23/01/2025 |
| A0094140 | 102271475 | SINCHI GUIRACOCOA MARTHA RAQUEL | \$56.09 | 23/01/2025 |
| A0094189 | 104700562 | GUAYLLAS SINCHI ANITA ISABEL | \$26.32 | 23/01/2025 |
| A0116396 | 104108154 | TENEZACA TENEZACA JOSE MARIA | \$12.75 | 23/01/2025 |
| A0116946 | 101186906 | QUIZHPI PUGO ROSA LEONOR | \$30.57 | 23/01/2025 |
| A0116259 | 104138995 | CANTOS RODAS NICOLAS MATEO | \$71.91 | 23/01/2025 |
| A0115587 | 102583754 | NEIRA ATANCURI JULIO ENRIQUE | \$30.57 | 23/01/2025 |
| A0094116 | 104406251 | PATINO PATINO ELISA DE JESUS | \$20.61 | 23/01/2025 |
| A0094411 | 105615348 | QUINDI SINCHI LAURA VERONICA | \$26.38 | 23/01/2025 |
| A0111159 | 100976851 | ASTUDILLO QUINTANILLA CECILIA GLADIS | \$45.14 | 23/01/2025 |
| A0111331 | 102468832 | ULLOA MORA NELLY CRISTINA | \$161.05 | 23/01/2025 |
| A0111508 | 104025572 | FAJARDO QUEZADA EDYSON GABRIEL | \$38.71 | 23/01/2025 |
| A0093744 | 103634010 | NARANJO GARCIA YOLANDA MARLENE | \$34.24 | 23/01/2025 |
| A0110922 | 103757183 | SANCHEZ CORDERO PEDRO FRANCISCO | \$51.34 | 23/01/2025 |
| A0111090 | 301031274 | TENEZACA QUIZHPI FRANCISCO | \$61.15 | 23/01/2025 |
| A0113324 | 100865393 | ORTEGA DELGADO MILTON ROMAN | \$27.04 | 23/01/2025 |
| A0112082 | 151278413 | ROMERO NANCY LEE | \$98.44 | 23/01/2025 |
| A0029173 | 301546743 | ANGAMARCA OJEDA NANCY PATRICIA | \$209.35 | 23/01/2025 |
| A0029096 | 1.768E+12 | BRIGADA DE ARTILLERIA NO.27 PORTETE | \$88.56 | 23/01/2025 |
| A0032257 | 102223336 | VILLALTA VAZQUEZ PABLO FERNANDO | \$95.29 | 23/01/2025 |
| A0044325 | 102810991 | FERNANDEZ SOLORZANO VICTOR HUGO | \$27.38 | 23/01/2025 |
| A0027816 | 100244433 | AUCAPINA CONDO MARIA ROSARIO | \$511.69 | 23/01/2025 |
| A0028326 | 102377348 | FAJARDO TORRES MARIA EUGENIA | \$635.92 | 23/01/2025 |
| A0034395 | 102720620 | AGUILAR BARZALLO JENNY NATALIA | \$85.73 | 23/01/2025 |
| A0035030 | 103257556 | SIBRI GUAMAN MANUEL JESUS | \$194.16 | 23/01/2025 |
| A0034898 | 101781334 | COBOS MORALES RUTH CECILIA | \$139.34 | 23/01/2025 |
| A0035155 | 300103934 | ROMERO PADILLA CARMEN ELVIRA | \$112.89 | 23/01/2025 |
| A0035395 | 102292794 | ORDONEZ ALVARADO OSMARA JAKELINE | \$163.15 | 23/01/2025 |
| A0034454 | 105905319 | SANISACA TENEN MARIA GABRIELA | \$94.21 | 23/01/2025 |
| A0027469 | 100550318 | FIGUEROA QUEVEDO MIGUEL ANGEL | \$30.12 | 23/01/2025 |
| A0034739 | 1.9017E+11 | SOLUCIONES HABITACIONALES SOLHABIT CIA.LTDA. | \$247.14 | 23/01/2025 |
| A0193225 | 100812999 | FLORES FLORES JAIME HERNANDO | \$188.85 | 23/01/2025 |
| A0005908 | 1707194096 | MAINATO FALCON CARLOS RUDECINDO | \$33.27 | 23/01/2025 |
| A0008783 | 105567259 | QUITO MOROCHO TANIA MAGALY | \$43.05 | 23/01/2025 |
| A0035475 | 105045330 | CARDENAS QUITO NUBE JESSENIA | \$186.25 | 23/01/2025 |
| A0003961 | 102337854 | PELAEZ PELAEZ LAURA BRIGIDA | \$46.89 | 23/01/2025 |
| A0039789 | 101244465 | ORTIZ SOLIS CARLOS ENRIQUE | \$26.69 | 23/01/2025 |
| A0035642 | 700857360 | VELASQUEZ CHALEN SAIDA MARIA TERESA | \$92.85 | 23/01/2025 |

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| A0039453 | 101039105 | MONTALEZA PAUTA ALFONSO | \$26.49 | 23/01/2025 |
| A0043780 | 102334810 | CORDOVA RODAS MARITZA | \$103.88 | 23/01/2025 |
| A0044108 | 300439957 | GONZALEZ ARGUDO JOSE EDGAR TEODORO | \$281.49 | 23/01/2025 |
| A0044042 | 101152536 | JERVES JERVES EDMUNDO TEODORO | \$46.47 | 23/01/2025 |
| A0044135 | 9.90192E+11 | INMOBILIARIA DEL AZUAY CIA. LTDA. | \$127.97 | 23/01/2025 |
| A0044298 | 300283041 | MENDEZ MENDEZ ROSENDO FERNANDO | \$136.40 | 23/01/2025 |
| A0044030 | 100860014 | GUZNAY SIAVICHAY MARIANA DE JESUS | \$38.46 | 23/01/2025 |
| A0043913 | 100267988 | CORDOVA MALO ANA AVELINA | \$229.35 | 23/01/2025 |
| A0044019 | 150788271 | WARREN NEUN LIGHT | \$65.89 | 23/01/2025 |
| A0042359 | 101787976 | PINS DEVOTO ARTHUR ALFREDO | \$167.70 | 23/01/2025 |
| A0036108 | 100424183 | PASUISACA CALLE LUIS ANTONIO | \$11.51 | 23/01/2025 |
| A0036082 | 104000237 | CORONEL DIAZ SILVIA SUSANA | \$28.28 | 23/01/2025 |
| A0035787 | 102483237 | VERDUGO VERDUGO ANA LUCIA | \$70.46 | 23/01/2025 |
| A0035694 | 300161528 | UZHCA ALEJANDRO | \$163.06 | 23/01/2025 |
| A0036899 | 1705742920 | ZHUNO MAITA MARIANA DE JESUS | \$62.05 | 23/01/2025 |
| A0038398 | 301146916 | RAMON RUEDA GLADYS MARISOL | \$158.24 | 23/01/2025 |
| A0038873 | 102716446 | TORRES GAVILANES ELVA ROSARIO | \$116.91 | 23/01/2025 |
| A0039000 | 100319805 | BACUILIMA AREVALO ROSA GRICELDA | \$85.51 | 23/01/2025 |
| A0036919 | 103584454 | PIEDRA PIEDRA SEGUNDO IVAN | \$178.85 | 23/01/2025 |
| A0037790 | 100915875 | RODRIGUEZ MOGROVEJO ASUNCION LETICIA | \$75.03 | 23/01/2025 |
| A0064978 | 102789047 | ORTEGA QUINDE ELSA DOLORES | \$176.67 | 23/01/2025 |
| A0061933 | 1400557995 | PINA PINA EDGAR REMIGIO | \$25.69 | 23/01/2025 |
| A0044444 | 100012475 | PEREZ SANCHEZ GUSTAVO IGNACIO | \$77.24 | 23/01/2025 |
| A0065529 | 102019056 | PAREDES ORDONEZ MANUEL IGNACIO | \$27.83 | 23/01/2025 |
| A0065759 | 102666500 | PLAZA GUILLERMO SANDRA FABIOLA | \$21.82 | 23/01/2025 |
| A0065365 | 101068286 | PELCHOR BERMEO JULIO CESAR | \$85.21 | 23/01/2025 |
| A0062860 | 100811744 | CABRERA ULLAURI ROSA ELENA | \$77.17 | 23/01/2025 |
| A0062779 | 1400068761 | DELGADO LOPEZ ZOILA TERESA | \$54.68 | 23/01/2025 |
| A0062998 | 601454382 | YAUROPOMA YAUROPOMA PEDRO | \$182.40 | 23/01/2025 |
| A0063119 | 101739365 | VILLAVICENCIO ARIZAGA JORGE VINICIO | \$48.62 | 23/01/2025 |
| A0062491 | 1900132877 | LEON ANDRADE RENATO ABEL | \$25.60 | 23/01/2025 |
| A0064274 | 101519932 | LOPEZ LOPEZ HILDA MARIA | \$137.30 | 23/01/2025 |
| A0063555 | 101854065 | PERALTA ARIAS LUIS MARCELO | \$8.22 | 23/01/2025 |
| A0064454 | 1400119143 | VAZQUEZ PENARANDA JULIA ORFELINA | \$10.27 | 23/01/2025 |
| A0070063 | 101802908 | VASQUEZ PRIETO DANIEL SALVADOR | \$22.85 | 23/01/2025 |
| A0070640 | 102521010 | AGUIRRE URENA HILARIO ALCIDES | \$31.02 | 23/01/2025 |
| A0069928 | 1.768E+12 | TERCERA DIVISION DE LA FUERZA TERRESTRE TARQUI | \$96.68 | 23/01/2025 |
| A0069899 | 1.768E+12 | TERCERA DIVISION DE LA FUERZA TERRESTRE TARQUI | \$73.84 | 23/01/2025 |
| A0069913 | 1.768E+12 | TERCERA DIVISION DE LA FUERZA TERRESTRE TARQUI | \$113.87 | 23/01/2025 |
| A0071867 | 100864263 | GUACHICHULLCA BUESTAN MARIA CLOTILDE | \$178.04 | 23/01/2025 |
| A0072107 | 100278621 | DELGADO ARIAS POLIVIO CESAR | \$176.43 | 23/01/2025 |
| A0072634 | 103755419 | RODRIGUEZ SHANAY ANGEL ROMAN | \$137.93 | 23/01/2025 |
| A0070642 | 100363621 | MEJIA MELCHOR | \$27.94 | 23/01/2025 |
| A0066954 | 102599115 | CARABAJO CARABAJO HILDA GENOVEVA | \$76.46 | 23/01/2025 |
| A0066659 | 102999489 | CHICAIZA HUIRACOCCHA ANGEL RODRIGO | \$296.60 | 23/01/2025 |
| A0069013 | 101892362 | BARBECHO QUIZHPI CLEMENTINA DE JESUS | \$133.37 | 23/01/2025 |

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| A0067382 | 101211969 | ALBARRACIN CARABAJA ROSARIO CELESTINA | \$40.97 | 23/01/2025 |
| A0069053 | 1.90117E+11 | CONSEJO GUBERNATIVO DE LOS BIENES ARQUIDIOCESANOS | \$722.38 | 23/01/2025 |
| A0067232 | 100041458 | LUCERO MANUEL JESUS | \$100.51 | 23/01/2025 |
| A0061901 | 100217736 | FAREZ MOROCHO MARIA VICTORIA | \$38.39 | 23/01/2025 |
| A0050877 | 1.90118E+11 | CAMARA DE LA CONSTRUCCION DE CUENCA | \$1,291.87 | 23/01/2025 |
| A0051122 | 100003458 | VILLAVICENCIO BENALCAZAR BLANCA ARGENTINA | \$52.50 | 23/01/2025 |
| A0051128 | 1.90423E+11 | INMOBILIARIA CEM-FORUM CIA. LTDA. | \$286.68 | 23/01/2025 |
| A0050990 | 300245156 | JARA VICUNA RENAN BOANERGES | \$27.38 | 23/01/2025 |
| A0044673 | 300841863 | GARATE MONCAYO PAQUITA MAGALI | \$110.65 | 23/01/2025 |
| A0044907 | 900711920 | ESPINOSA VINTIMILLA SANTIAGO | \$466.47 | 23/01/2025 |
| A0044914 | 102987708 | ROLDAN VIVAR SILVIA ELISABETH | \$191.67 | 23/01/2025 |
| A0044474 | 300005204 | MUNOZ ALVAREZ GONZALO MARIA | \$30.98 | 23/01/2025 |
| A0044619 | 100487065 | TINOCO DURAN ZOILA VIRGINIA | \$16.88 | 23/01/2025 |
| A0045074 | 100012053 | ORELLANA LEMUS CORNELIO ALBERTO | \$216.97 | 23/01/2025 |
| A0045824 | 100671734 | HEREDIA JIMENEZ ROSA ANA | \$116.29 | 23/01/2025 |
| A0045769 | 300758307 | MUNOZ CALLE GLADYS YOLANDA | \$246.57 | 23/01/2025 |
| A0045124 | 103767059 | LLERENA GOMEZ FRANCISCO XAVIER | \$54.49 | 23/01/2025 |
| A0046035 | 101007748 | BRAVO CHICAIZA JOSE ANTONIO | \$149.94 | 23/01/2025 |
| A0057136 | 301497665 | ARGUDO ARGUDO ROMULO RUPEERTO | \$97.90 | 23/01/2025 |
| A0051587 | 101089563 | OCHOA RODAS FELIPE ARCENIO | \$169.29 | 23/01/2025 |
| A0057120 | 101496495 | LITARDO BAYAS JENNY NANCY | \$87.94 | 23/01/2025 |
| A0055628 | 101789931 | SERRANO PACHECO ANA KARINA | \$65.79 | 23/01/2025 |
| A0058085 | 101563765 | PESANTEZ ORTIZ MAURO ALCIBIADES | \$31.26 | 23/01/2025 |
| A0061704 | 103698122 | VALLEJO NIEVES MONICA SORAYA | \$106.04 | 23/01/2025 |
| A0060581 | 103580718 | TENEZACA TENEZACA LUIS FERNANDO | \$21.61 | 23/01/2025 |
| A0055312 | 100864867 | QUINTUNA OCHOA GERARDO | \$142.50 | 23/01/2025 |
| A0052077 | 1.76E+12 | MINISTERIO DE GOBIERNO | \$26.45 | 23/01/2025 |
| A0051931 | 103783312 | ROLDAN PESANTEZ VANESSA SORAYA | \$381.84 | 23/01/2025 |
| A0053195 | 102186764 | CORNEJO ROMERO ANA CECILIA | \$134.37 | 23/01/2025 |
| A0053243 | 300105335 | ANDRADE MUNOZ JORGE BOLIVAR | \$43.84 | 23/01/2025 |
| A0051762 | 300090974 | CORONEL SARMIENTO MILTON AQUILES | \$475.64 | 23/01/2025 |
| A0054706 | 101506392 | WEBSTER JARAMILLO SANTIAGO RAFAEL | \$41.95 | 23/01/2025 |
| A0054524 | 300124419 | BARROS TAPIA VICTOR ANTONIO | \$120.42 | 23/01/2025 |
| A0054717 | 101715654 | PICON CEVALLOS ROSARIO YOLANDA | \$226.91 | 23/01/2025 |
| A0054975 | 300050846 | MOLINA ORMAZA JOSE ALEJANDRO | \$104.07 | 23/01/2025 |
| A0054447 | 105627251 | INIGUEZ RUILOVA MARIO ALEJANDRO | \$198.43 | 23/01/2025 |
| A0054226 | 1706313051 | ALBAN ALMEIDA OLIVIA DEL ROCIO | \$17.83 | 23/01/2025 |
| A0054253 | 102941598 | PAUCAR FARFAN WILSON GEOVANY | \$11.51 | 23/01/2025 |
| A0009191 | 101855948 | PIZARRO MERCHAN MONICA YOLANDA | \$30.61 | 23/01/2025 |
| A0004019 | 101719318 | MOGROVEJO BRITO CLAUDIO GERMAN | \$83.58 | 23/01/2025 |
| A0003586 | 101935336 | MUEVECELA ASUNCION | \$381.84 | 23/01/2025 |
| A0191775 | 104367909 | ORTIZ PEREZ CLARA MERCEDES | \$22.48 | 23/01/2025 |
| A0000008 | 100074558 | MERCHAN MERCHAN CESAR BENIGNO | \$71.05 | 23/01/2025 |
| A0000873 | 100446301 | LUZURIAGA LUCERO CESAR LEONARDO | \$25.59 | 23/01/2025 |
| A0001006 | 100545078 | LOPEZ SANCHEZ ROSA CLOTILDE | \$91.24 | 23/01/2025 |
| A0008113 | 101414233 | BACUILIMA CABRERA TERESA DE JESUS | \$201.42 | 23/01/2025 |

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| A0008216 | 913659249 | TORRES TRELLES AIDA NINFA | \$59.15 | 23/01/2025 |
| A0008316 | 104553532 | TACURI MOROCHO PEDRO IVAN | \$89.71 | 23/01/2025 |
| A0009009 | 101106078 | CABRERA GOMEZ LAURO VIRGILIO | \$37.32 | 23/01/2025 |
| A0008697 | 102448685 | CRIOLLO CUMBE FREDI ERNAN | \$4.84 | 23/01/2025 |
| A0007208 | 301392296 | SERPA NARANJO CARLOS ORLANDO | \$28.09 | 23/01/2025 |
| A0008851 | 100827534 | SANCHEZ LIBIA MARIA | \$223.38 | 23/01/2025 |
| A0004855 | 101341980 | BACUILIMA MOROCHO ROSA VICTORIA | \$51.01 | 23/01/2025 |
| A0006665 | 104040969 | SIGUENCIA CRUZ NANCY DEL ROCIO | \$46.09 | 23/01/2025 |
| A0006465 | 102335387 | PERALTA CABRERA ARTURO ENRIQUE | \$9.34 | 23/01/2025 |
| A0007145 | 103678025 | VALLADAREZ ARIAS LUIS EDUARDO | \$16.39 | 23/01/2025 |
| A0193956 | 103425757 | PINEDA PINTADO FABIAN GERARDO | \$38.13 | 23/01/2025 |
| A0023313 | 301299897 | ROCANO TORRES NUBE EULALIA | \$8.47 | 23/01/2025 |
| A0022110 | 101759249 | PENAFIEL BURBANO ARGENTINA YOLANDA | \$57.80 | 23/01/2025 |
| A0024478 | 101508885 | MIRANDA FERNANDEZ ALICIA LEONOR | \$26.88 | 23/01/2025 |
| A0024630 | 101169662 | GENOVEZ RUTH PATRICIA | \$24.31 | 23/01/2025 |
| A0024259 | 101297281 | ORELLANA BARRERA JOSEFINA MARIA | \$59.71 | 23/01/2025 |
| A0020109 | 9.90694E+11 | CONSTRUCTORA INMOBILIARIA ELANSA C.A. | \$255.16 | 23/01/2025 |
| A0019565 | 105015341 | UCHO SUQUILANDA HECTOR ALEJANDRO | \$7.88 | 23/01/2025 |
| A0019127 | 100257864 | RODAS MORALES RENE SANTIAGO | \$51.20 | 23/01/2025 |
| A0019948 | 300564374 | CABRERA AVILA REBECA MAGDALENA | \$93.38 | 23/01/2025 |
| A0019994 | 301593356 | ORTEGA DIAZ CARLOS ISMAEL | \$151.07 | 23/01/2025 |
| A0018654 | 9999999999 | MERCHAN ROSA G | \$21.16 | 23/01/2025 |
| A0018927 | 901475756 | CONTRERAS DELGADO FLORENCIO AURELIO | \$89.90 | 23/01/2025 |
| A0020069 | 100497544 | BERMEO PERALTA LAURO HERNAN | \$76.97 | 23/01/2025 |
| A0021104 | 100128719 | HURTADO ALVAREZ JOSE AGUSTIN | \$56.46 | 23/01/2025 |
| A0021372 | 101903060 | LEMA PAUCAR MIGUEL ANGEL | \$138.83 | 23/01/2025 |
| A0020298 | 300218849 | BERMEO NAVAS PEDRO PABLO | \$117.01 | 23/01/2025 |
| A0020343 | 103459301 | ESPINOZA REYES LUIS ARMANDO | \$33.11 | 23/01/2025 |
| A0030228 | 913871208 | RODRIGUEZ ALVAREZ RUTH DE LOS ANGELES | \$97.00 | 23/01/2025 |
| A0030989 | 103839353 | LEGARDA URGILES NORMELIA DE JESUS | \$11.14 | 23/01/2025 |
| A0024803 | 100953793 | OCHOA ORDONEZ ROQUE SAUL | \$69.57 | 23/01/2025 |
| A0029628 | 301142246 | FERNANDEZ NEIRA NARCISA DE JESUS | \$120.75 | 23/01/2025 |
| A0031097 | 101537223 | COYAGO TORRES CIRILO ANTONIO | \$41.56 | 23/01/2025 |
| A0031784 | 1900277748 | GRANDA SAAVEDRA ROMELIA ISABEL | \$355.78 | 23/01/2025 |
| A0032656 | 100161215 | ALVAREZ HUMBERTO MARIA | \$95.55 | 23/01/2025 |
| A0031764 | 105626915 | PARRA PARRA RUTH ADRIANA | \$31.61 | 23/01/2025 |
| A0031399 | 100535301 | BUENO DUCHIMASA ALBERTO | \$54.17 | 23/01/2025 |
| A0031468 | 104430855 | NAULA AUCAPINA JUAN PABLO | \$4.84 | 23/01/2025 |
| A0031621 | 103781415 | MOROCHO BARRETO LUZ NORMA | \$493.64 | 23/01/2025 |
| A0031096 | 1.95126E+11 | CONSTRUGLOB SAS | \$173.42 | 23/01/2025 |
| A0025828 | 103052205 | RAMON QUEZADA LUIS GILBERTO | \$52.02 | 23/01/2025 |
| A0025987 | 600207468 | MURILLO NOVILLO ELSA ELVIA | \$24.89 | 23/01/2025 |
| A0025072 | 701386773 | SEMINARIO QUEZADA SILVIA MARIA | \$25.98 | 23/01/2025 |
| A0026515 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$1,486.67 | 23/01/2025 |
| A0028396 | 1715215198 | MONAR RIOS MIGUEL ANGEL | \$56.07 | 23/01/2025 |
| A0028438 | 300718053 | CASTILLO ANGAMARCA ARIOSTO | \$93.19 | 23/01/2025 |

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| A0026728 | 103863593 | GARCIA TORRES JORGE LEONEL | \$8.47 | 23/01/2025 |
| A0026518 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$114.57 | 23/01/2025 |
| A0028727 | 1.905E+11 | SANANTONIO-INMOBILIARIA S.A.S. | \$27.88 | 23/01/2025 |
| A0023489 | 101411049 | SARMIENTO VIZHNAY GLADYS MARINA | \$81.31 | 23/01/2025 |
| A0011753 | 100680719 | BARROS CABRERA LUIS OBDULIO | \$39.36 | 23/01/2025 |
| A0013204 | 100705136 | CORDERO MORENO DULIA INES | \$47.12 | 23/01/2025 |
| A0013471 | 300135282 | MARTINEZ MUNOZ MARIA ESPERANZA | \$142.80 | 23/01/2025 |
| A0013578 | 101791150 | FAREZ LOJA MARIA CONCEPCION | \$67.85 | 23/01/2025 |
| A0013021 | 100848373 | SARMIENTO MOGROVEJO MARIA CARMEN | \$9.17 | 23/01/2025 |
| A0013075 | 101364602 | GUERRERO GUERRERO ALICIA JESUS | \$3.60 | 23/01/2025 |
| A0009543 | 100167576 | PESANTEZ PESANTEZ ESTHELA MARINA | \$31.51 | 23/01/2025 |
| A0009812 | 301065728 | BARRERA NAULA JOSE EDUARDO | \$11.51 | 23/01/2025 |
| A0010932 | 101539302 | LLAPA JUNCAL MARIA JUANA | \$57.18 | 23/01/2025 |
| A0010665 | 101068047 | LOJA CRIOLLO MARIA DEL CARMEN | \$39.10 | 23/01/2025 |
| A0016804 | 101810414 | LEON SEGARRA MARCELO EDUARDO | \$3.52 | 23/01/2025 |
| A0015464 | 101015949 | ALVAREZ ORDONEZ RAFAEL GUSTAVO | \$147.18 | 23/01/2025 |
| A0015559 | 100022359 | NICOLALDE PABON JORGE ANIBAL | \$43.09 | 23/01/2025 |
| A0016404 | 1.02341E+11 | BARZALLO SACOTO CARMITA CATALINA | \$1,209.91 | 23/01/2025 |
| A0015834 | 101175701 | ARIAS MORALES AIDA ALEJANDRINA | \$198.53 | 23/01/2025 |
| A0015916 | 1.90301E+11 | MONASTERIO DE LA INMACULADA CONCEPCION. | \$41.24 | 23/01/2025 |
| A0016228 | 901782169 | CANDO GUZMAN LUIS AMABLE | \$5.81 | 23/01/2025 |
| A0145767 | 101756427 | PAZAN RUBIO LUCIO CORNELIO | \$42.34 | 23/01/2025 |
| A0140649 | 302076955 | REINO ABAD PAOLA GABRIELA | \$47.52 | 23/01/2025 |
| A0144515 | 1600294746 | SUCUZHANAY SUCUZHANAY ROSA VICTORIA | \$20.29 | 23/01/2025 |
| A0161300 | 101426005 | QUINDE ALVEAR JORGE FAUSTO | \$25.68 | 23/01/2025 |
| A0149849 | 103073565 | HURTADO CHERREZ PAOLA KATERINE | \$63.30 | 23/01/2025 |
| A0148687 | 102677259 | FAJARDO GUAMAN CARLOS AUGUSTO | \$31.94 | 23/01/2025 |
| A0141621 | 105283980 | LASSO RODRIGUEZ DAVID LIZARDO | \$41.44 | 23/01/2025 |
| A0141860 | 101154623 | BRAVO PENAFIEL LEVI ABSALON | \$82.96 | 23/01/2025 |
| A0141389 | 102424652 | CRESPO ANDRADE PABLO AUGUSTO | \$439.53 | 23/01/2025 |
| A0140956 | 101794352 | CEDENO VINTIMILLA MONICA CATALINA | \$76.00 | 23/01/2025 |
| A0143445 | 101063840 | MOROCHO QUINDE LUIS RIGOBERTO | \$60.26 | 23/01/2025 |
| A0142923 | 104197512 | JACOME QUIROZ DELIA FRANCELINA | \$21.95 | 23/01/2025 |
| A0149947 | 1400027122 | VIZUETE VILLAGOMEZ ALFREDO GILBERTO | \$35.48 | 23/01/2025 |
| A0142740 | 101454486 | CORRAL GUALLPA JOSE MANUEL | \$21.61 | 23/01/2025 |
| A0144307 | 102501541 | OCHOA AVILES MARIA FERNANDA | \$43.92 | 23/01/2025 |
| A0157526 | 103056347 | CLAVIJO CASTILLO MARCIA GUILLERMINA | \$41.69 | 23/01/2025 |
| A0157548 | 100986868 | LANDIVAR LARA FABIAN FEDERICO | \$29.03 | 23/01/2025 |
| A0156743 | 484640773 | CALLE ALVAREZ OSQUITAR DAMIAN | \$60.71 | 23/01/2025 |
| A0149122 | 102293032 | ZUNIGA MENDOZA LUCIA NARCISA | \$45.83 | 23/01/2025 |
| A0159202 | 101302263 | CARDENAS EDGAR CORNELIO WASHINGTON | \$69.39 | 23/01/2025 |
| A0159384 | 484640773 | CALLE ALVAREZ OSQUITAR DAMIAN | \$49.01 | 23/01/2025 |
| A0151284 | 101977627 | MALLA PLASENCIA TERESITA DE JESUS | \$29.74 | 23/01/2025 |
| A0151167 | 103665501 | CAMPOVERDE JUELA MARTHA ALICIA | \$221.46 | 23/01/2025 |
| A0151542 | 102677606 | GUAZHCO QUITO ROSA ELBIRA | \$39.19 | 23/01/2025 |
| A0150765 | 101071421 | MENDEZ MENDEZ ISAAC ANTONIO | \$31.74 | 23/01/2025 |

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| A0152077 | 102020229 | QUIZHPI QUIZHPI LUIS MARIO | \$130.28 | 23/01/2025 |
| A0150565 | 102199056 | BRAVO MORALES FABIAN GEOVANY | \$83.85 | 23/01/2025 |
| A0152349 | 105743470 | SEGARRA ARGUDO ANGEL FERNANDO | \$55.38 | 23/01/2025 |
| A0153998 | 102287976 | ENDERICA BRAZALES JULIO CORNELIO | \$57.96 | 23/01/2025 |
| A0154360 | 1103326722 | COBOS CRIOLLO OMER IVAN | \$132.23 | 23/01/2025 |
| A0154755 | 101736130 | VILLA MOROCHO DOLORES DE LOS ANGELES | \$29.18 | 23/01/2025 |
| A0127737 | 103671863 | LANDIVAR VINTIMILLA GUSTAVO AGUSTIN | \$31.88 | 23/01/2025 |
| A0127754 | 103690640 | PAUTA CEDILLO GLADIS PATRICIA | \$47.21 | 23/01/2025 |
| A0132195 | 102801438 | ILLESCAS TUZO MANUEL JESUS | \$45.94 | 23/01/2025 |
| A0099370 | 302058243 | JUELA PEREZ ROSA MARGARITA | \$74.28 | 23/01/2025 |
| A0099302 | 104922505 | ILLAISACA LUCERO LUIS ALBERTO | \$44.28 | 23/01/2025 |
| A0128422 | 1.90314E+11 | CONSTRUCTORA ALVARADO MONCAYO CIA.LTDA. | \$60.68 | 23/01/2025 |
| A0099307 | 103368965 | VISCAINO SUMBA ANGEL BENIGNO | \$69.23 | 23/01/2025 |
| A0099314 | 103832051 | FAJARDO FAJARDO ANGEL POLIVIO | \$29.28 | 23/01/2025 |
| A0131768 | 300589652 | TENEZACA NAULA SEGUNDO ISIDORO | \$31.36 | 23/01/2025 |
| A0099265 | 104921408 | PENAFIEL CHACON EMILIO ARIOLFO | \$160.02 | 23/01/2025 |
| A0131923 | 103926176 | ROMERO JIMENEZ ROLFRI GEOVANNY | \$31.97 | 23/01/2025 |
| A0098897 | 101746139 | GUAMAN TENESACA MARIA VICTORIA | \$81.66 | 23/01/2025 |
| A0126422 | 100012863 | VIMOS VANEGAS SEGUNDO DOMINGO | \$54.39 | 23/01/2025 |
| A0126130 | 102182813 | FLORES RODAS EDGAR AURELIO | \$160.48 | 23/01/2025 |
| A0126271 | 103543245 | BERNAL CAMPOVERDE SANDRA ZHANET | \$133.04 | 23/01/2025 |
| A0126339 | 301276424 | VAZQUEZ URGILES ENMA DOLORES | \$91.87 | 23/01/2025 |
| A0099156 | 103068870 | LANDI CAMAS SERGIO SIMON | \$21.44 | 23/01/2025 |
| A0099126 | 103081295 | QUIZHPI ESPINOZA JOSE MANUEL | \$22.08 | 23/01/2025 |
| A0099164 | 104946942 | MENDIETA CAPELO XAVIER ANTONIO | \$64.35 | 23/01/2025 |
| A0099241 | 101636751 | CHACON CHACON ANGEL FLORENCIO | \$19.08 | 23/01/2025 |
| A0099079 | 103630588 | LANDY CAMAS SIRILO LEONARDO | \$28.49 | 23/01/2025 |
| A0127088 | 107467870 | GUAMAN QUISHPI MARTA LUISA | \$68.32 | 23/01/2025 |
| A0099412 | 301086815 | GOMEZ GOMEZ BLANCA NORMA | \$45.18 | 23/01/2025 |
| A0136038 | 103557591 | MARTINEZ ARAY RICHARD GUSTAVO | \$99.05 | 23/01/2025 |
| A0135870 | 101056471 | ESPINOZA ULLAURI JORGE ESTEBAN | \$16.39 | 23/01/2025 |
| A0135442 | 102615440 | MEJIA CAGUANA BLANCA GLADYS | \$36.77 | 23/01/2025 |
| A0137348 | 106354749 | CHUQUI YARIGSICHA WILMER JAVIE | \$19.04 | 23/01/2025 |
| A0139520 | 103141305 | SARMIENTO QUIZHPI ANGEL GEOVANNY | \$47.52 | 23/01/2025 |
| A0137501 | 103005286 | CHALCO GUACHICHULLCA MARTHA LUCIA | \$36.02 | 23/01/2025 |
| A0137586 | 103438669 | AUCAPINA PUGO CARLOS HUMBERTO | \$22.19 | 23/01/2025 |
| A0132247 | 105718589 | LLIVICHUZHCA ILLESCAS ENMA VERONICA | \$29.09 | 23/01/2025 |
| A0132270 | 105045116 | RAMON FAJARDO JOSE MANUEL | \$183.41 | 23/01/2025 |
| A0134753 | 301079158 | HUMALA ROJAS EDGAR MARCELO | \$17.84 | 23/01/2025 |
| A0176447 | 100012632 | MOYANO MONTERO SEGUNDO ANTONIO | \$49.57 | 23/01/2025 |
| A0184393 | 1900073642 | ARMIJOS CONZA CARMEN ORLANDINE | \$60.52 | 23/01/2025 |
| A0182678 | 103333043 | CALLE MOLINA WILLIAN GALO | \$33.12 | 23/01/2025 |
| A0161355 | 1.90318E+11 | PABLO GUILLEN CORDOVA CIA.LTDA. | \$34.54 | 23/01/2025 |
| A0188238 | 102409307 | CULCAY SIAVICHAY AIDA GLADYS | \$61.65 | 23/01/2025 |
| A0189722 | 103590766 | ARIAS QUINTUNA SILVIA CATALINA | \$20.71 | 23/01/2025 |
| A0191658 | 300067428 | LOZANO CALLE MARIANA DE JESUS | \$270.05 | 23/01/2025 |

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| A0188094 | 103768156 | PAREDES TAMAY JOHN JAVIER | \$20.71 | 23/01/2025 |
| A0185105 | 1705330841 | QUITO COYAN VICTOR EDUARDO | \$30.63 | 23/01/2025 |
| A0186222 | 103593828 | ARIAS GUAMAN NARCISA DE JESUS | \$29.65 | 23/01/2025 |
| A0180653 | 1.90423E+11 | INMOBILIARIA CEM-FORUM CIA. LTDA. | \$35.78 | 23/01/2025 |
| A0178931 | 102999604 | LALVAY LALVAY ANGEL ALCIBIADES | \$129.01 | 23/01/2025 |
| A0178128 | 1.90401E+11 | GARATE&HIJOS CIA.LTDA | \$17.34 | 23/01/2025 |
| A0177858 | 101801314 | ESCOBAR ULLAURI FRANCISCO MIGUEL | \$148.51 | 23/01/2025 |
| A0181926 | 101561264 | SANGURIMA BACULIMA EDUARDO MARCELO | \$53.54 | 23/01/2025 |
| A0181601 | 102341682 | TACURI QUITO SEGUNDO NICOLAS | \$33.66 | 23/01/2025 |
| A0181031 | 102817806 | MORENO VELEZ CHRISTIAN FABIAN | \$51.34 | 23/01/2025 |
| A0182336 | 102511748 | AYAVACA DOMINGUEZ MANUEL ANGEL | \$102.35 | 23/01/2025 |
| A0194642 | 105607139 | UZHCA GARCIA VIVIANA ALEXANDRA | \$251.86 | 23/01/2025 |
| A0194219 | 105630883 | AVILA RIVAS FANNY ROCIO | \$21.95 | 23/01/2025 |
| A0194965 | 104637459 | CAMPOVERDE ATIENCIA EDWIN MAURICIO | \$2,124.46 | 23/01/2025 |
| A0194968 | 104637459 | CAMPOVERDE ATIENCIA EDWIN MAURICIO | \$179.67 | 23/01/2025 |
| A0184517 | 1.90423E+11 | INMOBILIARIA CEM-FORUM CIA. LTDA. | \$43.71 | 23/01/2025 |
| A0171278 | 102622180 | BARRERA GONZALEZ ROBERTO CARLOS | \$32.32 | 23/01/2025 |
| A0167021 | 101599736 | PENALOZA SIGUENZA JORGE EFRAIN | \$136.74 | 23/01/2025 |
| A0167893 | 102598208 | TAPIA TAPIA CARLOS SAMUEL | \$94.76 | 23/01/2025 |
| A0166964 | 302013610 | SANMARTIN GARATE ANDREA MICHAELLA | \$186.99 | 23/01/2025 |
| A0167947 | 105234389 | SAENZ LUCERO MARCIA JIMENA | \$76.39 | 23/01/2025 |
| A0170767 | 101996817 | LEON MUNOZ MIGUEL ENRIQUE | \$24.93 | 23/01/2025 |
| A0169611 | 102778065 | CABRERA ORTIZ JORGE JACINTO | \$31.02 | 23/01/2025 |
| A0171064 | 301169108 | SOLIS RIVERA HERNAN VIRGILIO | \$71.74 | 23/01/2025 |
| A0171099 | 101051811 | TORRES CABRERA MIGUEL EUGENIO | \$15.15 | 23/01/2025 |
| A0169448 | 102701778 | RIERA MENDEZ FROILAN GILBERTO | \$81.98 | 23/01/2025 |
| A0162124 | 1756847909 | CESPEDES CARMENATE ROLANDO | \$40.84 | 23/01/2025 |
| A0163474 | 103785119 | PUMA LUDENA MIGUEL ANGEL | \$48.74 | 23/01/2025 |
| A0163986 | 1.90123E+11 | COLEGIO DE INGENIEROS CIVILES DEL AZUAY | \$29.74 | 23/01/2025 |
| A0162092 | 103487385 | TORRES ZUMBA GLORIA BEATRIZ | \$11.51 | 23/01/2025 |
| A0163992 | 1.90123E+11 | COLEGIO DE INGENIEROS CIVILES DEL AZUAY | \$30.64 | 23/01/2025 |
| A0162044 | 105064299 | LANDI PAUTA FRANCISCO XAVIER | \$20.71 | 23/01/2025 |
| A0164272 | 101708592 | SAQUICELA ARIAS ROSA ELVIRA | \$40.02 | 23/01/2025 |
| A0126030 | 103695714 | MAURAD MAURAD MAGCI DIONICIO | \$20.92 | 23/01/2025 |
| A0166238 | 104783162 | CABRERA CORDOVA BERNARDA SOPHIA | \$55.99 | 23/01/2025 |
| A0165251 | 105214910 | GUERRERO FREIRE ADRIAN EDUARDO | \$26.93 | 23/01/2025 |
| A0164513 | 300702974 | FERNANDEZ GOMEZCOELLO CARLOS HERNAN | \$21.95 | 23/01/2025 |
| A0166240 | 104399035 | MOROCHO ZHUNIO JAIME SALVADOR | \$27.94 | 23/01/2025 |
| A0174626 | 101121556 | SANGOLQUI SANGOLQUI MANUEL VICENTE | \$35.28 | 23/01/2025 |
| A0174599 | 101255222 | SALAZAR VASQUEZ MANUEL ELOY | \$200.93 | 23/01/2025 |
| A0174627 | 101121556 | SANGOLQUI SANGOLQUI MANUEL VICENTE | \$19.08 | 23/01/2025 |
| A0174586 | 101695633 | CACERES CARRASCO CIRO PAUL | \$20.24 | 23/01/2025 |
| A0174540 | 102804119 | YANZA CABRERA CARMEN AURELIA | \$17.84 | 23/01/2025 |
| A0174684 | 101377018 | SOTOMAYOR FERNANDEZ JOSE ROBERTO | \$43.28 | 23/01/2025 |
| A0174559 | 103128542 | ORTEGA ZAMBRANO LUIS LISARDO | \$59.58 | 23/01/2025 |
| A0174566 | 101460095 | IZQUIERDO LOPEZ MARIA EULALIA | \$150.54 | 23/01/2025 |

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| A0174689 | 302156054 | ORTEGA ORDOÑEZ ANGEL EVARISTO | \$121.40 | 23/01/2025 |
| A0175829 | 100011766 | CHACA CAJAMARCA LUIS BENJAMIN | \$58.34 | 23/01/2025 |
| A0175071 | 104275656 | BENALCAZAR BERMEO DIANA VERONICA | \$22.68 | 23/01/2025 |
| A0174681 | 101108561 | FAJARDO VELEZ BLANCA LEONOR | \$17.84 | 23/01/2025 |
| A0172133 | 100226711 | SAQUICELA GALAN NICANOR ARIOLFO | \$25.59 | 23/01/2025 |
| A0172294 | 100967157 | MARCATOMA GERARDO MARIA | \$39.04 | 23/01/2025 |
| A0172033 | 103314266 | SOTAMBA SANGURIMA ZOILA VICTORIA | \$81.79 | 23/01/2025 |
| A0172694 | 300617057 | MATOVELLE ORMAZA PATRICIO JAVIER | \$44.48 | 23/01/2025 |
| A0171858 | 301169363 | ROMERO FAJARDO MARIA EVANGELINA | \$30.19 | 23/01/2025 |
| A0171972 | 100122274 | QUIZHPI HERNANDEZ MANUEL DE JESUS BENIGNO | \$4.53 | 23/01/2025 |
| A0173638 | 103167821 | TOLEDO PACHECO JULIO PATRICIO | \$47.90 | 23/01/2025 |
| A0174322 | 105912133 | SAGBAY LLANZHI MARIA MARGARITA | \$13.71 | 23/01/2025 |
| A0174323 | 105912133 | SAGBAY LLANZHI MARIA MARGARITA | \$31.47 | 23/01/2025 |
| A0173432 | 1719923706 | PICON SOLANO LENIS MARITZA | \$20.71 | 23/01/2025 |
| A0174324 | 105912133 | SAGBAY LLANZHI MARIA MARGARITA | \$30.57 | 23/01/2025 |
| A0172888 | 704616614 | APOLO ROMERO ANTONIO JOSELITO | \$124.42 | 23/01/2025 |
| A0136430 | 105245567 | PINTADO LOJA GLORIA ESPERANZA | \$39.98 | 23/01/2025 |
| A0148528 | 102131513 | PAUTE JOSE FIDEL | \$16.69 | 23/01/2025 |
| A0148366 | 103818845 | BERNAL ALVAREZ VICTOR MARCELINO | \$45.57 | 23/01/2025 |
| A0148241 | 100890128 | ENRIQUEZ LOJA MANUEL BLAS | \$17.69 | 23/01/2025 |
| A0148412 | 101850733 | GANAN DOMINGUEZ MARIA ROSALINA | \$18.73 | 23/01/2025 |
| A0148487 | 104126792 | PAUTE VILLA ANA MARIA | \$16.01 | 23/01/2025 |
| A0148137 | 102785748 | DOMINGUEZ ILLESCAS LUIS ADOLFO | \$11.95 | 23/01/2025 |
| A0147496 | 104184312 | SUMBA CHOCHO MARIA DOLORES | \$13.99 | 23/01/2025 |
| A0081324 | 103181129 | QUIZHPI MOROCHO MARIA AURORA ROSARIO | \$13.79 | 23/01/2025 |
| A0094812 | 104773999 | LOJA PINTADO JUAN CARLOS | \$6.77 | 23/01/2025 |
| A0096828 | 100072628 | MUNOZ MUNOZ PEDRO | \$23.15 | 23/01/2025 |
| A0096883 | 103454070 | CRIOLLO CHICAIZA GLORIA PIEDAD | \$49.65 | 23/01/2025 |
| A0097090 | 201240348 | NARANJO GANCHALA GINA MAGALI | \$14.98 | 23/01/2025 |
| A0162984 | 301814620 | ARIAS JOYASACA LAURA DE JESUS | \$22.67 | 23/01/2025 |
| A0162989 | 103236998 | SAQUIPAY SAQUIPAY MANUEL JESUS | \$21.72 | 23/01/2025 |
| A0172439 | 105922454 | SANGURIMA ZUMBA BRAULIO ANDRES | \$16.22 | 23/01/2025 |
| A0172391 | 104708128 | CHUCHUCA LOJA SILVIA EUGENIA | \$40.45 | 23/01/2025 |
| A0172385 | 102287091 | GONZALEZ JARAMILLO CRISTIAN HUMBERTO | \$4.88 | 23/01/2025 |
| A0163002 | 103945671 | PALTA CHUCHUCA GLORIA MARIA | \$29.46 | 23/01/2025 |
| A0167158 | 105363436 | QUITUIZACA QUITUIZACA EDGAR ALEJANDRO | \$21.04 | 23/01/2025 |
| A0106095 | 103182697 | CALDAS BERNAL ROBERTO WILLAN | \$823.07 | 23/01/2025 |
| A0092788 | 103001095 | CARPIO PESANTEZ ADOLFO AMADO | \$74.50 | 23/01/2025 |
| A0106308 | 600888606 | GUAMAN CHILIGUANO MARIANA DE JESUS | \$32.34 | 23/01/2025 |
| A0112117 | 102606845 | ANDRADE ULLAURI MARIA DEL ROCIO | \$25.75 | 23/01/2025 |
| A0112128 | 102653136 | ULLOA ESPINOZA MELIDA GRACIELA | \$7.20 | 23/01/2025 |
| A0100570 | 102808573 | PARRA GONZALEZ DIEGO ALEJANDRO | \$22.66 | 23/01/2025 |
| A0126148 | 300566510 | ORTEGA DUTAN ARTURO MIGUE | \$26.49 | 23/01/2025 |
| A0113124 | 301554481 | LEON CARRION EDISON DARIO | \$81.51 | 23/01/2025 |
| A0132100 | 102165768 | MONTESDEOCA VERA MARGARITA BEATRIZ | \$53.45 | 23/01/2025 |
| A0127960 | 1705623260 | ALTAMIRANO URGILES AGUSTIN APOLONIO | \$98.03 | 23/01/2025 |

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| A0118794 | 101900678 | JARAMILLO FLORES GUSTAVO EDUARDO | \$20.71 | 23/01/2025 |
| A0121441 | 104443379 | GUAMAN GUAMAN NARCIZA DE JESUS | \$96.95 | 23/01/2025 |
| A0031335 | 300027638 | DUTAN ANDRADE MANUEL FRANCISCO | \$90.14 | 23/01/2025 |
| A0031405 | 100952639 | BARRETO MORALES SEGUNDO MIGUEL | \$46.76 | 23/01/2025 |
| A0022979 | 100058692 | CEDILLO GUAMAN NICOLAS ALEJANDRO | \$74.48 | 23/01/2025 |
| A0023102 | 101247435 | JIMBO LLAURI MANUEL JACINTO | \$233.98 | 23/01/2025 |
| A0022168 | 100838986 | QUINDE VIVAR ROSA CARMEN | \$234.51 | 23/01/2025 |
| A0024055 | 100861301 | ARICHAVALA MALDONADO LAURO ANTONIO | \$72.35 | 23/01/2025 |
| A0025488 | 1104084593 | ORDONEZ CHALAN ABRAHAM GUILLERMO | \$135.91 | 23/01/2025 |
| A0025427 | 105126973 | BARRERA MARTINEZ MIRIAM MAGDALENA | \$269.83 | 23/01/2025 |
| A0045898 | 100342377 | JARAMA AREVALO ZOILA ROSA | \$184.75 | 23/01/2025 |
| A0031806 | 1900224799 | SANMARTIN ARCE ILDA LUCIA | \$279.30 | 23/01/2025 |
| A0046928 | 100287143 | CORONEL TEOFILO | \$362.17 | 23/01/2025 |
| A0052431 | 602378499 | MURILLO QUITO MARIBEL DE LA NUBE | \$68.96 | 23/01/2025 |
| A0048985 | 103197760 | MOROCHO VELETANGA SEGUNDO ISAAC | \$47.88 | 23/01/2025 |
| A0032023 | 104121025 | CHAUCA AYAVACA BLANCA MARGARITA | \$139.00 | 23/01/2025 |
| A0041612 | 301450599 | SUNA LEON ROLANDO ANIBAL | \$154.73 | 23/01/2025 |
| A0060938 | 101070639 | GUZMAN GUZMAN RAUL RODRIGO | \$214.97 | 23/01/2025 |
| A0186302 | 1.60049E+11 | EMPRESA PUBLICA MUNICIPAL DE URBANIZACION Y VIVIEN | \$283.96 | 23/01/2025 |
| A0183729 | 1400245294 | PACHECO CABRERA LIGIA VICTORIA | \$88.15 | 23/01/2025 |
| A0161372 | 1400556252 | LEDESMA SAMANIEGO LUCIO ERNESTO | \$36.55 | 23/01/2025 |
| A0161188 | 103692521 | ENDERICA ORTEGA SANDRA MARIA | \$758.96 | 23/01/2025 |
| A0157986 | 105072433 | SIBRI ZUMBA NELY MARITZA | \$2,577.99 | 23/01/2025 |
| A0140127 | 1.90117E+11 | CONSEJO GUBERNATIVO DE LOS BIENES ARQUIDIOCESANOS | \$247.84 | 23/01/2025 |
| A0142225 | 103725701 | ALVARADO ALVARADO ARTURO GONZALO | \$84.57 | 23/01/2025 |
| A0143546 | 300455078 | SIGUENCIA PADILLA MARIA ERLINDA | \$44.08 | 23/01/2025 |
| A0150298 | 103660395 | OTERO CORDOVA CARLA PAOLA | \$190.64 | 23/01/2025 |
| A0151507 | 102092574 | MOLINA NIVELO WALTER OSWALDO | \$193.68 | 23/01/2025 |
| A0149859 | 103314712 | LAZO MERCHAN ESPERANZA DE JESUS | \$161.04 | 23/01/2025 |
| A0161513 | 102588290 | JARA JARA MARIA ROSA AURORA | \$41.59 | 23/01/2025 |
| A0183726 | 1400245294 | PACHECO CABRERA LIGIA VICTORIA | \$87.25 | 23/01/2025 |
| A0183725 | 1400245294 | PACHECO CABRERA LIGIA VICTORIA | \$105.66 | 23/01/2025 |
| A0183727 | 1400245294 | PACHECO CABRERA LIGIA VICTORIA | \$144.40 | 23/01/2025 |
| A0183728 | 1400245294 | PACHECO CABRERA LIGIA VICTORIA | \$87.25 | 23/01/2025 |
| A0183723 | 1400245294 | PACHECO CABRERA LIGIA VICTORIA | \$88.49 | 23/01/2025 |
| A0183720 | 1400245294 | PACHECO CABRERA LIGIA VICTORIA | \$90.29 | 23/01/2025 |
| A0172079 | 101615227 | CONTRERAS ULLOA VICENTE OSWALDO | \$778.53 | 23/01/2025 |
| A0175196 | 105729826 | SARMIENTO CHUCHUCA GABRIEL ROLANDO | \$71.57 | 23/01/2025 |
| A0176238 | 300203932 | CALLE NARVAEZ SEGUNDO REDENTOR ELISEO | \$184.99 | 23/01/2025 |
| A0175195 | 105729826 | SARMIENTO CHUCHUCA GABRIEL ROLANDO | \$155.30 | 23/01/2025 |
| A0174187 | 105976476 | LUCERO ANGAMARCA EDGAR FERNANDO | \$81.99 | 23/01/2025 |
| A0167524 | 103795712 | SOLANO SOLIZ CARMEN DE JESUS | \$149.91 | 23/01/2025 |
| A0168918 | 102434230 | CARCHIPULLA BERMEO NARCIZA DE JESUS | \$130.67 | 23/01/2025 |
| A0193892 | 102760741 | SUQUI MALLA MARIA ASUNCION IRENE | \$298.66 | 23/01/2025 |
| A0169870 | 103999454 | TEPAN SANGURIMA ZOILA ROSA | \$63.42 | 23/01/2025 |

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| A0170572 | 105226740 | ZHUNIO MOROCHO JOSE LUIS | \$187.35 | 23/01/2025 |
| A0152217 | 701802944 | SEMINARIO OCHOA FAUSTO ORLANDO | \$177.44 | 23/01/2025 |
| A0155241 | 103314100 | ROMERO GUIRACOCHA JULIO TOBIAS | \$59.98 | 23/01/2025 |
| A0149034 | 103287595 | FIGUEROA GUEVARA LIBIA FABIOLA | \$212.55 | 23/01/2025 |
| A0155725 | 105106793 | MOLINA HEREDIA JOHANNA VERONICA | \$51.39 | 23/01/2025 |
| A0150422 | 301470209 | TENEZACA CHIMBORAZO FRANCISCO | \$72.43 | 23/01/2025 |
| A0173095 | 105234157 | CLAVIJO SUMBA MARIA FERNANDA | \$34.73 | 23/01/2025 |
| A0160291 | 100683085 | JARAMILLO CARVALLO MARTHA YOLANDA | \$53.77 | 23/01/2025 |
| A0184758 | 102968013 | CAMPOVERDE TAPIA JOSE LUIS | \$68.76 | 23/01/2025 |
| A0185689 | 102006194 | JACOME AVILES SARA ELISA | \$95.79 | 23/01/2025 |
| A0182679 | 103333043 | CALLE MOLINA WILLIAN GALO | \$55.51 | 23/01/2025 |
| A0192754 | 103825311 | GUZMAN ALMEIDA BRIAN FERNANDO | \$387.06 | 23/01/2025 |
| A0193335 | 104817903 | MENDEZ MENDEZ AMANDA MARICELA | \$393.76 | 23/01/2025 |
| A0176658 | 104848353 | CHUNZHO REINO RUTH GABRIELA | \$30.34 | 23/01/2025 |
| A0175514 | 102160140 | PINTADO ALBARRACIN FAUSTO BOLIVAR | \$107.75 | 23/01/2025 |
| A0177943 | 913296653 | PESANTEZ CORDOVA SONIA AMPARITO | \$36.21 | 23/01/2025 |
| A0179528 | 105467682 | BERMEO ESCANDON ALEX AUGUSTO | \$138.85 | 23/01/2025 |
| A0178568 | 101276822 | SINCHI ALBARRACIN MARIA LUCILA | \$19.05 | 23/01/2025 |
| A0126640 | 103169637 | GRANDA LOAIZA MAURICIO ESTEBAN | \$53.88 | 23/01/2025 |
| A0127091 | 101019966 | CAJAS ASTUDILLO NOHEMI DEIFILIA | \$50.61 | 23/01/2025 |
| A0126300 | 301999827 | FLORES MONTENEGRO STHEFANY LILIBETH | \$512.06 | 23/01/2025 |
| A0099419 | 103088670 | JUELA FAJARDO CARMEN CELIA | \$215.84 | 23/01/2025 |
| A0122565 | 103555975 | CALLE VALLADARES JORGE VINICIO | \$8.29 | 23/01/2025 |
| A0121747 | 103519021 | TORRES LEIVA REINA ELIZABETH | \$184.37 | 23/01/2025 |
| A0122431 | 102687886 | VIVAR UZHCA LUIS PATRICIO | \$20.71 | 23/01/2025 |
| A0125186 | 103555975 | CALLE VALLADARES JORGE VINICIO | \$25.69 | 23/01/2025 |
| A0125966 | 103523122 | CALLE PILLAJO JHONATAN JESUS | \$173.80 | 23/01/2025 |
| A0142696 | 103421103 | IDROVO ABRIL BLANCA ROCIO | \$40.48 | 23/01/2025 |
| A0141187 | 102854023 | MALO ACOSTA MONICA | \$15.13 | 23/01/2025 |
| A0144889 | 302162029 | ASTUDILLO ORELLANA GLENDA MIREYA | \$106.51 | 23/01/2025 |
| A0145527 | 103558144 | ARCOS ORDONEZ RICHAH FREDY | \$100.09 | 23/01/2025 |
| A0132142 | 104320619 | LATA PANEGA NANCY PATRICIA | \$95.16 | 23/01/2025 |
| A0134676 | 102508942 | ORDONEZ MORA ANA GRACIELA | \$25.69 | 23/01/2025 |
| A0136525 | 1308389723 | PALMA LOOR MARCELA JESSENIA | \$59.63 | 23/01/2025 |
| A0149300 | 705067536 | SARANGO VERA JORGE LUIS | \$120.70 | 23/01/2025 |
| A0011684 | 100832252 | GOMEZ RODAS NARA LUPE | \$26.67 | 23/01/2025 |
| A0011342 | 100195692 | SEGOVIA PENA JOSE DANIEL | \$20.71 | 23/01/2025 |
| A0013445 | 300522935 | PANAMA QUIZHPI ROSA MARUJA | \$43.22 | 23/01/2025 |
| A0012317 | 101659365 | ARIAS ORTIZ JUAN CARLOS | \$89.56 | 23/01/2025 |
| A0008534 | 102059417 | CAMPOVERDE MACHUCA NELLY PATRICIA | \$106.16 | 23/01/2025 |
| A0008206 | 101412666 | BEDOYA NAULA ESTUARDO MARCELO | \$100.76 | 23/01/2025 |
| A0008489 | 700071194 | GUEVARA BARRERA MESIAS | \$378.24 | 23/01/2025 |
| A0009940 | 100054691 | PALLANGO SACAQUIRIN JOSE EZEQUIEL | \$20.71 | 23/01/2025 |
| A0019427 | 101976710 | FLORES TAPIA JUAN FERNANDO | \$58.47 | 23/01/2025 |
| A0014744 | 100346683 | LANDIVAR ULLAURI JOSE FELIPE | \$47.17 | 23/01/2025 |
| A0019422 | 101976710 | FLORES TAPIA JUAN FERNANDO | \$58.47 | 23/01/2025 |

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| A0018628 | 103302303 | ASTUDILLO FIGUEROA MILTON CORNELIO | \$50.34 | 23/01/2025 |
| A0020325 | 100381151 | GUALLPA VILLA MANUEL SANTOS | \$63.13 | 23/01/2025 |
| A0016243 | 100288034 | CUESTA LARRIVA BLANCA AMERICA | \$149.53 | 23/01/2025 |
| A0016896 | 100318849 | ENCALADA ZAMORA CARLOS VICENTE | \$290.71 | 23/01/2025 |
| A0016898 | 101947364 | OTTATI CORDERO FERNANDO GAETANO | \$68.88 | 23/01/2025 |
| A0015149 | 101268977 | CONTRERAS MORA LUIS SERAFIN | \$73.09 | 23/01/2025 |
| A0017805 | 300623345 | TITO CUZCO ANGEL ELIAS | \$21.87 | 23/01/2025 |
| A0194205 | 104764774 | GUANAQUIZA AGUIRRE JUAN CARLOS | \$155.68 | 23/01/2025 |
| A0006865 | 102289394 | ABRIL ABRIL LEONCIO GENARO | \$265.36 | 23/01/2025 |
| A0000668 | 555956213 | ARANA RENE | \$257.76 | 23/01/2025 |
| A0192419 | 301864328 | VASCONEZ VASQUEZ BELLA FLOR | \$21.16 | 23/01/2025 |
| A0192418 | 301864328 | VASCONEZ VASQUEZ BELLA FLOR | \$138.03 | 23/01/2025 |
| A0192420 | 301864328 | VASCONEZ VASQUEZ BELLA FLOR | \$19.92 | 23/01/2025 |
| A0193254 | 301864328 | VASCONEZ VASQUEZ BELLA FLOR | \$19.92 | 23/01/2025 |
| A0192590 | 102982865 | RIVERA SARMIENTO CARMEN BEATRIZ | \$5.26 | 23/01/2025 |
| A0192592 | 102982865 | RIVERA SARMIENTO CARMEN BEATRIZ | \$112.01 | 23/01/2025 |
| A0192730 | 105274062 | MOROCHO FAJARDO JOSE ORLANDO | \$18.18 | 23/01/2025 |
| A0102530 | 100766419 | FAREZ CORO MARIA ROSARIO | \$81.94 | 23/01/2025 |
| A0192713 | 300701125 | PIEDRA ALVARADO JOEL HONORATO | \$57.84 | 23/01/2025 |
| A0193087 | 104014345 | CAMPOVERDE BRAVO LUIS ALBERTO | \$30.72 | 23/01/2025 |
| A0193199 | 105789218 | MOROCHO JARAMILLO HENRY EFREN | \$12.40 | 23/01/2025 |
| A0186173 | 102026242 | VILLACIS AVILES MANUEL JESUS | \$118.01 | 23/01/2025 |
| A0183473 | 103311700 | CHUNCHI DELEG DANIEL SALVADOR | \$144.02 | 23/01/2025 |
| A0056459 | 300146594 | CARDENAS REINOSO ROMULO POLICARPIO | \$133.52 | 23/01/2025 |
| A0192777 | 100349539 | GUAMAN FAJARDO ANGEL LAURO | \$46.33 | 23/01/2025 |
| A0092640 | 102274735 | DOMINGUEZ ENCALADA FERNANDO JAVIER | \$67.17 | 23/01/2025 |
| A0102190 | 104807680 | GALINDO GALINDO DENISSE ALEXANDRA | \$664.86 | 23/01/2025 |
| A0104850 | 102681962 | VALDEZ GUAMBANA BENITO ENRIQUE | \$30.61 | 23/01/2025 |
| A0070162 | 102223062 | VILLALTA VAZQUEZ MARCO ANTONIO | \$26.22 | 23/01/2025 |
| A0090369 | 102070679 | CALLE GALLEGOS MONICA LEANDRA | \$91.95 | 23/01/2025 |
| A0090798 | 102379310 | ARIZAGA ABAD IVAN PATRICIO | \$15.15 | 23/01/2025 |
| A0100632 | 100660273 | CARDOSO COBOS LUIS ENRIQUE | \$4.84 | 23/01/2025 |
| A0091836 | 100321264 | ARCENTALES CASTRO ELENITA | \$175.84 | 23/01/2025 |
| A0101656 | 300825544 | ORTEGA TAPIA TELMO VICENTE | \$65.23 | 23/01/2025 |
| A0109069 | 702860776 | SUIN CHIMBO JULIA PATRICIA | \$33.71 | 23/01/2025 |
| A0114000 | 100732072 | CAMPOVERDE BRAVO JOSE MARIA | \$139.52 | 23/01/2025 |
| A0094081 | 102853249 | LLIVICHUZHCA LOJA JOHNY PATRICIO | \$43.64 | 23/01/2025 |
| A0094410 | 102061181 | SINCHI PEREZ MARIA ROSA MATILDE | \$20.61 | 23/01/2025 |
| A0113214 | 100401033 | MORENO BAUTISTA AUREA PIEDAD | \$47.04 | 23/01/2025 |
| A0106444 | 101604148 | CORONEL DUCHI ANGEL BRAULIO | \$195.24 | 23/01/2025 |
| A0107104 | 102324498 | BACUILIMA VELECELA MARIA ISABEL | \$55.57 | 23/01/2025 |
| A0107576 | 100269851 | NARVAEZ TAPIA TARGELIA | \$225.36 | 23/01/2025 |
| A0108673 | 103582813 | MACERO MENDEZ REINA MARIA | \$171.42 | 23/01/2025 |
| A0093539 | 103317004 | LUCERO CHUQUI CARLOS GEOVANNY | \$76.91 | 23/01/2025 |
| A0076196 | 100238914 | AREVALO BARRERA LUIS HUMBERTO | \$263.77 | 23/01/2025 |
| A0078112 | 101268324 | NIEVES CHUQUIMARCA YOLANDA EMPERATRIZ | \$27.54 | 23/01/2025 |

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| A0074910 | 300862083 | MEJIA MEJIA TOMAS EUGENIO | \$9.96 | 23/01/2025 |
| A0077479 | 100136837 | ASTUDILLO BANEGAS MANUEL LEONIDAS | \$119.70 | 23/01/2025 |
| A0071994 | 100232958 | PRIETO TAPIA JULIA ROSARIO | \$85.97 | 23/01/2025 |
| A0074438 | 100937309 | ZUMBA ZHAGUI MANUEL ANGEL | \$203.54 | 23/01/2025 |
| A0081982 | 102166089 | CARDENAS CAMPOVERDE BLANCA CECILIA | \$177.95 | 23/01/2025 |
| A0086825 | 101896884 | BARBECHO CUZCO MIGUEL AURELIO | \$84.51 | 23/01/2025 |
| A0085575 | 105335640 | PATINO SINCHE JOSE MIGUEL | \$494.69 | 23/01/2025 |
| A0083080 | 9999999999 | CORDERO EFRAIN | \$3.32 | 23/01/2025 |
| A0085399 | 100598093 | RIERA BRAVO CELSO SEGUNDO | \$113.83 | 23/01/2025 |
| A0084797 | 100092006 | SALAZAR ALCIDES ALFONSO | \$321.48 | 23/01/2025 |
| A0085512 | 104068101 | NARVAEZ NIOLA RAUL ALCIVAR | \$51.32 | 23/01/2025 |
| A0090169 | 103891305 | BRAVO NUGRA HUGO BENIGNO | \$41.05 | 23/01/2025 |
| A0137085 | 102402070 | JARA FERNANDEZ DIEGO JOSELITO | \$230.28 | 23/01/2025 |
| A0154773 | 301028742 | SANTANDER SANTANDER ABRAAN RAUL | \$53.31 | 23/01/2025 |
| A0151072 | 104244520 | LEON VINTIMILLA CARLOS OSWALDO | \$29.29 | 23/01/2025 |
| A0094783 | 101017614 | QUISI VAZQUEZ ARTURO FRANCISCO | \$61.93 | 23/01/2025 |
| A0156613 | 101244465 | ORTIZ SOLIS CARLOS ENRIQUE | \$130.07 | 23/01/2025 |
| A0157532 | 101661932 | URGILES ENCALADA NORA EUGENIA | \$123.45 | 23/01/2025 |
| A0155128 | 102701141 | PESANTEZ DUMAS LUIS RENE | \$28.81 | 23/01/2025 |
| A0155930 | 1100575149 | RUALES CALDERON JORGE NOLVERTO | \$34.16 | 23/01/2025 |
| A0140998 | 601802648 | GUAMAN ORDONEZ SEGUNDO BERNARDO | \$46.19 | 23/01/2025 |
| A0140698 | 100352533 | GOMEZ PAUTA MARIA LUCINDA | \$20.71 | 23/01/2025 |
| A0141302 | 104808647 | BRITO AYABACA DUNIA ALEXANDRA | \$43.09 | 23/01/2025 |
| A0137669 | 102752086 | RODAS ULLOA CRISTOBAL EDUARDO | \$39.33 | 23/01/2025 |
| A0142039 | 302212097 | SUQUITANA GONZALEZ ABDON ENRIQUE | \$24.85 | 23/01/2025 |
| A0143586 | 103610507 | ORTIZ CONTRERAS ISABEL CRISTINA | \$88.94 | 23/01/2025 |
| A0143324 | 103984480 | TAPIA PAUTE FANNY PATRICIA | \$205.21 | 23/01/2025 |
| A0142626 | 103476362 | MOROCHO CHIMBO FLAVIO REINATO | \$102.83 | 23/01/2025 |
| A0142557 | 104956594 | CEDILLO GUAMAN TEOBALDO CRISTOBAL | \$161.24 | 23/01/2025 |
| A0142622 | 105508493 | JIMBO JIMENEZ KARINA VIVIANA | \$8.00 | 23/01/2025 |
| A0150070 | 1803764651 | GUALAN PILCO LUIS ALBERTO | \$132.30 | 23/01/2025 |
| A0171733 | 103163143 | ALMACHE SALAZAR ELIZABETH MARTINA | \$32.92 | 23/01/2025 |
| A0174583 | 102974151 | URGILES ENCALADA KARINA MERCEDES | \$19.65 | 23/01/2025 |
| A0173037 | 104328265 | CLAVIJO SUMBA LOURDES PIEDAD | \$107.23 | 23/01/2025 |
| A0173416 | 104374749 | RODRIGUEZ PAGUAY DIANA VANESSA | \$279.50 | 23/01/2025 |
| A0174078 | 102181039 | SINCHI SINCHI ROMULO MARCELO | \$111.79 | 23/01/2025 |
| A0171914 | 104117007 | PINTADO VASQUEZ ENMA CECILIA | \$33.17 | 23/01/2025 |
| A0161704 | 105314264 | LOPEZ SIGUENZA PATRICIO ALEJANDRO | \$88.46 | 23/01/2025 |
| A0161477 | 105380158 | ALBARRACIN MUEVECELA YOFRE BELISARIO | \$58.64 | 23/01/2025 |
| A0162509 | 101776417 | PESANTEZ CORDOVA FREDY GUILLERMO | \$38.69 | 23/01/2025 |
| A0165167 | 301943445 | TAPIA URGILEZ MIRIAN MELANIA | \$82.03 | 23/01/2025 |
| A0163147 | 1104555154 | ALVAREZ HERRERA RUBEN DARIO | \$28.39 | 23/01/2025 |
| A0122181 | 1.9035E+11 | CORPORACION SIETEALNUEVE S.A. | \$3,233.22 | 23/01/2025 |
| A0122260 | 102840956 | GALARZA DELGADO JOSE FERNANDO | \$174.37 | 23/01/2025 |
| A0116279 | 1102127022 | GARCIA BENITEZ WASHINGTON ANTONIO | \$332.64 | 23/01/2025 |
| A0116719 | 103850889 | NARVAEZ SIGUENZA MARCIA LUCIA | \$15.73 | 23/01/2025 |

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| A0115124 | 1.90365E+11 | ARDICON CONSTRUCTORA CIA. LTDA. | \$41.94 | 23/01/2025 |
| A0096089 | 103533881 | ZUMBA CALI CELSO MIGUEL | \$19.65 | 23/01/2025 |
| A0117247 | 102184991 | ABRIL BELTRAN ROMAN ALFONSO | \$117.72 | 23/01/2025 |
| A0133728 | 100319292 | CRIOLLO GUACHICHULCA LUZ ALEJANDRINA | \$68.19 | 23/01/2025 |
| A0136570 | 103463261 | AVILA BRAVO MARCIA JHOANA | \$39.67 | 23/01/2025 |
| A0125660 | 101830784 | HERRERA PERALTA JOSE GABRIEL | \$42.45 | 23/01/2025 |
| A0098524 | 103068433 | TACURI PULLA JORGE ROLANDO | \$27.49 | 23/01/2025 |
| A0127405 | 100165091 | SANGURIMA SANGURIMA FRANCISCO ROSENDO | \$44.33 | 23/01/2025 |
| A0124430 | 103311338 | ALVARRACIN CRIOLLO DALIA DEL CARMEN | \$70.56 | 23/01/2025 |
| A0129262 | 100984822 | ZUNIGA GUILLEN ZOILA CECILIA | \$81.78 | 23/01/2025 |
| A0099338 | 100270347 | FAREZ MOSCOSO SILVIO TELMO | \$15.73 | 23/01/2025 |
| A0148431 | 103639068 | LOJA ENRIQUEZ ROSA SABINA | \$21.88 | 23/01/2025 |
| A0081329 | 102146495 | LOJA LOJA MANUEL PATRICIO | \$117.76 | 23/01/2025 |
| A0081172 | 100862986 | BERMEO PINA ANGEL MARIA | \$29.90 | 23/01/2025 |
| A0096869 | 101061075 | CHACHA CRIOLLO ELVIA LUCRECIA | \$13.27 | 23/01/2025 |
| A0099010 | 1703844132 | FLORES MOLINA JESUS RODOLFO | \$12.11 | 23/01/2025 |
| A0055382 | 103343224 | ARCE SEMINARIO HECTOR ALEJANDRO | \$174.31 | 23/01/2025 |
| A0048199 | 106678667 | LOJA SUQUI JORGE ISRAEL | \$56.46 | 23/01/2025 |
| A0054540 | 101569945 | TORRES VASQUEZ CLARA AZUCENA | \$34.37 | 23/01/2025 |
| A0058105 | 1.6006E+11 | DIRECCION DISTRITAL 01D02-PARROQUIAS URBANAS SAN | \$489.80 | 23/01/2025 |
| A0057407 | 103517744 | AGUDO ARIAS NESTOR JAVIER | \$95.67 | 23/01/2025 |
| A0051321 | 100085455 | MORENO AGUILAR JAIME LEONARDO | \$26.14 | 23/01/2025 |
| A0051370 | 1709736159 | ORDONEZ ARAY DIEGO FERNANDO | \$60.78 | 23/01/2025 |
| A0053185 | 101529238 | PATINO NAULA ZOILA FILOMENA | \$132.22 | 23/01/2025 |
| A0053136 | 100790344 | TORRES MONRROY GERARDO ALFONSO | \$61.33 | 23/01/2025 |
| A0054017 | 101259638 | CEDILLO PEREIRA JOEL TADEO | \$63.61 | 23/01/2025 |
| A0060527 | 9999999999 | SACASARI MANUEL | \$28.73 | 23/01/2025 |
| A0068685 | 103961223 | GUZHNAV CAMPOVERDE OLMEDO HERNAN | \$45.89 | 23/01/2025 |
| A0069616 | 300306834 | ORTIZ LUIS ARIOLFO | \$72.64 | 23/01/2025 |
| A0067361 | 104973805 | MAINATO QUICHIMBO RUTH ANNABELL | \$20.71 | 23/01/2025 |
| A0062048 | 101604148 | CORONEL DUCHI ANGEL BRAULIO | \$620.06 | 23/01/2025 |
| A0061876 | 103618617 | BRAVO FAJARDO JOSE RAUL | \$20.71 | 23/01/2025 |
| A0063797 | 301721429 | TENESACA TEPAN LUIS ALBERTO | \$95.94 | 23/01/2025 |
| A0003171 | 100248392 | CAJILIMA PULLA JOSE IGNACIO | \$68.71 | 23/01/2025 |
| A0029303 | 101720068 | TORRES PARRA LUIS ALEJANDRO | \$48.43 | 23/01/2025 |
| A0003235 | 102989241 | FLORES PARRA MANUEL ROMAN | \$16.66 | 23/01/2025 |
| A0027096 | 800058323 | AGUIAR MENTOR GUSTAVO | \$323.99 | 23/01/2025 |
| A0003196 | 100682798 | AYALA UCHO MARIA MERCEDES | \$242.44 | 23/01/2025 |
| A0044414 | 100336353 | SOTOMAYOR BARRERA DANIEL VICENTE ARTURO | \$73.49 | 23/01/2025 |
| A0036571 | 101273753 | NIEVES CRIOLLO ANA | \$141.09 | 23/01/2025 |
| A0174710 | 107374399 | BALLON HUAMAN ELVIS CARLOS | \$23.61 | 23/01/2025 |
| A0039063 | 102923307 | PINACELA LEON ANGEL GONZALO | \$27.83 | 23/01/2025 |
| A0039603 | 101604726 | GARATE TORRES GENARO ARTURO | \$26.38 | 23/01/2025 |
| A0040684 | 101868263 | GUAMAN AREVALO ANGEL REINALDO | \$41.32 | 23/01/2025 |
| A0038665 | 104488523 | MONTESDEOCA DUCHITANGA GALO BENITO | \$25.59 | 23/01/2025 |
| A0013945 | 105020002 | ORDONEZ VASQUEZ JENNY MARICELA | \$122.45 | 23/01/2025 |

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| A0103611 | 301915997 | MALDONADO MALDONADO MIRIAM JANETH | \$94.99 | 23/01/2025 |
| A0048917 | 1705413274 | CORAL GUERRA LYLIAN INES | \$34.84 | 23/01/2025 |
| A0048955 | 102245909 | TUBA NIEVES ROSA MARINA | \$354.52 | 23/01/2025 |
| A0050316 | 102836970 | MENDOZA CARAVAJAL ROCIO DEL CARMEN | \$69.81 | 23/01/2025 |
| A0042985 | 103978946 | CEDILLO MENDIA JOSE FERNANDO | \$37.34 | 23/01/2025 |
| A0049263 | 101057552 | PALACIOS ALVAREZ SERVIO FRANCISCO | \$192.31 | 23/01/2025 |
| A0040407 | 104202601 | REYES MENDIETA KLEVER VICTORIANO | \$124.12 | 23/01/2025 |
| A0038312 | 102228574 | FLORES ALVARADO LUISA MARLENE | \$88.18 | 23/01/2025 |
| A0037484 | 103103487 | CARVALLO TORRES SILVIA LORENA | \$10.36 | 23/01/2025 |
| A0040194 | 100093624 | LOJA CRIOLLO MANUEL ANTONIO | \$264.69 | 23/01/2025 |
| A0037428 | 102192192 | SUQUILANDA PULLA RUTH CECILIA | \$98.88 | 23/01/2025 |
| A0037307 | 101740496 | MOGROVEJO ABRIL JAIME ANTONIO | \$62.44 | 23/01/2025 |
| A0040305 | 100673375 | CARDENAS LOPEZ MARIA CARMEN | \$29.63 | 23/01/2025 |
| A0021379 | 102169620 | ORDONEZ ESPINOZA RAMON TEODORO | \$335.31 | 23/01/2025 |
| A0040377 | 104190293 | DOMINGUEZ LEON OSCAR LEONIDAS | \$255.27 | 23/01/2025 |
| A0042022 | 100484112 | FAJARDO PRADO CARMEN CLEMENTINA | \$102.88 | 23/01/2025 |
| A0050399 | 1.90308E+11 | MODASA S.A. | \$112.42 | 23/01/2025 |
| A0100270 | 102433885 | HEREDIA ZARUMA PATRICIO FERNANDO | \$173.46 | 23/01/2025 |
| A0090559 | 100153113 | RODAS ULLOA LUIS GERMAN | \$62.33 | 23/01/2025 |
| A0100138 | 103840146 | TOLEDO LOJA LILIA PRISCILA | \$207.38 | 23/01/2025 |
| A0100071 | 103229167 | GUANOQUIZA ENRIQUEZ MANUEL SEGUNDO | \$104.66 | 23/01/2025 |
| A0102076 | 101429520 | URGILES HEREDIA JOSE NESTORIO | \$129.79 | 23/01/2025 |
| A0103365 | 102919107 | CALLE RODAS MOISES WILFRIDO | \$112.85 | 23/01/2025 |
| A0102127 | 100711076 | URGILEZ PULLA ROSALINA | \$85.29 | 23/01/2025 |
| A0059746 | 103869848 | ALVAREZ PESANTEZ JAIME ROLANDO | \$51.92 | 23/01/2025 |
| A0059907 | 100913763 | DUMAS COBOS SILVIA GENOVEVA | \$401.75 | 23/01/2025 |
| A0059136 | 103434320 | JARAMA ZHAGUI JUAN JOSE | \$93.07 | 23/01/2025 |
| A0059910 | 103402863 | ARMIJOS MENDIETA MANUELA SUSANA | \$327.41 | 23/01/2025 |
| A0060052 | 102778669 | TRUJILLO ESPINOZA JUAN PABLO | \$34.84 | 23/01/2025 |
| A0059913 | 300738150 | REYES VERDUGO FABIAN PATRICIO | \$95.89 | 23/01/2025 |
| A0059965 | 1717046591 | SUAREZ REDROVAN ESTALIN MANUEL | \$113.63 | 23/01/2025 |
| A0060014 | 102973625 | PINTADO VILLAZHANAY MANUEL AGUSTIN | \$110.22 | 23/01/2025 |
| A0046124 | 104595947 | DOMINGUEZ BUENO LUIS GUSTAVO | \$179.64 | 23/01/2025 |
| A0024997 | 301859021 | BRAVO URGILES JACINTO FERNANDO | \$102.14 | 23/01/2025 |
| A0037100 | 100865260 | PACHO DUCHI LUIS ALBERTO | \$114.89 | 23/01/2025 |
| A0025598 | 101296606 | QUEZADA ZUMBA ROSA AURORA | \$25.69 | 23/01/2025 |
| A0028469 | 102279536 | CARRION BERMEO FAUSTO EDISON | \$10.97 | 23/01/2025 |
| A0028499 | 100878495 | CARRION PAUTA JOSE VICENTE | \$16.97 | 23/01/2025 |
| A0026703 | 102790805 | RODRIGUEZ TACURI GLADYS MARCELA | \$10.27 | 23/01/2025 |
| A0024434 | 100118454 | BARROS AMBROSI LUIS GERARDO | \$54.86 | 23/01/2025 |
| A0023232 | 100648237 | VIZHNAY CAJAMARCA MARIA TERESA | \$31.09 | 23/01/2025 |
| A0022201 | 100189026 | QUIZHPI ARCENTALES JOSE LUIS | \$536.64 | 23/01/2025 |
| A0022345 | 500913975 | TORRES MARIN CARLOS MAGNO | \$72.73 | 23/01/2025 |
| A0021402 | 101020691 | BERMEO TAPIA JORGE ALEJANDRO | \$403.63 | 23/01/2025 |
| A0023099 | 100701697 | QUITO CHASI JULIO TOBIAS | \$279.64 | 23/01/2025 |
| A0023680 | 101526382 | ALVAREZ GRANDA ISAAC ELIODORO | \$101.89 | 23/01/2025 |

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| A0024010 | 301294005 | SANANGO PADILLA VICTOR | \$11.51 | 23/01/2025 |
| A0028538 | 104299623 | FEICAN ILLARES CHRISTIAN PATRICIO | \$82.20 | 23/01/2025 |
| A0023298 | 101632230 | GONZALEZ PERALTA BEATRIZ ESPERANZA | \$45.81 | 23/01/2025 |
| A0024589 | 101448637 | CALLE HERNANDEZ DIGNA ESPERANZA | \$150.83 | 23/01/2025 |
| A0033132 | 302170618 | SERRANO ROJAS MAYRA ALEJANDRA | \$45.82 | 23/01/2025 |
| A0032731 | 102733052 | ORDONEZ LEON ANGEL OSWALDO | \$31.91 | 23/01/2025 |
| A0032102 | 100323146 | ZEAS GUAMAN MARIA MERCEDES | \$33.60 | 23/01/2025 |
| A0032625 | 101447662 | CABRERA QUEZADA JOSE JULIAN | \$40.53 | 23/01/2025 |
| A0033984 | 301024980 | PEREZ SUPACELA VICTOR ALEJANDRO | \$167.71 | 23/01/2025 |
| A0033946 | 100312677 | ALVARADO PACHECO MANUEL DESIDERIO | \$13.09 | 23/01/2025 |
| A0033378 | 101702868 | BARRERA PINTADO LUIS ALBERTO | \$69.69 | 23/01/2025 |
| A0031759 | 100130350 | MAYANCELA CHACA LUIS LIBERTO | \$87.59 | 23/01/2025 |
| A0033594 | 701108078 | DIAZ GLADYS PIEDAD | \$56.62 | 23/01/2025 |
| A0029819 | 102065018 | PULGARIN PAREDES JHONSON STALIN | \$36.30 | 23/01/2025 |
| A0031371 | 101153930 | CHIMBO COYAGO LUIS MEDARDO | \$41.25 | 23/01/2025 |
| A0031720 | 102035466 | TACURI ZHININ VICTOR RAFAEL | \$48.34 | 23/01/2025 |
| A0030805 | 100334705 | DOMINGUEZ CORRAL NELLY MARIA | \$168.05 | 23/01/2025 |
| A0152735 | 101515393 | ROBLES MOLINA ANGEL ERNESTO | \$15.73 | 23/01/2025 |
| A0137458 | 101810414 | LEON SEGARRA MARCELO EDUARDO | \$55.62 | 23/01/2025 |
| A0151246 | 102631546 | ROJAS SEGARRA BLANCA PIEDAD | \$24.31 | 23/01/2025 |
| A0104112 | 103215885 | PALLAZHCO SIAVICHAY PATRICIA DEL PILAR | \$50.70 | 23/01/2025 |
| A0160789 | 100048818 | ROMERO CUMBE LUIS BENJAMIN | \$63.56 | 23/01/2025 |
| A0159891 | 102026242 | VILLACIS AVILES MANUEL JESUS | \$1,075.26 | 23/01/2025 |
| A0157560 | 102924933 | LOPEZ LEON MARCELO FERNANDO | \$157.95 | 23/01/2025 |
| A0140128 | 1.90117E+11 | CONSEJO GUBERNATIVO DE LOS BIENES ARQUIDIOCESANOS | \$126.46 | 23/01/2025 |
| A0140393 | 100196542 | MOLINA MALDONADO LAURA BEATRIZ | \$134.00 | 23/01/2025 |
| A0145180 | 101697548 | LOZA ILLESCAS AMADA DELFINA | \$106.90 | 23/01/2025 |
| A0149088 | 102961067 | LOJA AUQUILLA KETTY MELANIA | \$82.71 | 23/01/2025 |
| A0149856 | 103314712 | LAZO MERCHAN ESPERANZA DE JESUS | \$68.26 | 23/01/2025 |
| A0161547 | 101394740 | LAZO ALVARADO JOSE ANTONIO | \$16.09 | 23/01/2025 |
| A0145825 | 102255502 | MALLA PLASENCIA ESTHER SUSANA | \$846.50 | 23/01/2025 |
| A0174473 | 104025739 | PULLA GOMEZ JUAN EDISSON | \$700.82 | 23/01/2025 |
| A0174520 | 101482156 | GININ GUALLPA MARIA GERARDINA | \$107.52 | 23/01/2025 |
| A0161548 | 101394740 | LAZO ALVARADO JOSE ANTONIO | \$15.73 | 23/01/2025 |
| A0169921 | 106132996 | BUENO ALI FANNY CATALINA | \$111.13 | 23/01/2025 |
| A0180919 | 300726049 | MENDEZ CUMBE CARLOS ARTURO | \$54.20 | 23/01/2025 |
| A0180966 | 102332715 | DIAZ GUACHICHULLCA ROSA HERMINIA | \$25.52 | 23/01/2025 |
| A0167771 | 101650521 | VASQUEZ MORA JULIA GRACIELA | \$122.24 | 23/01/2025 |
| A0179177 | 102390820 | BERMEO ALARCON GLORIA TERESA DE JESUS | \$134.20 | 23/01/2025 |
| A0163558 | 102174976 | GUTIERREZ QUINTUNA DANIEL REINALDO | \$76.72 | 23/01/2025 |
| A0163768 | 100312677 | ALVARADO PACHECO MANUEL DESIDERIO | \$67.53 | 23/01/2025 |
| A0162146 | 103769295 | CRIOLLO RIOS ADRIAN RODRIGO | \$66.24 | 23/01/2025 |
| A0163061 | 102288578 | MOSCOSO CRESPO RINA MARIA | \$85.03 | 23/01/2025 |
| A0163887 | 104971452 | CHIN MARIN LEONARDO RENE | \$68.34 | 23/01/2025 |
| A0165375 | 103730172 | VALLEJO CHAVEZ WILMER FRANCISCO | \$128.72 | 23/01/2025 |
| A0116755 | 104560701 | OCHOA BARBECHO JORGE OSWALDO | \$11.17 | 23/01/2025 |

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| A0115489 | 100717446 | FAJARDO BAYOLIMA MANUEL HERMINIO | \$187.10 | 23/01/2025 |
| A0095067 | 100111558 | CABRERA VEGA VICENTE ROBERTO | \$231.91 | 23/01/2025 |
| A0120447 | 100760578 | ARIAS YUNGA HERMENEGILDO | \$25.59 | 23/01/2025 |
| A0118380 | 300235587 | GONZALEZ CEVALLOS CARLOS POLIBIO | \$60.22 | 23/01/2025 |
| A0109990 | 104374632 | LOJA AUQUILLA PAOLO ADRIAN | \$37.51 | 23/01/2025 |
| A0105373 | 101958668 | LOPEZ SUAREZ PABLO RODOLFO | \$16.95 | 23/01/2025 |
| A0112705 | 302415864 | GARCIA LEMA JONNATHAN ANDRES | \$210.37 | 23/01/2025 |
| A0113402 | 102068624 | VIRI VILLA LUIS GUILLERMO | \$19.08 | 23/01/2025 |
| A0093875 | 100556950 | FERNANDEZ LUIS ENRIQUE | \$18.66 | 23/01/2025 |
| A0112116 | 102606845 | ANDRADE ULLAURI MARIA DEL ROCIO | \$36.40 | 23/01/2025 |
| A0112130 | 102653136 | ULLOA ESPINOZA MELIDA GRACIELA | \$225.71 | 23/01/2025 |
| A0098984 | 100688746 | PESANTEZ CABRERA TERESA LUCRECIA | \$385.45 | 23/01/2025 |
| A0128063 | 102660883 | VILLAVICENCIO VASQUEZ NINFA DEIFILIA | \$79.22 | 23/01/2025 |
| A0132531 | 102689585 | QUITO NOVILLO PABLO ANDRES | \$108.12 | 23/01/2025 |
| A0134374 | 102172392 | CABRERA SIGUENZA MILTON GUILLERMO | \$115.78 | 23/01/2025 |
| A0132946 | 101170702 | PINEDA PINA BENJAMIN ALFONSO | \$74.66 | 23/01/2025 |
| A0129223 | 103569141 | SALDANA BRITO EDGAR HERNAN | \$67.09 | 23/01/2025 |
| A0122783 | 100821420 | PALTA BERMEO ANGEL GABRIEL | \$44.02 | 23/01/2025 |
| A0122470 | 301363214 | MAINATO GRANDA EDUARDO ANTONIO | \$83.21 | 23/01/2025 |
| A0122455 | 101746675 | ALEMAN DURAN ANTONIO DE JESUS | \$120.32 | 23/01/2025 |
| A0121847 | 102649324 | VELEZ BARZALLO PAUL TEODORO | \$52.44 | 23/01/2025 |
| A0123109 | 101187722 | LOPEZ MARIN MARIA MERCEDES | \$32.36 | 23/01/2025 |
| A0123637 | 1101707691 | JARA BELTRAN ROSA BEATRIZ | \$51.04 | 23/01/2025 |
| A0124568 | 1702845395 | ESCOBAR SALINAS EDGAR VICENTE | \$47.44 | 23/01/2025 |
| A0192136 | 102596970 | VILLAVICENCIO LOPEZ JUAN EDUARDO | \$35.88 | 23/01/2025 |
| A0182838 | 102379310 | ARIZAGA ABAD IVAN PATRICIO | \$20.71 | 23/01/2025 |
| A0182374 | 102430758 | MONTALEZA AREVALO VICTOR PATRICIO | \$87.41 | 23/01/2025 |
| A0184516 | 1.90423E+11 | INMOBILIARIA CEM-FORUM CIA. LTDA. | \$61.04 | 23/01/2025 |
| A0182611 | 105730352 | SAGBAY LLANZHI ZOILA ROMELIA | \$60.87 | 23/01/2025 |
| A0184520 | 1.90423E+11 | INMOBILIARIA CEM-FORUM CIA. LTDA. | \$51.68 | 23/01/2025 |
| A0191256 | 1400785513 | BORJA LLIGUIN JESSICA FERNANDA | \$294.24 | 23/01/2025 |
| A0176662 | 102373594 | LEON PAREDES MARIA VIRGINIA | \$256.01 | 23/01/2025 |
| A0180637 | 1.90423E+11 | INMOBILIARIA CEM-FORUM CIA. LTDA. | \$51.68 | 23/01/2025 |
| A0180664 | 1.90423E+11 | INMOBILIARIA CEM-FORUM CIA. LTDA. | \$50.34 | 23/01/2025 |
| A0180735 | 102219789 | MOSCOSO VANEGAS LUIS PATRICIO | \$86.54 | 23/01/2025 |
| A0180565 | 703389122 | MACAS ROMAN ROMULO ARMANDO | \$25.69 | 23/01/2025 |
| A0182840 | 102379310 | ARIZAGA ABAD IVAN PATRICIO | \$55.93 | 23/01/2025 |
| A0193672 | 102276011 | MEJIA MARIA JESUS | \$108.37 | 23/01/2025 |
| A0013287 | 100717446 | FAJARDO BAYOLIMA MANUEL HERMINIO | \$21.38 | 23/01/2025 |
| A0013062 | 100149475 | GUERRERO VAZQUEZ LIZARDO DE JESUS | \$302.97 | 23/01/2025 |
| A0013452 | 300383866 | RIVERA RIVERA MARIA CRUZ CELINA | \$58.46 | 23/01/2025 |
| A0012741 | 103822474 | ASTUDILLO BERMEO JIMMY MAURICIO | \$104.68 | 23/01/2025 |
| A0008647 | 700014285 | GUINANSACA ILLESCAS MANUEL LEONIDAS | \$21.61 | 23/01/2025 |
| A0014450 | 100271584 | HURTADO ALVAREZ JOSE GERARDO | \$39.79 | 23/01/2025 |
| A0014451 | 100271584 | HURTADO ALVAREZ JOSE GERARDO | \$85.77 | 23/01/2025 |
| A0014129 | 101395457 | MAZA QUIZHPI SARA INES | \$52.03 | 23/01/2025 |

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| A0014128 | 101395457 | MAZA QUIZHPI SARA INES | \$59.62 | 23/01/2025 |
| A0009860 | 301030300 | BARRERA BARRERA MERY LILIAN | \$410.14 | 23/01/2025 |
| A0010110 | 101401925 | HERAS MOLINA FABIAN ARSENIO | \$148.87 | 23/01/2025 |
| A0008872 | 100041953 | CARRASCO ZAMORA RAUL EDUARDO | \$57.75 | 23/01/2025 |
| A0011651 | 102114485 | MALDONADO MERA JULIO FERNANDO | \$32.46 | 23/01/2025 |
| A0010995 | 101449684 | CORAIZACA YUNGA BLANCA GLORIA | \$46.75 | 23/01/2025 |
| A0012052 | 1709627481 | FAJARDO ALVAREZ JAIME | \$23.06 | 23/01/2025 |
| A0010633 | 107384844 | JARA QUITO TATIANA ALEXANDRA | \$37.24 | 23/01/2025 |
| A0019357 | 102331519 | JERVES JERVES CARLOS ALBERTO | \$51.11 | 23/01/2025 |
| A0020885 | 300486784 | SINCHI PINEDA LUIS ANTONIO | \$124.34 | 23/01/2025 |
| A0020210 | 100091081 | IDROVO MOGROVEJO JOSE BRAULIO | \$57.31 | 23/01/2025 |
| A0017795 | 300015187 | MOLINA FLORES GERMAN BOLIVAR | \$45.11 | 23/01/2025 |
| A0018914 | 700787732 | ORELLANA GONZALEZ ISOLINA | \$34.99 | 23/01/2025 |
| A0015783 | 100948090 | BUESTAN CORNEJO JULIA INES | \$511.96 | 23/01/2025 |
| A0015914 | 1.90301E+11 | MONASTERIO DE LA INMACULADA CONCEPCION. | \$54.37 | 23/01/2025 |
| A0016006 | 1.90301E+11 | MONASTERIO DE LA INMACULADA CONCEPCION. | \$65.74 | 23/01/2025 |
| A0016216 | 100673615 | MARCHAN ENRIQUETA | \$55.54 | 23/01/2025 |
| A0015236 | 103146767 | CABRERA COBOS JUAN PABLO | \$76.98 | 23/01/2025 |
| A0013876 | 100321744 | VINTIMILLA PALACIOS ZOILA DOLORES | \$143.82 | 23/01/2025 |
| A0008620 | 1900551670 | CARCHIPULLA GOMEZ LILIAN THALIA | \$27.83 | 23/01/2025 |
| A0001623 | 300974607 | SUCUZHANAY BARRERA MILTON FAUSTINO | \$143.87 | 23/01/2025 |
| A0000217 | 101345288 | JIMENEZ BARBECHO ESPERANZA BEATRIZ | \$158.40 | 23/01/2025 |
| A0153669 | 105469381 | PANGOL DOMINGUEZ MAYRA ALEJANDRA | \$3.60 | 23/01/2025 |
| A0006995 | 100025394 | BRITO AYAVACA MANUEL ROGELIO | \$32.26 | 23/01/2025 |
| A0006907 | 102382066 | YANZA PEREZ MANUEL RICARDO | \$47.14 | 23/01/2025 |
| A0007650 | 101181212 | HURTADO NARVAEZ ELSA MARGARITA | \$96.81 | 23/01/2025 |
| A0008024 | 102675642 | BERREZUETA PARRA WILSON OSWALDO | \$70.27 | 23/01/2025 |
| A0003282 | 703675264 | REGALADO ZHINGRE MARIA SOLEDAD | \$87.96 | 23/01/2025 |
| A0002717 | 101048684 | SINCHI ZHININ LUIS VICENTE | \$92.49 | 23/01/2025 |
| A0002557 | 101358364 | FERNANDEZ QUINDE LUIS ENRIQUE | \$36.41 | 23/01/2025 |
| A0003713 | 102337516 | OCHOA ORELLANA WILLAN BORIS | \$92.29 | 23/01/2025 |
| A0005106 | 1801334804 | COBO ESPINDOLA EDWIN VINICIO | \$136.60 | 23/01/2025 |
| A0005553 | 102606845 | ANDRADE ULLAURI MARIA DEL ROCIO | \$18.31 | 23/01/2025 |
| A0143630 | 102602166 | MALDONADO FERNANDEZ FANNY ESMERALDA | \$5.88 | 23/01/2025 |
| A0126672 | 102238508 | VASQUEZ VASQUEZ HUGO MARCELO | \$6.22 | 23/01/2025 |
| A0126381 | 103969226 | BUESTAN PALLAZHCO MARIA ELISA | \$5.77 | 23/01/2025 |
| A0145550 | 103680435 | AGUIRRE VICUNA MARIA GABRIELA | \$6.78 | 23/01/2025 |
| A0107004 | 704309038 | CHUICO PINTO JOHANA ALEXANDRA | \$13.34 | 23/01/2025 |
| A0111375 | 9.92572E+11 | CONSTRUCOVI CIA.LTDA. | \$5.77 | 23/01/2025 |
| A0105145 | 301188470 | MINCHALA CAMPOVERDE GALO ROMAN | \$17.13 | 23/01/2025 |
| A0105998 | 102386810 | SERRANO ARIZAGA OSWALDO PAUL | \$0.90 | 23/01/2025 |
| A0104608 | 100847755 | GUACHICHULLCA GUACHICHULLCA MARIA DOLORES | \$39.74 | 23/01/2025 |
| A0166396 | 301896726 | ORTIZ CAMPOVERDE WILBER RUBEN | \$14.35 | 23/01/2025 |
| A0178872 | 101496982 | ARICHAVALA ARICHAVALA ALFONSO EUDOFILIO | \$10.38 | 23/01/2025 |
| A0171795 | 103560678 | MATA VICUNA FABIAN EDMUNDO | \$5.88 | 23/01/2025 |
| A0014761 | 100293844 | CEVALLOS IDROVO RODRIGO EDUARDO | \$9.58 | 23/01/2025 |

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| A0011587 | 1100073335 | VALLEJO NEIRA OBDULIO ROMAN | \$13.08 | 23/01/2025 |
| A0004564 | 100273788 | ESPINOZA SACOTO MANUEL ROSENDO | \$9.33 | 23/01/2025 |
| A0004722 | 1705024295 | TUQUINAGUI PULLA DOMINGA DE LA CRUZ | \$1.24 | 23/01/2025 |
| A0004372 | 106585581 | PAUTA NOVILLO ALEX DAMIAN | \$82.95 | 23/01/2025 |
| A0001397 | 9999999999 | CELLERI ALFONSO | \$17.13 | 23/01/2025 |
| A0010351 | 100302793 | VIVAR MARIANA DE JESUS | \$17.13 | 23/01/2025 |
| A0005845 | 9.91476E+11 | QUELSEM S.A. | \$93.48 | 23/01/2025 |
| A0006174 | 103732129 | ANDRADE JUAN MANUEL | \$5.77 | 23/01/2025 |
| A0042943 | 9999999999 | CONJUNTO LOS SAUCES | \$22.38 | 23/01/2025 |
| A0025312 | 100075407 | PLACENCIA AREVALO MARTHA ETELVINA | \$12.18 | 23/01/2025 |
| A0032927 | 102949385 | FAREZ PILLACELA AGRIPINA AUCILIO | \$127.17 | 23/01/2025 |
| A0096785 | 102444197 | SINCHI GUZMAN JEANETH SOCORRO | \$5.00 | 23/01/2025 |
| A0081942 | 101448306 | YUNDA PALAQUIBAY ROSA CORNELIA | \$3.05 | 23/01/2025 |
| A0099135 | 102495744 | CRESPO PESANTEZ JUAN ESTEBAN | \$52.82 | 23/01/2025 |
| A0136058 | 1.90418E+11 | EDIFICIO MULTIFAMILIAR G1 RIELES DE MONAY | \$37.95 | 23/01/2025 |
| A0136651 | 301174678 | BERMEJO ESPINOZA SEGUNDO CARLOS | \$24.43 | 23/01/2025 |
| A0118920 | 103423752 | BACULIMA SAENZ MICHEL JANETT | \$162.36 | 23/01/2025 |
| A0176021 | 1.90381E+11 | SOCIEDAD DE HECHO ATLANTIDA | \$12.49 | 23/01/2025 |
| A0170294 | 701384612 | GUEVARA QUIZHPI MERCEDES ARGENTINA | \$14.46 | 23/01/2025 |
| A0172680 | 105141519 | MORA CAMPOVERDE PAMELA CAROLINA | \$27.06 | 23/01/2025 |
| A0170798 | 601248461 | PADILLA EDUARDO | \$35.31 | 23/01/2025 |
| A0183922 | 100025261 | VANEGAS TOLA CARLOS LAUTARO | \$15.90 | 23/01/2025 |
| A0184657 | 105607774 | SUMBA DUCHI OSCAR GONZALO | \$25.14 | 23/01/2025 |
| A0150766 | 101950061 | ARIAS SOLANO LUIS ANGEL | \$26.67 | 23/01/2025 |
| A0164007 | 104508213 | COELLO GOMEZ CAROLINA ESTEFANIA | \$28.26 | 23/01/2025 |
| A0167036 | 1.90401E+11 | GARATE&HIJOS CIA.LTDA | \$25.26 | 23/01/2025 |
| A0057729 | 101169688 | BARRERA PINTADO JULIO EFRAIN | \$23.23 | 23/01/2025 |
| A0060082 | 101755445 | ORDONEZ VICUNA MARTHA SOLEDAD | \$30.36 | 23/01/2025 |
| A0062421 | 102196847 | PAUCAR MOROCHO MARIA NARCISA DE JESUS | \$18.51 | 23/01/2025 |
| A0064321 | 102937331 | PARRA PARRA FABIAN EUCLIDES | \$1.80 | 23/01/2025 |
| A0091116 | 103159190 | GUILLEN MORALES BERTHA BEATRIZ | \$6.64 | 23/01/2025 |
| A0100093 | 1.02837E+11 | ANDRADE MORA MARTIN | \$30.21 | 23/01/2025 |
| A0089292 | 101080059 | ZUMBA JIMBO ESTHER CELINA | \$5.77 | 23/01/2025 |
| A0108803 | 100048941 | MONTESINOS VIAL MAURO | \$7.57 | 23/01/2025 |
| A0110654 | 1.60041E+11 | JEFATURA ZONAL DE POLICIA MONTADA CUENCA | \$4,342.87 | 23/01/2025 |
| A0109647 | 103261418 | MONTALVAN SINCHI NORMA ALICIA | \$80.17 | 23/01/2025 |
| A0103781 | 100797588 | ASTUDILLO MOLINA VICTOR JOSE | \$17.16 | 23/01/2025 |
| A0075115 | 101056471 | ESPINOZA ULLAURI JORGE ESTEBAN | \$22.58 | 23/01/2025 |
| A0075318 | 301375309 | CASTILLO PARAMO FABIAN PATRICIO | \$39.51 | 23/01/2025 |
| A0087017 | 100693878 | GUAPISACA DOMINGUEZ RAFAEL FLORENCIO | \$22.38 | 23/01/2025 |
| A0083615 | 101077717 | CABRERA VEGA MARGARITA | \$35.50 | 23/01/2025 |
| A0022505 | 100620012 | AVILA ZUNIGA MIGUEL ANGEL | \$805.64 | 23/01/2025 |
| A0028369 | 100108125 | BARZALLO LEON JAIME ARTURO | \$604.46 | 23/01/2025 |
| A0144690 | 103528626 | AMBUSHA GUAMAN ELENA CARLOTA | \$637.32 | 23/01/2025 |
| A0065348 | 100160670 | OYERVIDE BRITO MARCO EFRAIN | \$516.44 | 23/01/2025 |
| A0122902 | 1707731582 | VELASCO HARO NORMA NATASHA | \$185.75 | 23/01/2025 |

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| A0120745 | 100027051 | BENAVIDEZ GALARZA ROSA CONCEPCION | \$90.90 | 23/01/2025 |
| A0098725 | 102999240 | AUCAPINA PACURUCU JORGE RODRIGO | \$188.91 | 23/01/2025 |
| A0135614 | 103296265 | PIEDRA ASTUDILLO JUAN JOSE | \$37.41 | 23/01/2025 |
| A0119833 | 105232227 | BORJA CABRERA MARIA DOLORES | \$194.56 | 23/01/2025 |
| A0087220 | 104050687 | MOROCHO SACASARI MARIA MANUELA | \$45.69 | 23/01/2025 |
| A0100366 | 102469483 | GARCIA GOMEZ SANDRA PATRICIA | \$75.72 | 23/01/2025 |
| A0094243 | 102794930 | MAZA JIMBO NARCISA DE JESUS | \$69.49 | 23/01/2025 |
| A0044577 | 100318575 | DONOSO UGALDE VICTOR MANUEL | \$159.88 | 23/01/2025 |
| A0172645 | 107158321 | ARIAS CALLE KEVIN JOSUE | \$75.21 | 23/01/2025 |
| A0174728 | 102968765 | VASQUEZ SANCHEZ ANDRES EDUARDO | \$58.25 | 23/01/2025 |
| A0174680 | 102936184 | FAJARDO VELEZ JUAN LAURO | \$58.25 | 23/01/2025 |
| A0174542 | 102224516 | MARINO BURGOS JULIO CESAR | \$58.25 | 23/01/2025 |
| A0174625 | 105848584 | PEREZ FAJARDO PABLO DIONICIO | \$62.83 | 23/01/2025 |
| A0174668 | 102076833 | CARDENAS MENDIETA SILVIO GIOVANNY | \$58.25 | 23/01/2025 |
| A0102955 | 103330858 | CASTRO ORTEGA ELVIA SOLEDAD | \$42.62 | 23/01/2025 |
| A0169981 | 102432192 | ORELLANA VALLEJO BLANCA LILIA | \$92.74 | 23/01/2025 |
| A0050395 | 100971035 | BARROS ORTEGA SILVIO POMPILIO | \$156.49 | 23/01/2025 |
| A0170002 | 103110342 | DURAN MOROCHO TANIA VERONICA | \$99.09 | 23/01/2025 |
| A0006412 | 1103563233 | GUTIERREZ BANDA LUIS HUMBERTO | \$40.00 | 23/01/2025 |
| A0160721 | 103609426 | QUINDE ROBLES JOSE LEONARDO | \$35.73 | 23/01/2025 |
| A0127576 | 102207289 | ORELLANA FAREZ MARIA TRANCITO | \$956.77 | 23/01/2025 |
| A0160772 | 102921442 | CUMBE CRIOLLO LUZ ALEJANDRINA | \$73.31 | 23/01/2025 |
| A0160774 | 102921442 | CUMBE CRIOLLO LUZ ALEJANDRINA | \$111.80 | 23/01/2025 |
| A0046748 | 102447844 | PESANTEZ TOLEDO LUIS GIOVANNY | \$43.29 | 23/01/2025 |
| A0084227 | 101574804 | LOJANO PILLAJA VICTOR MANUEL | \$51.20 | 23/01/2025 |
| A0082539 | 102446473 | PRADO CRIOLLO CARMEN ESPERANZA | \$295.95 | 23/01/2025 |
| A0112159 | 103287280 | PANIGA CAMPOVERDE MARIA ELENA | \$49.27 | 23/01/2025 |
| A0075354 | 102573441 | RAMIREZ JARAMILLO DIEGO GUSTAVO | \$55.67 | 23/01/2025 |
| A0094309 | 101477149 | PATINO PUMA MARIA ROSARIO | \$116.31 | 23/01/2025 |
| A0062332 | 9999999999 | GUERRERO NARVAEZ ISAAC | \$218.12 | 23/01/2025 |
| A0050393 | 1.90154E+11 | CORPORACION AUSTRAL DE EXHIBICIONES COMPANIA DE EC | \$8,568.48 | 23/01/2025 |
| A0003207 | 101454072 | FIGUEROA RIERA TERESA ESTHER | \$106.69 | 23/01/2025 |
| A0155595 | 106562390 | TOLEDO PENAFIEL ANDREA CATALINA | \$218.16 | 23/01/2025 |
| A0144935 | 101062941 | ARMIJOS ARMIJOS CESAR MIGUEL | \$167.16 | 23/01/2025 |
| A0085599 | 100189026 | QUIZHPI ARCENTALES JOSE LUIS | \$213.18 | 23/01/2025 |
| A0086418 | 101385383 | VASQUEZ ARIAS MARIA ESTHER | \$65.36 | 23/01/2025 |
| A0093483 | 101474476 | CHUCHUCA CABRERA JOSE LUIS | \$117.71 | 23/01/2025 |
| A0160983 | 101659597 | SINCHE MEJIA MARIA PIEDAD | \$33.13 | 23/01/2025 |
| A0044618 | 100412147 | FAJARDO ALVEAR JOSE MARIA | \$680.33 | 23/01/2025 |
| A0174286 | 100999663 | PAREDES ENCALADA FLAVIO GERMAN | \$10.56 | 23/01/2025 |
| A0003057 | 9999999999 | AGUIRRE GLADYS | \$2,132.22 | 23/01/2025 |
| A0162663 | 103191292 | CAMPOSANO MOGROVEJO MARIA LUCRECIA | \$103.07 | 23/01/2025 |
| A0046674 | 104739891 | BENAVIDES PUENTE JENNY MARGARITA | \$228.30 | 23/01/2025 |
| A0088452 | 1200286050 | PONCE RIVERA JOSE MIGUEL | \$44.77 | 23/01/2025 |
| A0173466 | 102690146 | VIZHNAY BACUILIMA WASHINGTON MARCELO | \$998.56 | 23/01/2025 |
| A0170434 | 104214507 | SANMARTIN CORONEL ELSA LEONOR | \$188.47 | 23/01/2025 |

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| A0132302 | 104118575 | SORIA QUITO DIANA CATALINA | \$117.93 | 23/01/2025 |
| A0094747 | 106762065 | FAREZ PEREZ JOSE ARTURO | \$215.97 | 23/01/2025 |
| A0164260 | 1400330427 | LEMA TENEMAZA DIGNA ESPERANZA | \$20.05 | 23/01/2025 |
| A0123515 | 101061018 | VALENCIA JAIME HUMBERTO | \$495.38 | 23/01/2025 |
| A0128040 | 301003026 | CAMPOVERDE PERALTA MANUEL SEGUNDO | \$55.01 | 23/01/2025 |
| A0077262 | 104130893 | ILLESCAS JARA WILSON FABIAN | \$10.68 | 23/01/2025 |
| A0045092 | 101613461 | VASQUEZ CALLE BERTHA LUCIA | \$895.78 | 23/01/2025 |
| A0064663 | 100728757 | CABRERA GUILLERMO MARIA LUISA | \$1,185.10 | 23/01/2025 |
| A0034212 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$988.28 | 23/01/2025 |
| A0147503 | 102684081 | ARPI JARAMA MARIA BEATRIZ | \$1,642.32 | 23/01/2025 |
| A0077756 | 101407799 | LUCERO VELEZ ALBERTO RAMIRO | \$89.90 | 23/01/2025 |
| A0118155 | 103717922 | ALBARRACIN QUITO ROLANDO ALBERTO | \$4.88 | 23/01/2025 |
| A0015656 | 700401763 | MURILLO JIMENEZ MANUEL LIZANDRO | \$79.16 | 23/01/2025 |
| A0018913 | 100054378 | MOSQUERA ARAUJO LUIS JUAN | \$877.42 | 23/01/2025 |
| A0038080 | 100592781 | BACUILIMA GUAMAN JOSE FERNANDO | \$41.61 | 23/01/2025 |
| A0097219 | 103163200 | MINCHALO NARVAEZ JUAN JOSE | \$43.37 | 23/01/2025 |
| A0094308 | 100226851 | GORDILLO QUINDI VICTOR ROSENDO | \$121.77 | 23/01/2025 |
| A0086719 | 1102332481 | ORELLANA MEDINA LUCIA | \$421.31 | 23/01/2025 |
| A0142478 | 1720713609 | PESANTEZ CEVALLOS LUIS MIGUEL | \$58.84 | 23/01/2025 |
| A0089514 | 101787760 | JARAMILLO AVILA CESAR VICENTE | \$517.86 | 23/01/2025 |
| A0142853 | 100557446 | MORALES PESANTEZ ANGEL SEVERO | \$183.30 | 23/01/2025 |
| A0143566 | 103047700 | PESANTEZ RODRIGUEZ JAIME EDUARDO | \$65.04 | 23/01/2025 |
| A0151228 | 102458692 | BACUILIMA ZEAS LIGIA MARIA | \$0.23 | 23/01/2025 |
| A0176545 | 105135347 | ILLISACA LANDI CARMEN YOLANDA | \$500.03 | 23/01/2025 |
| A0176540 | 104326707 | PACURUCU SUMBA JORGE EFRAIN | \$847.31 | 23/01/2025 |
| A0176548 | 104633227 | ILLESCAS NIVEL SEGUNDO BAUTISTA | \$479.36 | 23/01/2025 |
| A0124710 | 300289659 | CARDENAS MINCHALA BLANCA MERCEDES | \$33.54 | 23/01/2025 |
| A0047265 | 102125499 | JARAMILLO RODAS LIENA NATAZHA | \$919.30 | 23/01/2025 |
| A0153316 | 103350385 | YANQUI LLAPA JOSE LUIS | \$30.58 | 23/01/2025 |
| A0158790 | 104057542 | FERNANDEZ GUAMANCELA ZHANET CECILIA | \$22.14 | 23/01/2025 |
| A0025855 | 301190625 | SALINAS QUEVEDO GUILERMO PATRICIO | \$866.85 | 23/01/2025 |
| A0021725 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$2.23 | 23/01/2025 |
| A0008484 | 104572995 | SASAGUAY TACURI MIGUEL ANGEL | \$787.69 | 23/01/2025 |
| A0051257 | 100089572 | NORITZ ARCE MARIA LUCINDA | \$1,762.82 | 23/01/2025 |
| A0051961 | 100675792 | CALLE CABRERA CARLOS ALFONSO | \$516.29 | 23/01/2025 |
| A0087241 | 100859743 | BERMEO ALARCON LAURO ROSENDO | \$104.00 | 23/01/2025 |
| A0070210 | 1100392685 | FARFAN RODAS VICENTE DE JESUS | \$430.77 | 23/01/2025 |
| A0060343 | 102109253 | LOJA JARAMA GUSTAVO FRANCO | \$34.06 | 23/01/2025 |
| A0066638 | 300542040 | GOMEZ PILLCOREMA JOSE MARIA | \$640.16 | 23/01/2025 |
| A0176556 | 150508059 | ILLISACA LANDI ANGEL WALTER | \$447.73 | 23/01/2025 |
| A0093533 | 102137296 | ARCE FLORES GONZALO FELIPE | \$19.01 | 23/01/2025 |
| A0097500 | 105020598 | PACHECO PENALOZA ROSA LEONOR | \$60.78 | 23/01/2025 |
| A0085668 | 102272226 | QUINDE TENEPAGUAY CELIA GUILLERMINA | \$2,040.38 | 23/01/2025 |
| A0124624 | 102158276 | MACHUCA AYALA SANDRA ELIZABETH | \$28.11 | 23/01/2025 |
| A0127063 | 1001567104 | JARRIN DIAZ WILLIAM ESTUARDO | \$1,466.54 | 23/01/2025 |

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| A0077457 | 101726941 | ABAD JIMENEZ SEGUNDO EULALIO | \$1,227.36 | 23/01/2025 |
| A0171476 | 103797775 | NARANJO SARMIENTO ELSA OLIVA | \$14.31 | 23/01/2025 |
| A0176558 | 105204523 | PACURUCU SUMBA JANETH ALEXANDRA | \$602.95 | 23/01/2025 |
| A0176562 | 104055876 | CORONEL JUCA NARCISA DE JESUS | \$743.70 | 23/01/2025 |
| A0176584 | 106547037 | ILLESCAS NIVEL CARLOS FABIAN | \$470.07 | 23/01/2025 |
| A0175972 | 1101442695 | CABRERA FIGUEROA ZOILA ENITH | \$131.47 | 23/01/2025 |
| A0174639 | 102851326 | LLIVICHUZHCA PAUCAR NATIVIDAD MANUELA | \$67.24 | 23/01/2025 |
| A0174640 | 102851326 | LLIVICHUZHCA PAUCAR NATIVIDAD MANUELA | \$62.65 | 23/01/2025 |
| A0153083 | 101718989 | RIERA ROBLEZ ERMILIA | \$23.40 | 23/01/2025 |
| A0174154 | 102352432 | PALOMEQUE GONZALEZ MARIA SUSANA | \$26.85 | 23/01/2025 |
| A0017010 | 100339126 | MOREIRA INTRIAGO VICENTA ESTHER | \$217.25 | 23/01/2025 |
| A0031627 | 101567071 | MALDONADO OCHOA CELIO GUSTAVO | \$718.05 | 23/01/2025 |
| A0032579 | 101542207 | JARRIN JARA VICTOR MANUEL | \$468.69 | 23/01/2025 |
| A0091227 | 101486777 | PINTADO SORIA LAURA CELINA | \$677.65 | 23/01/2025 |
| A0046088 | 100492206 | UDAY YUNGA MARIANO CRUZ | \$398.48 | 23/01/2025 |
| A0055408 | 100052398 | PEREZ AVECILLAS FAUSTO RODRIGO | \$431.47 | 23/01/2025 |
| A0147345 | 104213046 | GUAMAN DOMINGUEZ ANGEL FERNANDO | \$18.95 | 23/01/2025 |
| A0173533 | 102533312 | LIMA VIMOS MELBA LORENA | \$703.52 | 23/01/2025 |
| A0074769 | 100408665 | CORREA OCHOA ROSA ESTHER | \$69.24 | 23/01/2025 |
| A0174065 | 103315503 | SINCHI GUIRACOCHA BERTHA LUCIA | \$41.26 | 23/01/2025 |
| A0174749 | 101250991 | ORTIZ LEON LUIS AURELIO | \$213.99 | 23/01/2025 |
| A0137572 | 103408662 | GUAMAN MARCA ESTHER LUCIA | \$35.29 | 23/01/2025 |
| A0097407 | 103095931 | CAJAMARCA SACTA MONSERRATH NATALI | \$207.17 | 23/01/2025 |
| A0090348 | 100271386 | FLORES PESANTEZ FELIX ALEJANDRO | \$308.64 | 23/01/2025 |
| A0090724 | 102418092 | CHACON CASTRO PABLO GERARDO | \$358.95 | 23/01/2025 |
| A0093592 | 102713054 | TEPAN ANGULO GLORIA MARIA | \$955.58 | 23/01/2025 |
| A0161095 | 916596182 | SINCHI SINCHI BLANCA DELIA | \$29.01 | 23/01/2025 |
| A0047264 | 100478924 | RODAS PERALTA EDNA IRENE | \$105.46 | 23/01/2025 |
| A0171197 | 905318945 | CORNEJO FERBER FAUSTO CARLOS JAVIER | \$86.02 | 23/01/2025 |
| A0057265 | 101707164 | SARMIENTO SALAZAR TARCILA ELENA | \$719.36 | 23/01/2025 |
| A0035247 | 301440608 | QUIZHPI CALLE ESTER LIDUVINA | \$205.59 | 23/01/2025 |
| A0063237 | 101641900 | PALTA CHACHO MARIA ELVIRA | \$136.70 | 23/01/2025 |
| A0064606 | 100810282 | UDAY JUELA JOSE MIGUEL | \$248.30 | 23/01/2025 |
| A0069301 | 1702154673 | GARCIA PANORA MARCO ANTONIO | \$138.63 | 23/01/2025 |
| A0076694 | 101355048 | AYABACA JADAN ROSA ELVIRA | \$57.90 | 23/01/2025 |
| A0119077 | 100151927 | GUAMAN PUGO RAFAEL MARIA | \$167.00 | 23/01/2025 |
| A0095338 | 106598048 | PANI PATINO ANA LUCIA | \$133.59 | 23/01/2025 |
| A0126452 | 704075787 | QUEZADA EDISON RENE | \$104.65 | 23/01/2025 |
| A0132158 | 103122255 | LLIVICHUZHCA ROSA ISABEL | \$130.06 | 23/01/2025 |
| A0093848 | 102977824 | CARCHIPULLA ATANCURI GLORIA ESPERANZA | \$9.75 | 23/01/2025 |
| A0140716 | 3.91016E+11 | BYCAMAN S.A. | \$171.02 | 23/01/2025 |
| A0084579 | 9999999999 | ORTIZ MARIA | \$435.29 | 23/01/2025 |
| A0086977 | 104649892 | PATINO MENDEZ MARIA ISaura | \$105.62 | 23/01/2025 |
| A0146871 | 100584655 | NAVA OCHOA FAUSTO ANTONIO | \$126.85 | 23/01/2025 |
| A0154724 | 104008867 | SINCHI SINCHI ZOILA LETICIA | \$216.91 | 23/01/2025 |
| A0171505 | 102690005 | QUITUISACA PESANTEZ LORGIA MAGALI | \$161.65 | 23/01/2025 |

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| A0043717 | 100206051 | ANDRADE POZO FRANCISCO ANTONIO | \$74.24 | 23/01/2025 |
| A0030861 | 102176484 | NAUTA GONZALEZ RENE CIRILO | \$448.57 | 23/01/2025 |
| A0084182 | 103139283 | MOCHA FAJARDO ELVIA BEATRIZ | \$294.65 | 23/01/2025 |
| A0031489 | 100585835 | AMAY ROSA ELENA | \$269.26 | 23/01/2025 |
| A0033653 | 101122448 | PARRA MACHUCA ELVIRA DE LOS ANGELES | \$117.01 | 23/01/2025 |
| A0102174 | 100835222 | ESPINOZA ALVAREZ SELLDEN ARNALDO | \$165.33 | 23/01/2025 |
| A0152664 | 100751627 | GUACHICHULCA GUACHICHULCA ZOILA MARIA | \$8.44 | 23/01/2025 |
| A0122517 | 302050448 | GARCIA PESANTEZ VICENTE REINALDO | \$20.13 | 23/01/2025 |
| A0152686 | 101432813 | CARCHI ASTUDILLO ROSA DEIFILIA | \$64.53 | 23/01/2025 |
| A0156172 | 100751627 | GUACHICHULCA GUACHICHULCA ZOILA MARIA | \$8.44 | 23/01/2025 |
| A0105499 | 103130977 | CASTRO MENDEZ JHON MILTON | \$35.59 | 23/01/2025 |
| A0110272 | 101222180 | PAUTA BERMEO MARTHA LUCINDA | \$215.59 | 23/01/2025 |
| A0111433 | 102428406 | QUEZADA CARMONA WILLIAN GIOVANNY | \$48.06 | 23/01/2025 |
| A0003437 | 101595973 | PILCO DOMINGUEZ JUAN NICANOR | \$239.38 | 23/01/2025 |
| A0003520 | 1.90167E+11 | BEST INTERNATIONAL ECUADOR BESTECUA CIA. LTDA. | \$74.27 | 23/01/2025 |
| A0018316 | 100191766 | PENAFIEL JARAMILLO ALEJANDRO | \$104.58 | 23/01/2025 |
| A0018272 | 100291400 | GUERRERO NOVILLO ANA ROSALIA | \$167.04 | 23/01/2025 |
| A0020171 | 100303759 | RODAS SANIZACA MOISES LORENZO | \$282.27 | 23/01/2025 |
| A0005452 | 101709020 | RIVERA NACIPUCHA VICENTE DE JESUS | \$79.35 | 23/01/2025 |
| A0022000 | 100752260 | CUBIDES ARIZA ELIAS | \$18.21 | 23/01/2025 |
| A0011115 | 100048297 | VINTIMILLA DELGADO CARLOS EDMUNDO | \$77.37 | 23/01/2025 |
| A0012682 | 100073832 | TAMAYO ESCANDON JAIME EMILIANO | \$303.68 | 23/01/2025 |
| A0158603 | 102067915 | PINA MUNOZ MARIA ROSARIO | \$1.02 | 23/01/2025 |
| A0169953 | 102423118 | SIGCHO MAZA OLGA PIEDAD | \$104.24 | 23/01/2025 |
| A0161018 | 100722552 | TAMAY NACIPUCHA MANUEL MARIA | \$157.11 | 23/01/2025 |
| A0164706 | 103020798 | VINANZACA FAREZ NARCISA DE JESUS | \$65.55 | 23/01/2025 |
| A0167696 | 300993946 | SUMBA PULLA MARIA CELESTINA | \$1.68 | 23/01/2025 |
| A0148200 | 104385752 | LOJA LATA SILVIA LIDUVINA | \$146.92 | 23/01/2025 |
| A0167173 | 101083434 | TENECOTA MIGUEL ANGEL | \$75.06 | 23/01/2025 |
| A0084026 | 1704355740 | BERMEO CARRILLO GABRIEL VICENTE | \$223.60 | 23/01/2025 |
| A0013567 | 100764034 | PUMAYUGRA VANEGAS VILMA GRACIELA | \$318.04 | 23/01/2025 |
| A0004952 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$493.08 | 23/01/2025 |
| A0018004 | 1.90332E+11 | CONDominio EDIFICIO LUIS CORDERO | \$129.34 | 23/01/2025 |
| A0086454 | 100494806 | VALLADARES BRAVO ISOLINA NATIVIDAD | \$103.02 | 23/01/2025 |
| A0021702 | 100301019 | MENDEZ GUAMAN JOSE MIGUEL | \$26.53 | 23/01/2025 |
| A0165439 | 103631875 | AVILA MARIN JUAN CARLOS | \$38.14 | 23/01/2025 |
| A0164349 | 102835931 | CUMBE PAUCAR MARIA CRUZ | \$343.76 | 23/01/2025 |
| A0169958 | 102408663 | NARVAEZ VILLACIS BLANCA CECILIA | \$285.26 | 23/01/2025 |
| A0169959 | 103162731 | LOPEZ LOPEZ MARIANA DEL CARMEN | \$168.31 | 23/01/2025 |
| A0158021 | 100893528 | PAREDES LEMA MARIA FLORINDA | \$76.64 | 23/01/2025 |
| A0031176 | 100050863 | JIMENEZ TOLEDO CLARA CARMELINA | \$22.14 | 23/01/2025 |
| A0128469 | 105189328 | NARVAEZ VINANZACA JOSE MIGUEL | \$175.41 | 23/01/2025 |
| A0094750 | 106762073 | FAREZ PEREZ LUIS RODRIGO | \$107.06 | 23/01/2025 |
| A0136526 | 101143717 | MEJIA NIVELIO CELIA ESPERANZA | \$66.30 | 23/01/2025 |
| A0159911 | 103519104 | LUCERO ANITA RUDI | \$14.74 | 23/01/2025 |
| A0114389 | 103028452 | PILLCO SOLIZ ZOILA MATILDE | \$29.87 | 23/01/2025 |

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| A0169892 | 603350091 | PUMA QUISHPI ELIAS | \$116.34 | 23/01/2025 |
| A0072390 | 100169812 | TARQUI SUMBA JOSE FELIX | \$104.40 | 23/01/2025 |
| A0098880 | 104350632 | PAUTE JOYASACA MARIA NELCILA | \$80.68 | 23/01/2025 |
| A0097302 | 100287598 | RODRIGUEZ CASTRO JOSE OCTAVIO | \$126.50 | 23/01/2025 |
| A0039224 | 102534922 | MARCA RIVERA ROBERTO CARLOS | \$417.23 | 23/01/2025 |
| A0054358 | 100344779 | MOSCOSO GALINDO JONAS MARIA | \$2,772.05 | 23/01/2025 |
| A0065493 | 101338101 | GODOY JARAMILLO HUGO DELICIO | \$502.82 | 23/01/2025 |
| A0100116 | 100440239 | GUZHNAVY ANDRADE CARLOS LORENZO | \$123.28 | 23/01/2025 |
| A0172431 | 100977255 | SANGURIMA QUIZHPI JOSE TARQUINO | \$92.15 | 23/01/2025 |
| A0172426 | 102981263 | SALDANA SALCEDO ISABEL CRISTINA | \$121.77 | 23/01/2025 |
| A0172427 | 104849591 | BARNUEVO SALDADA ESTEFANIA MARCELA | \$234.13 | 23/01/2025 |
| A0035460 | 1704017720 | ZALAMEA LEON GUSTAVO MAURICIO | \$75.01 | 23/01/2025 |
| A0075529 | 102262136 | TENESACA PACURUCU MANUEL SANTOS | \$87.13 | 23/01/2025 |
| A0074712 | 101666774 | GUAMAN CRIOLLO MARIA ESTELA | \$2,828.73 | 23/01/2025 |
| A0084914 | 103162400 | GUILCASO MALDONADO SEGUNDO PEDRO | \$146.55 | 23/01/2025 |
| A0072493 | 301200424 | FAJARDO LOJA BLANCA LEONOR | \$5,308.99 | 23/01/2025 |
| A0035708 | 910313451 | ROBLES SOLIS WILLIAM ADOLFO | \$178.69 | 23/01/2025 |
| A0172398 | 102268810 | GOERCKE DELGADO WILLY JUAN FERNANDO | \$172.09 | 23/01/2025 |
| A0066562 | 1900013077 | ANDRADE BENITES CARLOS FLORENCIO | \$344.93 | 23/01/2025 |
| A0084091 | 100678564 | TORRES URGILES LUIS GONZALO | \$109.03 | 23/01/2025 |
| A0162731 | 101409142 | CARRION ALBORNOZ LUIS GUSTAVO | \$3,031.58 | 23/01/2025 |
| A0085707 | 101481133 | QUINDE BACUILIMA MARIA JUANA | \$167.83 | 23/01/2025 |
| A0172386 | 101706950 | PAUTA DUQUE JUANA ERLINDA | \$240.88 | 23/01/2025 |
| A0172418 | 105332621 | TENECELA VERGARA LUIS GILBERTO | \$103.71 | 23/01/2025 |
| A0086426 | 103622213 | MINGA ALBARRACIN DORY MAILIN | \$150.98 | 23/01/2025 |
| A0172643 | 107158321 | ARIAS CALLE KEVIN JOSUE | \$306.43 | 23/01/2025 |
| A0163714 | 913217089 | PACHECO LIMA MARIBEL ESPERANZA | \$253.09 | 23/01/2025 |
| A0172644 | 107158321 | ARIAS CALLE KEVIN JOSUE | \$145.52 | 23/01/2025 |
| A0132318 | 1205558883 | ZAMBRANO RIOS PEDRO FERNANDO | \$82.39 | 23/01/2025 |
| A0123683 | 300882990 | PACHECO ORDONEZ BAYRON EDUARDO | \$16.32 | 23/01/2025 |
| A0098240 | 102518651 | FIGUEROA CARABAJO RUTH VICTORIA | \$116.15 | 23/01/2025 |
| A0099131 | 102312238 | VISCAINO CLAVIJO MANUEL VICTOR | \$78.71 | 23/01/2025 |
| A0029607 | 1.90051E+11 | CONSORCIO ALPHA S.A. | \$244.73 | 23/01/2025 |
| A0025623 | 101213866 | BERNAL CAMPOVERDE FANNY ESPERANZA | \$48.05 | 23/01/2025 |
| A0050623 | 100597384 | JIMENEZ CEDILLO MARIA DELIA | \$117.77 | 23/01/2025 |
| A0021761 | 100071653 | PENA ORBE ARTURO | \$168.57 | 23/01/2025 |
| A0087877 | 702765850 | JIMENEZ JIMENEZ CERVIO AQUILINO | \$2,020.38 | 23/01/2025 |
| A0011848 | 100076173 | CARDENAS ORELLANA CARLOS VICENTE | \$71.46 | 23/01/2025 |
| A0018387 | 100311935 | ANGUMBA ILLESCAS ALBERTO | \$171.62 | 23/01/2025 |
| A0112042 | 100201151 | TAMAYO MORA LUIS ALBERTO | \$1,227.23 | 23/01/2025 |
| A0009732 | 100326354 | SEGOVIA VILLAVICENCIO ROSA ELENA | \$535.93 | 23/01/2025 |
| A0095230 | 101045797 | MERCHAN LUCO MIGUEL MARINO | \$574.71 | 23/01/2025 |
| A0157703 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$804.55 | 23/01/2025 |
| A0010840 | 100915743 | FEIJO RODAS DOLORES ISABEL | \$1,449.33 | 23/01/2025 |
| A0103000 | 704018118 | RUALES CARRION RONALD EMETERIO | \$332.23 | 23/01/2025 |
| A0082373 | 104569017 | GUANOQUIZA CHALCO JULIA CECILIA | \$1,040.70 | 23/01/2025 |

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| A0077158 | 100785971 | LEON LEON EDUARDO | \$1,120.44 | 23/01/2025 |
| A0082859 | 901426270 | MEJIA CULCAY JESUS ANIBAL | \$81.05 | 23/01/2025 |
| A0174217 | 101142602 | BUSTOS GARATE MARIA TERESA | \$137.10 | 23/01/2025 |
| A0070024 | 100714690 | LOPEZ PADILLA LILIA ROSARIO | \$707.08 | 23/01/2025 |
| A0071178 | 101533263 | AVILES JUAN LUIS | \$146.57 | 23/01/2025 |
| A0084409 | 102450095 | ILLAISACA QUINDE ANIBAL MACARIO | \$4,914.98 | 23/01/2025 |
| A0104519 | 102752664 | GUAMAN VINANZACA ANGEL RUBEN | \$39.81 | 23/01/2025 |
| A0104403 | 1.90314E+11 | PANAEXPRESS COMPANIA LIMITADA | \$112.90 | 23/01/2025 |
| A0104927 | 101319283 | PERALTA NARVAEZ MERCEDES GLADYS | \$96.35 | 23/01/2025 |
| A0105230 | 102967429 | OCHOA CHAPA CHRISTIAN EDUARDO | \$296.78 | 23/01/2025 |
| A0088040 | 300628153 | CAPON INGA MARIA ROSARIO | \$77.70 | 23/01/2025 |
| A0085595 | 102883360 | GOMEZ PINEDA SANTOS RAFAEL MARIA | \$187.80 | 23/01/2025 |
| A0067021 | 101153930 | CHIMBO COYAGO LUIS MEDARDO | \$45.69 | 23/01/2025 |
| A0085757 | 100961465 | JARA VILLAVICENCIO MARIA ESTHERCITA DE JESUS | \$97.50 | 23/01/2025 |
| A0086342 | 100717495 | TOLEDO FIGUEROA VICENTE JESUS | \$4.82 | 23/01/2025 |
| A0027339 | 100973544 | AVILA ROLANDO GUILLERMO | \$579.18 | 23/01/2025 |
| A0029139 | 101781763 | PERALTA VASQUEZ GUADALUPE DE JESUS | \$1,257.77 | 23/01/2025 |
| A0035029 | 101708071 | PERALTA VASQUEZ ROSA DORA | \$463.56 | 23/01/2025 |
| A0056192 | 300182490 | PADILLA FAJARDO CARLOS ELIAS | \$72.54 | 23/01/2025 |
| A0038912 | 100046077 | ESTRELLA REINOSO LAURO ANTONIO | \$1,586.08 | 23/01/2025 |
| A0056701 | 300874351 | SIGUENCIA ORELLANA MANUEL CESAREO | \$367.40 | 23/01/2025 |
| A0062267 | 101702389 | JARAMA TACURI JULIO JOSE | \$874.02 | 23/01/2025 |
| A0038739 | 100674415 | SINCHI DUCHI JOSE MIGUEL | \$74.77 | 23/01/2025 |
| A0108151 | 1.90346E+11 | MOSCOSO & MOLINA CONSTRUCCIONES CIA.LTDA. | \$495.18 | 23/01/2025 |
| A0038417 | 100246362 | BACUILIMA CRESPO LUIS ANTONIO | \$1,381.10 | 23/01/2025 |
| A0038669 | 102047974 | BAYOLIMA SARMIENTO LUZ AURORA | \$627.71 | 23/01/2025 |
| A0004730 | 100036672 | DELEG GUARTAMBEL JULIAN | \$60.48 | 23/01/2025 |
| A0004981 | 100148287 | MAZA RAMON ROBERTO | \$370.55 | 23/01/2025 |
| A0111121 | 102873668 | PINOS RODRIGUEZ CLAUDIO ALEJANDRO | \$102.21 | 23/01/2025 |
| A0014502 | 101694438 | GUAMAN NAULA BRAULIO HONORATO | \$948.15 | 23/01/2025 |
| A0017994 | 1.90332E+11 | CONDominio EDIFICIO LUIS CORDERO | \$489.56 | 23/01/2025 |
| A0125478 | 101176758 | CALLE AVILA UBALDO AQUILINO | \$42.83 | 23/01/2025 |
| A0059225 | 103444311 | DURAZNO DURAZNO JOSE JULIO | \$85.27 | 23/01/2025 |
| A0149842 | 100362151 | CARPIO CAMPOVERDE GABRIEL VICTORIANO | \$41.23 | 23/01/2025 |
| A0149844 | 100362151 | CARPIO CAMPOVERDE GABRIEL VICTORIANO | \$80.86 | 23/01/2025 |
| A0023792 | 300659141 | CAMPOVERDE SANMARTIN LEOCADIO HERMENEGILDO | \$733.30 | 23/01/2025 |
| A0025306 | 700055353 | MOSQUERA SERRANO ERASMO LAURENTINO | \$100.12 | 23/01/2025 |
| A0031604 | 1.90006E+11 | LA PERLA CUENCANA CIA.LTDA. | \$44.10 | 23/01/2025 |
| A0013507 | 100198472 | CARRION VARGAS MARIA GRIMANESA | \$6,953.39 | 23/01/2025 |
| A0131963 | 1.90365E+11 | ARDICON CONSTRUCTORA CIA. LTDA. | \$936.64 | 23/01/2025 |
| A0098346 | 106079353 | SUMBA RODRIGUEZ JORGE PATRICIO | \$296.08 | 23/01/2025 |
| A0133996 | 103714275 | SARMIENTO SUQUITANA JULIO ROBERTO | \$951.55 | 23/01/2025 |
| A0136785 | 103697108 | QUEZADA GUILLEN NORMA LUCIA | \$2,857.35 | 23/01/2025 |
| A0122921 | 101323111 | PANEGA TARQUI MARIA VIRGINIA | \$67.05 | 23/01/2025 |
| A0094691 | 103141362 | SINCHI PEREZ MARIA BLANCA ALICIA | \$3.27 | 23/01/2025 |
| A0097410 | 101442523 | BARROS NEIRA CARMEN ISABEL | \$570.15 | 23/01/2025 |

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| A0151230 | 102458692 | BACUILIMA ZEAS LIGIA MARIA | \$2.65 | 23/01/2025 |
| A0173041 | 106003254 | LANDI FAJARDO MARIA ESTHELA | \$297.06 | 23/01/2025 |
| A0171974 | 100122274 | QUIZHPI HERNANDEZ MANUEL DE JESUS BENIGNO | \$479.73 | 23/01/2025 |
| A0151293 | 702237686 | ORTEGA ESCANDON NESTOR EULOGIO | \$97.65 | 23/01/2025 |
| A0159085 | 102523438 | ZEAS JIMENEZ ZOILA VIRGINIA | \$141.78 | 23/01/2025 |
| A0171848 | 102020229 | QUIZHPI QUIZHPI LUIS MARIO | \$187.36 | 23/01/2025 |
| A0074425 | 100017078 | PERALTA VEGA AGUSTIN JULIO | \$32.97 | 23/01/2025 |
| A0172437 | 103003232 | SANGURIMA SANGURIMA MARIA CARMELA | \$64.06 | 23/01/2025 |
| A0146722 | 105007140 | LEON GUANUQUIZA MONICA MARISOL | \$57.44 | 23/01/2025 |
| A0148281 | 103616009 | LOJA LOJA MARIA MERCEDES | \$33.29 | 23/01/2025 |
| A0169551 | 101730430 | PADILLA PADILLA MARTHA LEONOR | \$1.60 | 23/01/2025 |
| A0129066 | 103283560 | MORALES GOMEZ RODRIGO ROSENDO | \$77.30 | 23/01/2025 |
| A0131664 | 100678580 | TORRES URGILEZ JOSE GUILLERMO | \$11.05 | 23/01/2025 |
| A0099042 | 106030661 | CHOCHO QUITO FRANKLIN GEOVANNY | \$131.09 | 23/01/2025 |
| A0097542 | 912070133 | GUTAMA URGILES CLEOFER VICENTE | \$77.73 | 23/01/2025 |
| A0097562 | 101935591 | TIVILLIN CHUNIR DELIA SIMONA | \$7.39 | 23/01/2025 |
| A0097782 | 101712743 | PULLA ZHAGUI LAURA | \$42.99 | 23/01/2025 |
| A0097343 | 100675560 | MUNOZ CHILLOGALLO JUAN MARIA | \$66.55 | 23/01/2025 |
| A0083832 | 103969085 | GUTAMA GUTAMA AMPARITO | \$16.36 | 23/01/2025 |
| A0088205 | 103518528 | PENALOZA GUTAMA ROSARIO | \$6.00 | 23/01/2025 |
| A0107757 | 300378825 | ANGUIZACA CHAUCA JOSE MANUEL | \$281.83 | 23/01/2025 |
| A0113951 | 101002707 | RODRIGUEZ MARIN VICTOR EMILIANO | \$219.98 | 23/01/2025 |
| A0094193 | 105076012 | CAJAMARCA GUARTAZACA NELSON RAMIRO | \$194.35 | 23/01/2025 |
| A0094442 | 105630354 | CARCHIPULLA SUCONOTA NESTOR HUMBERTO | \$141.93 | 23/01/2025 |
| A0161922 | 102972882 | PILLCO CHILLOGALLI MARIA TRINIDAD | \$665.13 | 23/01/2025 |
| A0136643 | 100678556 | CHUNIR GUTAMA NESTOR AURELIO | \$28.80 | 23/01/2025 |
| A0136490 | 104595012 | TACURI QUIZHPI CARLOS RUBEN | \$1,174.93 | 23/01/2025 |
| A0144277 | 107097628 | CONTRERAS SINCHI JENNIFER PATRICIA | \$386.50 | 23/01/2025 |
| A0159270 | 101085488 | FLORES PULLA MARIA ANGELITA | \$62.67 | 23/01/2025 |
| A0097223 | 103007852 | MINCHALO NARVAEZ LEONARDO OLMEDO | \$25.87 | 23/01/2025 |
| A0121934 | 104181359 | TACURI SALTO MONICA MARLENE | \$1,090.29 | 23/01/2025 |
| A0123546 | 104124094 | FREIRE REYES JONATHAN MAURO | \$65.36 | 23/01/2025 |
| A0062263 | 103324554 | MASACHE CALVA ROSARIO MERCEDES | \$1,904.32 | 23/01/2025 |
| A0178663 | 104482534 | BELTRAN CASTRO PABLO ESTEBAN | \$30.57 | 23/01/2025 |
| A0037795 | 1102807573 | CONTENTO BARBA JACQUELINE DEL CISNE | \$238.46 | 23/01/2025 |
| A0172441 | 103003232 | SANGURIMA SANGURIMA MARIA CARMELA | \$33.77 | 23/01/2025 |
| A0046065 | 100160043 | VAYULIMA MEJIA MANUEL | \$160.30 | 23/01/2025 |
| A0052114 | 300411881 | ORTIZ MATUTE BEATRIZ FLORENCIA | \$45.73 | 23/01/2025 |
| A0082670 | 999999999 | BRAVO LUIS | \$67.98 | 23/01/2025 |
| A0084971 | 103693891 | QUINDE PAYANA NANCY CECILIA | \$35.29 | 23/01/2025 |
| A0075559 | 903418234 | LUCERO JOSE MANUEL | \$1,665.73 | 23/01/2025 |
| A0086462 | 103452579 | VASQUEZ LOZANO MARCELO IVAN | \$660.64 | 23/01/2025 |
| A0062755 | 1.01259E+11 | LOJANO PUNIN JOSE ANTONIO | \$2,556.77 | 23/01/2025 |
| A0072223 | 1709289068 | VAZQUEZ LOPEZ LUIS ALFONSO | \$103.10 | 23/01/2025 |
| A0178457 | 104527973 | MENDOZA GONZALEZ JHOFRE FERNANDO | \$19.51 | 23/01/2025 |
| A0179415 | 103815098 | SINCHI SINCHI MAURA CLAUDINA | \$340.26 | 23/01/2025 |

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| A0180438 | 105604755 | CUENCA FAJARDO MARIA BELEN | \$159.04 | 23/01/2025 |
| A0115946 | 101502409 | CARDENAS SANCHEZ MARIA DOLORES | \$212.54 | 23/01/2025 |
| A0013206 | 100119437 | BAQUERIZO CAICEDO LUIS ALBERTO | \$1,719.54 | 23/01/2025 |
| A0034251 | 100856376 | CEVALLOS AVILA JORGE ENRIQUE | \$1,205.08 | 23/01/2025 |
| A0035819 | 102899341 | PALACIOS VALLEJO MARIBEL NANCY | \$110.01 | 23/01/2025 |
| A0044132 | 900390311 | PENA CALDERON JOSE IGNACIO | \$207.55 | 23/01/2025 |
| A0066808 | 104639927 | MOROCHO MOROCHO DEYSE CARINA | \$78.70 | 23/01/2025 |
| A0070524 | 1300266549 | REYES DELGADO JOSE MARIA | \$1,277.80 | 23/01/2025 |
| A0053074 | 100540111 | RODAS RODAS BLANCA FLORENCIA | \$270.71 | 23/01/2025 |
| A0099709 | 100966076 | CHILLOGALLI MEJIA MARIA ANGELITA | \$96.37 | 23/01/2025 |
| A0099604 | 703508028 | UZHO MARIA ROSA | \$121.93 | 23/01/2025 |
| A0099878 | 104422548 | TENEMEA QUEZADA FRAY EUJENIO | \$90.61 | 23/01/2025 |
| A0099005 | 103760765 | SUCONOTA SUQUI JOSE MIGUEL | \$96.45 | 23/01/2025 |
| A0147272 | 102372406 | GUAMAN ALVAREZ MIGUEL ROMEL | \$131.85 | 23/01/2025 |
| A0083907 | 102249836 | GUTAMA CHUNIR DANIEL ENRIQUE | \$28.38 | 23/01/2025 |
| A0147291 | 102949708 | INGA GUAMAN LUIS BENJAMIN | \$104.11 | 23/01/2025 |
| A0167135 | 106867005 | CHILLOGALLO QUITUZACA MARIA ROSARIO | \$58.05 | 23/01/2025 |
| A0162605 | 101712743 | PULLA ZHAGUI LAURA | \$127.42 | 23/01/2025 |
| A0153311 | 103696290 | FERNANDEZ PINDUIZACA CELIA ESPERANZA | \$105.25 | 23/01/2025 |
| A0150247 | 105494546 | ALMACHE MOLINA JUAN SEBASTIAN | \$180.40 | 23/01/2025 |
| A0153341 | 101060507 | YANQUI NAULA MANUEL INOCENCIO | \$745.83 | 23/01/2025 |
| A0124903 | 100680727 | ROJAS CHAPA RICARDO | \$97.04 | 23/01/2025 |
| A0169975 | 101414936 | SANCHEZ CRUZ MARTINA | \$138.69 | 23/01/2025 |
| A0036755 | 100262542 | VELEZ RIERA JULIO TARQUINO | \$78.99 | 23/01/2025 |
| A0169984 | 102333663 | ORELLANA VALLEJO DOLORES SOLEDAD | \$188.60 | 23/01/2025 |
| A0171863 | 101605228 | BACUILIMA TACURI CESAR HUMBERTO | \$144.79 | 23/01/2025 |
| A0012140 | 999999999 | BARRERA FILOMENA | \$4.98 | 23/01/2025 |
| A0002200 | 300387511 | MORALES ORTIZ MARIA ANGELICA DOLORES | \$28.36 | 23/01/2025 |
| A0001482 | 100068410 | GARCIA CUESTA JOSE GERARDO | \$678.95 | 23/01/2025 |
| A0007082 | 100376656 | DELGADO PESANTEZ RAUL ERNESTO | \$160.86 | 23/01/2025 |
| A0010291 | 999999999 | BRAVO TERESA | \$99.66 | 23/01/2025 |
| A0024495 | 1701481911 | VASQUEZ AYORA JUAN ENRIQUE | \$136.38 | 23/01/2025 |
| A0023094 | 300423902 | PIEDRA ALVARADO HUMBERTO HORACIO | \$182.33 | 23/01/2025 |
| A0026715 | 920675865 | VASQUEZ PONCE TITO ERNESTO | \$1,369.89 | 23/01/2025 |
| A0022303 | 100879154 | BERNAL BRAVO ROMAN CORNELIO | \$539.20 | 23/01/2025 |
| A0017032 | 100119437 | BAQUERIZO CAICEDO LUIS ALBERTO | \$6,131.02 | 23/01/2025 |
| A0036754 | 100262542 | VELEZ RIERA JULIO TARQUINO | \$75.65 | 23/01/2025 |
| A0094250 | 103730305 | RODRIGUEZ BARBECHO MARIA ELVIA | \$53.54 | 23/01/2025 |
| A0065757 | 300509429 | ESPINOZA PALAGUACHI ROSA ALBINA | \$31.36 | 23/01/2025 |
| A0178951 | 104146683 | ESPINOZA CISNEROS MICHEL VIVIANA | \$244.06 | 23/01/2025 |
| A0099384 | 103822136 | DELGADO SEGARRA BEATRIZ MARIA | \$17.43 | 23/01/2025 |
| A0064023 | 101395630 | ZHINA MARIA CRUZ | \$160.61 | 23/01/2025 |
| A0036206 | 101949097 | BARRETO MENDIETA SEGUNDO ROGERIO | \$1,138.04 | 23/01/2025 |
| A0061887 | 999999999 | ARIAS MIGUEL | \$108.68 | 23/01/2025 |
| A0015307 | 100002872 | AGUIRRE VELEZ BLANCA JUDITH | \$2,768.73 | 23/01/2025 |
| A0033353 | 1716269061 | VEGA PAZOS JESSICA PAOLA | \$70.61 | 23/01/2025 |

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| A0087667 | 101955615 | LUNA LUCERO RUBEN RODRIGO | \$223.89 | 23/01/2025 |
| A0160810 | 106638075 | SINCHI BONETE VICTORIA DOLORES | \$82.63 | 23/01/2025 |
| A0093496 | 102255452 | MEJIA LLIVISACA MARIA CELINA ROSARIO | \$23.16 | 23/01/2025 |
| A0089138 | 100208545 | CAMPOVERDE NAULA ADOLFO AURELIO | \$222.28 | 23/01/2025 |
| A0077840 | 9999999999 | NAULA OLMEDO | \$250.80 | 23/01/2025 |
| A0086599 | 101203883 | SINCHI PEREZ MARIA JOSEFINA | \$151.19 | 23/01/2025 |
| A0095022 | 101050193 | GONZALEZ CORRAL MARTHA CATALINA | \$186.00 | 23/01/2025 |
| A0135722 | 103536710 | CAMPOVERDE ALVARADO NAPOLEON LEONARDO | \$461.42 | 23/01/2025 |
| A0124391 | 300837788 | ORTEGA GONZALEZ OSCAR JAVIER | \$442.92 | 23/01/2025 |
| A0109092 | 101316958 | QUIZHPI PERALTA ROSARIO DEL TRANSITO | \$307.07 | 23/01/2025 |
| A0123440 | 104398516 | DUCHITANGA QUICHIMBO WILSOAN RAFAEL | \$119.73 | 23/01/2025 |
| A0035321 | 101298032 | BRITO BRITO DANIEL ROGELIO | \$213.03 | 23/01/2025 |
| A0026684 | 100756477 | VASQUEZ CHACON JUAN BAUTISTA | \$1,680.74 | 23/01/2025 |
| A0066239 | 101591634 | CORONEL BERMEO JULIA CECILIA | \$327.85 | 23/01/2025 |
| A0154448 | 104318092 | ABAD HERRERA JEFFERSON EDUARDO | \$108.74 | 23/01/2025 |
| A0068763 | 100304948 | QUIZHPI BRAVO MANUEL CRUZ | \$72.98 | 23/01/2025 |
| A0012269 | 1101362034 | FLORES ORDONEZ LUIS FERNANDO | \$90.57 | 23/01/2025 |
| A0161641 | 1307232155 | ANCHUNDIA VELIZ GUIDO ANDRES | \$1,100.48 | 23/01/2025 |
| A0029543 | 103211215 | GUILLEN UZHCA RAFAELA MARLENE | \$8.44 | 23/01/2025 |
| A0090222 | 100165281 | BACUILIMA ROJAS LUIS ANTONIO | \$40.02 | 23/01/2025 |
| A0101494 | 102012572 | LITUMA ORDONEZ EUGENIO DE JESUS | \$4.71 | 23/01/2025 |
| A0158156 | 104914981 | PINA CRIOLLO JOSE PATRICIO | \$76.08 | 23/01/2025 |
| A0033342 | 100041862 | COBOS ARRIOLA ANGEL HONORATO | \$146.34 | 23/01/2025 |
| A0160477 | 101566792 | SINCHE MIZHQIRI MARIA CLEMENTINA | \$175.21 | 23/01/2025 |
| A0179425 | 105624118 | ALVAREZ CHOCHO DIEGO XAVIER | \$261.52 | 23/01/2025 |
| A0076743 | 1101473179 | JUCA FAICAN JUAN BAUTISTA | \$338.65 | 23/01/2025 |
| A0076648 | 100692458 | CABRERA ALVEAR CESAR ALFONSO | \$58.93 | 23/01/2025 |
| A0075816 | 103241923 | TARQUI LATA MARIO PATRICIO | \$92.63 | 23/01/2025 |
| A0082617 | 9999999999 | GUAZHCO MANUEL | \$123.76 | 23/01/2025 |
| A0073067 | 101391217 | BARROS BANEGAS VICTOR MEDARDO | \$1,543.50 | 23/01/2025 |
| A0094718 | 101333979 | SINCHI SINCHI MARIA DEL ROSARIO | \$80.07 | 23/01/2025 |
| A0111155 | 101804268 | URGILES MATUTE LUIS HERIBERTO | \$12.53 | 23/01/2025 |
| A0086780 | 100113323 | TENESACA AVILA LIZARDO ALEJANDRO | \$692.63 | 23/01/2025 |
| A0066891 | 9999999999 | GUILLERMO CESAR | \$54.44 | 23/01/2025 |
| A0100695 | 1713975140 | SEGARRA FARFAN FRANKLIN MANUEL | \$236.67 | 23/01/2025 |
| A0053992 | 103307286 | REINOSO CHACON MARIA DOLORES | \$4.71 | 23/01/2025 |
| A0035468 | 105045330 | CARDENAS QUITO NUBE JESSENIA | \$984.17 | 23/01/2025 |
| A0099011 | 102693496 | QUITUISACA QUITUISACA MARIA TERESA | \$54.01 | 23/01/2025 |
| A0097916 | 100123470 | ARPI PIZARRO JOSE AURELIO | \$2.50 | 23/01/2025 |
| A0063285 | 102613874 | ZHINDON GONZALEZ LUIS ENRIQUE | \$532.19 | 23/01/2025 |
| A0064840 | 101411031 | JAIGUA QUINCHI MARIA DE JESUS | \$183.09 | 23/01/2025 |
| A0096558 | 102416724 | LARRIVA CORONEL PABLO ALEJANDRO | \$148.65 | 23/01/2025 |
| A0065384 | 100659341 | ORTIZ BERNAL ALFREDO NEPTALI | \$70.06 | 23/01/2025 |
| A0056962 | 100551969 | AGUIRRE VELEZ LUCIO REMIGIO | \$1,705.76 | 23/01/2025 |
| A0015364 | 100133263 | PULGARIN ORDONEZ NESTOR ARMANDO | \$741.63 | 23/01/2025 |
| A0030898 | 9999999999 | CASA COMUNAL CIUDADELA CALDERON | \$513.65 | 23/01/2025 |

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| A0122259 | 102596756 | EGUEZ ABRIL CARLOS ANDRES | \$1,353.74 | 23/01/2025 |
| A0013903 | 101580462 | BRITO BRITO ANGEL GONZALO | \$1.02 | 23/01/2025 |
| A0001493 | 100163054 | PENA BERMEO MANUEL JESUS | \$103.71 | 23/01/2025 |
| A0046135 | 1400008445 | ESCANDON LOPEZ VICTOR MANUEL | \$731.38 | 23/01/2025 |
| A0158042 | 100249028 | CAMPOVERDE BERNAL MARIA DOLORES | \$65.37 | 23/01/2025 |
| A0090223 | 100165281 | BACUILIMA ROJAS LUIS ANTONIO | \$146.57 | 23/01/2025 |
| A0180000 | 105592067 | LLIVISACA AYALA SONIA ELIZABETH | \$335.79 | 23/01/2025 |
| A0118230 | 1702395342 | ARICHABALA PARRA ZORAIDA LUCILA | \$189.48 | 23/01/2025 |
| A0124476 | 102012572 | LITUMA ORDONEZ EUGENIO DE JESUS | \$10.98 | 23/01/2025 |
| A0168802 | 302065479 | AVILA VINTIMILLA MARIA DOLORES | \$210.88 | 23/01/2025 |
| A0136790 | 101248227 | PILCO OTAVALO MARIA ESTHER | \$135.32 | 23/01/2025 |
| A0169770 | 105501282 | MOSCOSO VASQUEZ MARIA DANIELA | \$59.93 | 23/01/2025 |
| A0174585 | 103784492 | SANMARTIN LEDESMA DIEGO FRANCISCO | \$79.10 | 23/01/2025 |
| A0086221 | 103337390 | LEON BERREZUETA MARIA MARINA | \$1,161.25 | 23/01/2025 |
| A0164654 | 102481223 | ALVAREZ SARMIENTO TEMISTOCLES JULIO | \$164.63 | 23/01/2025 |
| A0110260 | 300968070 | MALDONADO SIGUENCIA IGNACIA NARCISA | \$214.03 | 23/01/2025 |
| A0109179 | 102225844 | TAPIA VERA ANGEL LINO | \$93.18 | 23/01/2025 |
| A0114827 | 102813607 | MARTINEZ ORELLANA DIEGO VINICIO | \$639.63 | 23/01/2025 |
| A0118455 | 104950282 | CARCHIPULLA URDIALES MANUEL PATRICIO | \$39.47 | 23/01/2025 |
| A0121730 | 103690186 | IDROVO INIGUEZ JUAN SANTIAGO | \$76.69 | 23/01/2025 |
| A0113659 | 101393239 | ALVARRACIN ALVARRACIN MARIA ANGELITA | \$172.32 | 23/01/2025 |
| A0110528 | 1.90323E+11 | ASESORES LABORALES S.A. ASELAB | \$858.16 | 23/01/2025 |
| A0094121 | 101765121 | SINCHE SINCHE MARIA CONCEPCION | \$104.65 | 23/01/2025 |
| A0099133 | 105658660 | CARDENAS MIZHCO LUIS POLIVIO | \$54.88 | 23/01/2025 |
| A0173106 | 103119657 | URUCHIMA URUCHIMA MANUEL ANTONIO | \$74.56 | 23/01/2025 |
| A0143795 | 103811758 | PUCHA SAMANIEGO SONIA JANNETH | \$194.19 | 23/01/2025 |
| A0135490 | 101830305 | PENA CORDERO SONIA MARIANA | \$622.16 | 23/01/2025 |
| A0181639 | 105238778 | CASTRO ZHUNIO GUIDO PATRICIO | \$283.54 | 23/01/2025 |
| A0118784 | 102258084 | VILLAZHANAY BARBECHO HENRY PIETRO | \$94.41 | 23/01/2025 |
| A0118481 | 100978329 | VAZQUEZ GUZMAN MARTHA DE JESUS | \$31.81 | 23/01/2025 |
| A0170239 | 105279947 | RAMON ROMERO ROSA BLANCA | \$53.79 | 23/01/2025 |
| A0059598 | 1.90155E+11 | SOCIEDAD DE VIVIENDA DE LA UNIVERSIDAD DE CUENCA | \$240.35 | 23/01/2025 |
| A0153813 | 106555733 | ATARIGUANA MONSALVE ADRIANA NATALY | \$90.16 | 23/01/2025 |
| A0026655 | 300891496 | ORDONEZ CAMPOVERDE ALICIA MARINA | \$141.93 | 23/01/2025 |
| A0026736 | 700807217 | RODRIGUEZ MACHUCA LUISA BETTY | \$100.05 | 23/01/2025 |
| A0031372 | 101083723 | IDROVO CARLOS BENJAMIN | \$619.54 | 23/01/2025 |
| A0042355 | 102816865 | BACULIMA ANDRADE PEDRO MANUEL | \$62.08 | 23/01/2025 |
| A0059294 | 102391364 | PATINO ARTEAGA MARCOS GEOVANNI | \$52.96 | 23/01/2025 |
| A0180093 | 101161412 | JARA ORELLANA PABLO RENE | \$50.22 | 23/01/2025 |
| A0072860 | 100092733 | MONSALVE VINTIMILLA PAULINO CORNELIO | \$359.89 | 23/01/2025 |
| A0073609 | 100279454 | CHAMBA MEJIA JOSE VICENTE | \$63.07 | 23/01/2025 |
| A0094548 | 102802741 | QUIZHPI AUCAPINA MIGUEL ANGEL | \$33.76 | 23/01/2025 |
| A0057763 | 300599677 | SANANGO ARCENTALES HERMELINDA | \$147.10 | 23/01/2025 |
| A0076100 | 1103040414 | CAMPOVERDE RIOFRIO JAMILTON ELADIO | \$2,526.09 | 23/01/2025 |
| A0067039 | 150532679 | TIURA PATRICIA ANNE | \$59.31 | 23/01/2025 |
| A0082338 | 105287072 | VILLA PLAZA TRANCITO SANDRA | \$479.47 | 23/01/2025 |

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| A0092929 | 104606678 | SARATE FAICAN CARMEN YOLANDA | \$825.56 | 23/01/2025 |
| A0085224 | 1712961240 | SALAZAR CISNEROS ANDRES DAVID | \$68.66 | 23/01/2025 |
| A0053651 | 102681368 | VINTIMILLA ORTIZ JOSE RAUL | \$514.52 | 23/01/2025 |
| A0085878 | 101110922 | CARDOSO MARTINEZ GUIDO ESTEBAN | \$31.03 | 23/01/2025 |
| A0044787 | 100002856 | RODRIGUEZ ARICHABALA LUIS ARTURO | \$507.19 | 23/01/2025 |
| A0045208 | 100117100 | GUAMAN AGUIRRE GEORGINA LEONOR | \$3,559.73 | 23/01/2025 |
| A0048213 | 100056993 | BERMUDEZ MOLINA LUIS MARIO | \$126.64 | 23/01/2025 |
| A0004041 | 101700920 | MARCA MEJIA EUGENIO FERNANDO | \$771.43 | 23/01/2025 |
| A0051275 | 100771724 | CABRERA ROLDAN ZOILA LUZ | \$10.42 | 23/01/2025 |
| A0179844 | 301798005 | VERA MALDONADO DIANA ROSARIO | \$5.77 | 23/01/2025 |
| A0003212 | 104419460 | GUAZHAMBO MORALES MANUEL HERNAN | \$1,797.46 | 23/01/2025 |
| A0180833 | 100330844 | FARFAN FARFAN JULIO VICENTE | \$771.02 | 23/01/2025 |
| A0179778 | 102941804 | BRITO ROBY YOLANDA ELIZABETH | \$107.65 | 23/01/2025 |
| A0179776 | 102941804 | BRITO ROBY YOLANDA ELIZABETH | \$200.01 | 23/01/2025 |
| A0179777 | 102941804 | BRITO ROBY YOLANDA ELIZABETH | \$107.65 | 23/01/2025 |
| A0174623 | 106051543 | GUANOQUIZA LUCERO LUCRECIA LOURDES | \$91.19 | 23/01/2025 |
| A0126669 | 100520303 | LOJA MATUTE LAURA BEATRIZ | \$88.09 | 23/01/2025 |
| A0108946 | 1711806255 | MERA MORENO DOLLY ESMERALDA | \$159.03 | 23/01/2025 |
| A0093255 | 102154275 | OTAVALO CHASI GLORIA ROSARIO | \$779.54 | 23/01/2025 |
| A0117889 | 101768455 | CARDENAS AVILA DOLORES MACLOVIA | \$62.08 | 23/01/2025 |
| A0104178 | 103769220 | MORA URGILES MARIA CECILIA | \$6.60 | 23/01/2025 |
| A0088652 | 100578632 | CHUCHUCA VILLA SEGUNDO JOSE | \$20.71 | 23/01/2025 |
| A0095440 | 107265464 | SANDOVAL JAYA CARLOS DAVID | \$331.97 | 23/01/2025 |
| A0089083 | 900161019 | MEJIA PULLA LUIS ANTONIO | \$43.86 | 23/01/2025 |
| A0091015 | 1900126184 | PATINO ASTUDILLO BERTHA TERESA | \$1,013.59 | 23/01/2025 |
| A0142413 | 301571832 | SUMBA SONGOR NELLY CECILIA | \$8.44 | 23/01/2025 |
| A0170413 | 912541745 | LEON PAUCAR CRUZ FLORENCIA | \$142.51 | 23/01/2025 |
| A0102746 | 100612514 | FAICAN VINTIMILLA RAUL ENRIQUE | \$114.86 | 23/01/2025 |
| A0047092 | 102216868 | ORELLANA GUALPA DIANA CARMITA | \$331.79 | 23/01/2025 |
| A0032114 | 101746709 | BERMEO SANISACA JOSE MARCELO | \$1,546.65 | 23/01/2025 |
| A0030995 | 100339357 | ZAVALA SANCHEZ FLORENCIA LEONOR | \$749.11 | 23/01/2025 |
| A0031172 | 103647772 | INAMAGUA CARCHI HERNAN PORFILIO | \$597.63 | 23/01/2025 |
| A0179268 | 103069688 | ORELLANA SILVA RAUL ESTEBAN | \$20.12 | 23/01/2025 |
| A0181171 | 103129383 | INIGUEZ ALVAREZ ERNESTO REDENTOR | \$385.02 | 23/01/2025 |
| A0160540 | 103793261 | NACIPUCHA CRIOLLO JUANA ADELINA | \$256.01 | 23/01/2025 |
| A0029641 | 100948181 | SIGUENZA MALDONADO NERIO RAUL | \$637.81 | 23/01/2025 |
| A0165850 | 301951661 | NARVAEZ FERNANDEZ CARLOS ALFONSO | \$75.69 | 23/01/2025 |
| A0125260 | 102148947 | JIMENEZ CRESPO LUIS ALBERTO | \$22.00 | 23/01/2025 |
| A0010288 | 102206455 | QUINCHE MELENDRES AMADA DE JESUS | \$77.72 | 23/01/2025 |
| A0010292 | 100607233 | SARMIENTO BRITO MARGARITA BEATRIZ | \$837.21 | 23/01/2025 |
| A0010457 | 700282536 | DELGADO JIMENEZ ROSA AURORA | \$3,075.32 | 23/01/2025 |
| A0021117 | 9999999999 | HURTADO ELIAS | \$188.23 | 23/01/2025 |
| A0024463 | 100672583 | CARPIO MARCHAN CARMEN ELSA VIOLETA | \$456.51 | 23/01/2025 |
| A0026045 | 1400060826 | ESPINOSA MATUTE LUIS ABRAHAM | \$168.57 | 23/01/2025 |
| A0112265 | 605005529 | GUALLO TAMAY OSCAR VINICIO | \$63.96 | 23/01/2025 |
| A0049952 | 300027505 | TELLO ARGUDO SEGUNDO ARCECIO | \$75.42 | 23/01/2025 |

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| A0037921 | 100009844 | MORA BARROS ALFREDO JOSE | \$1,039.58 | 23/01/2025 |
| A0042801 | 100191519 | VILLA MEJIA SEGUNDO LUIS ANTONIO | \$29.43 | 23/01/2025 |
| A0178021 | 101639540 | CANAR LEMA NATIVIDAD | \$105.85 | 23/01/2025 |
| A0177275 | 102667516 | BERMEO LEON VICTOR LEONARDO | \$325.23 | 23/01/2025 |
| A0181166 | 103105573 | SACTA VASQUEZ FAUSTO ORLANDO | \$182.21 | 23/01/2025 |
| A0158337 | 106564081 | ROMERO ROMERO JOHANNA MARISOL | \$85.87 | 23/01/2025 |
| A0029599 | 300420353 | LLIGUICOTA GUALPA MANUEL ESPIRITU | \$196.17 | 23/01/2025 |
| A0157212 | 102279536 | CARRION BERMEO FAUSTO EDISON | \$39.11 | 23/01/2025 |
| A0007965 | 101945111 | ULLAURI CORONEL EUGENIO HERNAN | \$1.02 | 23/01/2025 |
| A0001338 | 300076205 | CALDERON ENCALADA MARIA ISABEL | \$82.25 | 23/01/2025 |
| A0017936 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$6.30 | 23/01/2025 |
| A0015518 | 9999999999 | ALVAREZ LUIS | \$139.97 | 23/01/2025 |
| A0014050 | 100000835 | SEGARRA AREVALO CARLOS ENRIQUE | \$287.34 | 23/01/2025 |
| A0031694 | 1707146047 | CAMPUES MEJIA FLAVIO ROBERTO | \$95.39 | 23/01/2025 |
| A0179020 | 102153632 | SALAMEA BRAVO MANUEL IVAN | \$33.16 | 23/01/2025 |
| A0098618 | 102267788 | MOROCHO AYAVACA MARIA CONSEPCION | \$555.74 | 23/01/2025 |
| A0040636 | 102031606 | SERRANO AYAVACA MARTHA ADELINA | \$727.99 | 23/01/2025 |
| A0044887 | 100739051 | BARRERA PINTADO JUAN JOSE | \$176.33 | 23/01/2025 |
| A0069839 | 101048593 | ZHINDON BARRERA ROSA BEATRIZ | \$179.25 | 23/01/2025 |
| A0179311 | 102608577 | ARTEAGA RIVERA MARIA EULALIA DE LAS MER | \$579.42 | 23/01/2025 |
| A0047435 | 100141241 | SACAQUIRIN ALBARRASIN JOSE ALEJANDRO | \$688.84 | 23/01/2025 |
| A0063751 | 1103322473 | ARMIJOS JARAMILLO GERARDO GERMAN | \$744.82 | 23/01/2025 |
| A0057865 | 701798910 | GAONA TUQUERES GIOBANNY GABRIEL | \$110.77 | 23/01/2025 |
| A0066838 | 103827564 | MOSCO SO PINEDA BLANCA IRENE | \$35.77 | 23/01/2025 |
| A0069534 | 100628619 | TELLO PESANTEZ ANGELES VICTORIA | \$420.04 | 23/01/2025 |
| A0047843 | 100289727 | TOLEDO MOROCHO JOSE GUILLERMO | \$144.26 | 23/01/2025 |
| A0129068 | 100383371 | GOMEZ RUBIO LUZMILA DE JESUS | \$61.44 | 23/01/2025 |
| A0097213 | 103907218 | PULLA AYAVACA BOLIVAR JEOVANI | \$47.26 | 23/01/2025 |
| A0172405 | 105570410 | SANGURIMA NIVICELA MONICA MARIANA | \$36.67 | 23/01/2025 |
| A0040531 | 300276862 | RIVERA SUAREZ GERMAN AMADEO | \$290.72 | 23/01/2025 |
| A0097831 | 102423522 | NARVAEZ CARPIO JUAN CARLOS | \$1,122.27 | 23/01/2025 |
| A0097830 | 1704253275 | COBOS BOLANOS LUIS ERNESTO | \$226.72 | 23/01/2025 |
| A0098111 | 100877646 | POLO AUQUILLA CARMEN EDITA | \$300.92 | 23/01/2025 |
| A0070382 | 101090470 | PANEGA TARQUI MARIA CRUZ | \$480.74 | 23/01/2025 |
| A0094785 | 104252887 | TACURI NARVAEZ HILDA LUZMILA | \$84.65 | 23/01/2025 |
| A0136087 | 100053917 | ALVARRACIN FIGUEROA JOSE MANUEL | \$50.34 | 23/01/2025 |
| A0137202 | 100820414 | NIVELO LUISA FANNY | \$207.91 | 23/01/2025 |
| A0177844 | 101866119 | AGUIRRE LAURO ROLANDO | \$57.52 | 23/01/2025 |
| A0170773 | 102977584 | MOLINA SARMIENTO JOSE EFRAIN | \$135.35 | 23/01/2025 |
| A0141005 | 1.60029E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL DE PA | \$545.49 | 23/01/2025 |
| A0094164 | 106966872 | LOJA CAJAMARCA MARCIA GLENDA | \$182.82 | 23/01/2025 |
| A0153706 | 104710512 | ZHANAY CHOCHO RAQUEL DOLORES | \$663.63 | 23/01/2025 |
| A0076138 | 101309706 | NARANJO TORRES NIHILA BEATRIZ | \$576.47 | 23/01/2025 |
| A0077839 | 103590105 | SEGOVIA GUERRERO MARIA TRANSITO CELINA | \$321.75 | 23/01/2025 |
| A0078270 | 1708704661 | REINOSO SANTOS LIDIA MARIA | \$297.70 | 23/01/2025 |

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| A0074687 | 103465001 | ZHANAY CARRASCO LUIS HUMBERTO | \$1,032.55 | 23/01/2025 |
| A0071026 | 100797307 | SARMIENTO FAICAN MANUEL JESUS | \$159.96 | 23/01/2025 |
| A0086015 | 100992395 | LLIVISACA CONTRERAS ROSARIO LETICIA | \$69.39 | 23/01/2025 |
| A0086065 | 100667203 | GUIRACOCOA MUNOZ SANTOS | \$53.32 | 23/01/2025 |
| A0105711 | 103069514 | BACULIMA SUAREZ FREDDY ADRIANO | \$61.69 | 23/01/2025 |
| A0093096 | 104127485 | LANDI VASQUEZ JENNY PATRICIA | \$254.73 | 23/01/2025 |
| A0093823 | 1700407743 | MALO CORDERO JUAN ALFREDO HERNAN | \$60.07 | 23/01/2025 |
| A0093845 | 100834886 | CHAMBA MEJIA JOSE MIGUEL | \$133.42 | 23/01/2025 |
| A0102141 | 103344966 | FAJARDO ZAMBRANO ROSA ELVIRA | \$96.46 | 23/01/2025 |
| A0086690 | 100457548 | CAMPOVERDE MATUTE JOSE ALEJANDRO | \$723.48 | 23/01/2025 |
| A0093846 | 100834886 | CHAMBA MEJIA JOSE MIGUEL | \$158.99 | 23/01/2025 |
| A0078078 | 101192565 | PICON FIGUEROA MARIA LASTENIA | \$1,948.08 | 23/01/2025 |
| A0070257 | 100050608 | RODAS LUIS ANTONIO | \$930.90 | 23/01/2025 |
| A0084717 | 104849229 | PALACIOS ORTIZ CARLOS RAFAEL | \$1,085.92 | 23/01/2025 |
| A0087268 | 101000602 | JIMBO MOROCHO MANUEL JESUS | \$271.53 | 23/01/2025 |
| A0135551 | 102912524 | ARMIJOS CHICA SALVADOR TARQUINO | \$301.60 | 23/01/2025 |
| A0134579 | 103745436 | LUCERO LUCERO PABLO IVAN | \$41.57 | 23/01/2025 |
| A0117957 | 301654901 | GUALLPA NAULA MILTON ABSALON | \$15.39 | 23/01/2025 |
| A0026586 | 100688803 | NEIRA CARDOSO JOSE MARIA | \$336.94 | 23/01/2025 |
| A0099037 | 102207800 | CHILLOGALLI JUANA | \$36.44 | 23/01/2025 |
| A0165556 | 103732988 | CHAVEZ GUAMAN MAYDOLI ALEXANDRA | \$33.13 | 23/01/2025 |
| A0003215 | 101262939 | MONTALVAN NOVILLO ROSA LEONOR | \$256.05 | 23/01/2025 |
| A0099509 | 900781428 | CARPIO MURILLO CESAR ROGELIO | \$96.34 | 23/01/2025 |
| A0172237 | X2010323 | SCHNORF GIORGIO JAKOB | \$55.05 | 23/01/2025 |
| A0058998 | 301394664 | SISALIMA CALLE IGNACIO | \$327.32 | 23/01/2025 |
| A0115322 | 102348661 | BELTRAN MOGROVEJO JORGE ALFREDO | \$2,072.03 | 23/01/2025 |
| A0115917 | 101838662 | ALVAREZ SIGUENZA SONIA RUTH | \$104.61 | 23/01/2025 |
| A0015411 | 100053610 | MORENO CESAR AUGUSTO | \$388.62 | 23/01/2025 |
| A0004959 | 102133873 | SINCHI SALDANA MONICA PATRICIA | \$54.13 | 23/01/2025 |
| A0020414 | 100009778 | VELEZ CLEMENTE ALFONSO | \$911.50 | 23/01/2025 |
| A0026383 | 100702695 | VIZHNAY LARGO MIGUEL ANGEL | \$1,217.17 | 23/01/2025 |
| A0034043 | 100996594 | VELEZ VICUNA MARCO TULIO | \$502.83 | 23/01/2025 |
| A0092622 | 102680832 | TACURI SOLANO ADRIANA SOLEDAD | \$5,842.27 | 23/01/2025 |
| A0066053 | 100335728 | HERAS ESPINOZA CESAR ARIOLFO | \$100.47 | 23/01/2025 |
| A0018508 | 100009828 | CABRERA ALVARADO JOSE AGUSTIN | \$66.93 | 23/01/2025 |
| A0010835 | 100713940 | SALAMEA SALAMEA JOAQUIN ALFREDO | \$801.40 | 23/01/2025 |
| A0107140 | 301753885 | ANDRADE GARATE JOSE LEONARDO | \$967.82 | 23/01/2025 |
| A0158014 | 102241999 | TENEMASA JARA MARIA TRANSITO | \$36.90 | 23/01/2025 |
| A0160879 | 101724854 | CANAR ESTHER BEATRIZ | \$483.11 | 23/01/2025 |
| A0178281 | 100935931 | CALDERON SOLANO SIRA ROSARIO | \$104.39 | 23/01/2025 |
| A0177071 | 102938842 | PLAZA SALTO HOLGER FABIAN | \$376.22 | 23/01/2025 |
| A0076766 | 102384906 | VILLAVICENCIO REYES MARTHA ISABEL | \$46.15 | 23/01/2025 |
| A0085493 | 302562467 | GUAMAN GUAMAN LUIS ELOY | \$40.98 | 23/01/2025 |
| A0073463 | 102166048 | UNIGARRO ULLOA OLGA BEATRIZ | \$123.16 | 23/01/2025 |
| A0066941 | 100311513 | REINO URGILES MANUEL ANTONIO | \$153.13 | 23/01/2025 |
| A0107447 | 104446794 | MURILLO TORAL HENRY JAVIER | \$1,014.13 | 23/01/2025 |

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| A0070368 | 100303536 | CARDENAS ALVARRACIN LUIS REINALDO | \$162.54 | 23/01/2025 |
| A0070370 | 100303536 | CARDENAS ALVARRACIN LUIS REINALDO | \$19.52 | 23/01/2025 |
| A0094036 | 101348506 | MAYANCELA VELE MARIA TERESA | \$1,233.16 | 23/01/2025 |
| A0160119 | 922723325 | DELGADO QUIMIS MARCIA TERESA | \$510.01 | 23/01/2025 |
| A0150952 | 102908480 | ROJAS BRAVO NANCY PATRICIA | \$1,213.18 | 23/01/2025 |
| A0168692 | 102001070 | BARAHONA MARTINEZ EDISON | \$894.65 | 23/01/2025 |
| A0144989 | 100303536 | CARDENAS ALVARRACIN LUIS REINALDO | \$13.15 | 23/01/2025 |
| A0051483 | 104058235 | MORA OLEAS MARIANA DOLORES | \$75.39 | 23/01/2025 |
| A0144988 | 100303536 | CARDENAS ALVARRACIN LUIS REINALDO | \$9.71 | 23/01/2025 |
| A0092919 | 300109386 | PALLAROSO PINA AIDA GUILLERMINA | \$66.70 | 23/01/2025 |
| A0176882 | 106081508 | SEGARRA VILLA JONATHAN GERARDO | \$27.09 | 23/01/2025 |
| A0036163 | 102601960 | CUBILLOS QUITO SANDRA MARIBEL | \$244.06 | 23/01/2025 |
| A0051292 | 101957389 | GALLEGOS CALLE CARLOS IVAN | \$52.72 | 23/01/2025 |
| A0162879 | 101477222 | PEREZ PAUTE AURORA DE JESUS | \$111.58 | 23/01/2025 |
| A0111804 | 104461371 | BUENO MALDONADO MARIA DEL CARMEN | \$1,750.85 | 23/01/2025 |
| A0176884 | 101953743 | RIERA BRAVO MANUEL ABRAHAM | \$517.73 | 23/01/2025 |
| A0024712 | 101490027 | CRILLO ANDRADE JULIO OSWALDO | \$649.50 | 23/01/2025 |
| A0035045 | 100302330 | RODAS RODAS MARIA LUCIA | \$398.58 | 23/01/2025 |
| A0112586 | 300417599 | GUARQUILA ANGUISACA JOSE FRANCISCO | \$36.54 | 23/01/2025 |
| A0108647 | 102450095 | ILLAISACA QUINDE ANIBAL MACARIO | \$164.09 | 23/01/2025 |
| A0126519 | 105151815 | MERCHAN MENDIETA MANUEL RENE | \$18.90 | 23/01/2025 |
| A0108572 | 104103866 | QUITO BAUTISTA ROSA FLORINDA | \$76.48 | 23/01/2025 |
| A0053079 | 104064076 | DELGADO LOPEZ MIGUEL ANGEL | \$26.45 | 23/01/2025 |
| A0087195 | 103281465 | MENDEZ MENDEZ JOSE ALEJANDRO | \$716.83 | 23/01/2025 |
| A0149257 | 105424709 | MENDIETA SANGURIMA DIGNA ISABEL | \$78.72 | 23/01/2025 |
| A0175688 | 701844623 | NAREA ALVAREZ BERTHA DEL PILAR | \$798.06 | 23/01/2025 |
| A0176588 | 105663652 | IRQUI LLIVICHUZHCA ROSA ANA | \$1,697.31 | 23/01/2025 |
| A0176575 | 105903645 | PAREDES PAREDES JOSE AGUSTIN | \$430.50 | 23/01/2025 |
| A0017984 | 1.76818E+12 | AGENCIA DE REGULACION Y CONTROL POSTAL | \$483.83 | 23/01/2025 |
| A0090979 | 100267251 | MINGA MOLINA VICTOR MANUEL | \$155.67 | 23/01/2025 |
| A0093227 | 105063218 | BRITO SAMANIEGO SILVIA PIEDAD | \$239.10 | 23/01/2025 |
| A0114517 | 1400224661 | CARABAJA FAREZ JULIA ASUNCION | \$181.43 | 23/01/2025 |
| A0089351 | 103313698 | INGA QUITO LUIS ALBERTO | \$4,157.23 | 23/01/2025 |
| A0087409 | 102150117 | AGUILAR VIDAL CESAR HUMBERTO | \$88.26 | 23/01/2025 |
| A0098155 | 100006865 | PINTADO BERMEO LUIS EDUARDO | \$175.79 | 23/01/2025 |
| A0098254 | 1104269798 | CUEVA CAMACHO HUGO XAVIER | \$33.13 | 23/01/2025 |
| A0156573 | 101883353 | SARI SEGARRA ARTURO POLVIO | \$267.70 | 23/01/2025 |
| A0098718 | 704047349 | REDROVAN MERCHAN MANUEL GONZALO | \$37.52 | 23/01/2025 |
| A0129098 | 1751093129 | HART MORRIS EUGENE | \$1,005.02 | 23/01/2025 |
| A0152365 | 103622015 | AVILA BRAVO JAIME LEONARDO | \$1,120.14 | 23/01/2025 |
| A0175645 | 103089835 | AREVALO MEJIA ARTURO | \$179.62 | 23/01/2025 |
| A0128819 | 101468973 | ORDONEZ HURTADO RAUL ANTONIO | \$1,732.10 | 23/01/2025 |
| A0157050 | 603673088 | CUNDURI LEMA LUIS ANIBAL | \$1,970.23 | 23/01/2025 |
| A0122263 | 1400085989 | VILLALTA MARIA ALEJANDRINA | \$142.94 | 23/01/2025 |
| A0122482 | 100460435 | OLIVEROS VALLEJO ZOILA ESTHER | \$34.31 | 23/01/2025 |
| A0097086 | 100860188 | LARRIVA ALVARADO JAIME MARCELO | \$89.78 | 23/01/2025 |

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| A0074639 | 1.60029E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL DE PA | \$161.72 | 23/01/2025 |
| A0077976 | 103631354 | CHAVEZ SEGARRA ROSA TERESA | \$698.04 | 23/01/2025 |
| A0113706 | 301719258 | JARA SANDOVAL MARIA CLORINDA | \$20.99 | 23/01/2025 |
| A0120509 | 102372703 | CAGUANA QUITO MARIA LUISA | \$168.75 | 23/01/2025 |
| A0005821 | 913952602 | ASTUDILLO BUSTAMANTE KLEBER ROBERTO | \$2,014.70 | 23/01/2025 |
| A0005834 | 100247402 | TINOCO DURAN FLAVIO VICENTE | \$593.13 | 23/01/2025 |
| A0020908 | 100676279 | VILLA CORDOVA ROSA ETELVINA | \$1,006.13 | 23/01/2025 |
| A0028830 | 1.90321E+11 | ASOCIACION INTERPROVINCIAL DE TRANSP.PESADO DEL AZ | \$885.00 | 23/01/2025 |
| A0109577 | 101040806 | HUIRACOCCHA VELEZ GRETA ARGENTINA | \$37.31 | 23/01/2025 |
| A0087119 | 1.60029E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL DE PA | \$44.87 | 23/01/2025 |
| A0161075 | 103427886 | SINCHI SINCHI JAVIER RAMON | \$17.43 | 23/01/2025 |
| A0161089 | 103427886 | SINCHI SINCHI JAVIER RAMON | \$17.43 | 23/01/2025 |
| A0115923 | 102668167 | TAPIA QUITO ANGEL POLIVIO | \$1,226.46 | 23/01/2025 |
| A0007018 | 100440171 | MONTALESA GUAMAN MARIA ROSA | \$2,133.71 | 23/01/2025 |
| A0018299 | 9999999999 | GARZON SEGUNDO | \$640.72 | 23/01/2025 |
| A0147911 | 702629593 | LOJA LOJA JOSE MANUEL | \$143.34 | 23/01/2025 |
| A0138230 | 104540851 | PIZARRO QUITO LOURDES ISABEL | \$59.48 | 23/01/2025 |
| A0154271 | 102999604 | LALVAY LALVAY ANGEL ALCIBIADES | \$9.38 | 23/01/2025 |
| A0122788 | 104699079 | UYAGUARI JIMENEZ JUAN CARLOS | \$54.25 | 23/01/2025 |
| A0096058 | 104187257 | GUAMAN CHORA MARCO JEOVANNY | \$276.19 | 23/01/2025 |
| A0106131 | 103880563 | BARBECHO BARBECHO ANGEL VINICIO | \$2,851.67 | 23/01/2025 |
| A0093995 | 702995770 | DAVILA MALDONADO TEODORO NICOLAZ | \$301.98 | 23/01/2025 |
| A0094938 | 302056718 | ANDRADE CHAVEZ BRIGIDA BERONICA | \$1,399.54 | 23/01/2025 |
| A0085519 | 101557726 | ARIAS GUAMAN JUAN MANUEL | \$100.77 | 23/01/2025 |
| A0152022 | 105341267 | NEIRA YUNGA NELIDA MAGALY | \$92.34 | 23/01/2025 |
| A0051305 | 104272521 | GANAN CABRERA MANUEL EDUARDO | \$50.67 | 23/01/2025 |
| A0047930 | 100082254 | ALEMAN ESPINOZA JAIME EDUARDO | \$1,308.91 | 23/01/2025 |
| A0083159 | 104717806 | MORA GUANUCHE CARLOS RICARDO | \$526.93 | 23/01/2025 |
| A0162995 | 101002517 | ARIAS JOYASACA MERCEDES DE JESUS | \$5.77 | 23/01/2025 |
| A0085978 | 903969699 | SIGUENZA PENA FLORENCIA DE LOS ANGELES | \$885.91 | 23/01/2025 |
| A0063581 | 102861085 | BACULIMA CAPON ROSA CONCEPCION | \$1,956.68 | 23/01/2025 |
| A0055407 | 100052398 | PEREZ AVECILLAS FAUSTO RODRIGO | \$16.00 | 23/01/2025 |
| A0086324 | 101772432 | VERGARA CALI SEGUNDO RUFINO | \$49.86 | 23/01/2025 |
| A0023443 | 102255338 | SAMANIEGO ZOILA ROSA | \$749.97 | 23/01/2025 |
| A0025938 | 101679314 | MENESES ZEA MANUEL FERNANDO | \$967.29 | 23/01/2025 |
| A0022810 | 100087725 | RIVERA GUILLEN ROSA ISABEL | \$96.87 | 23/01/2025 |
| A0109922 | 100183102 | REINO UCHO JOSE FRANCISCO | \$66.85 | 23/01/2025 |
| A0122863 | 101566875 | SANGURIMA ALBARRACIN JAIME ALFREDO | \$8.44 | 23/01/2025 |
| A0097955 | 105676225 | LOJA QUIZHPI SEGUNDO DOMINGO | \$26.85 | 23/01/2025 |
| A0102220 | 104105614 | PAUTE ZHINGRE MARIA ROSA | \$247.16 | 23/01/2025 |
| A0018756 | 101823110 | GUAMAN CABRERA SUSANA MARIA | \$41.61 | 23/01/2025 |
| A0177536 | 103401931 | CRIOLO DOMINGUEZ MIGUEL ORLANDO | \$167.27 | 23/01/2025 |
| A0169976 | 100487586 | OCHOA SEGARRA MERCEDES VICTORIA | \$40.77 | 23/01/2025 |
| A0162299 | 103141248 | DURAZNO CHIQUI FLOR MARIA | \$62.01 | 23/01/2025 |
| A0123743 | 101006476 | VELEZ SANCHEZ ANDRES BENIGNO | \$37.53 | 23/01/2025 |

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| A0103521 | 103229167 | GUANOQUIZA ENRIQUEZ MANUEL SEGUNDO | \$158.67 | 23/01/2025 |
| A0123744 | 101006476 | VELEZ SANCHEZ ANDRES BENIGNO | \$39.51 | 23/01/2025 |
| A0026316 | 301121588 | GUAMAN GUAMAN MARIA JUANA | \$2,225.03 | 23/01/2025 |
| A0152802 | 105540553 | CARCHI ASTUDILLO JESSICA ADRIANA | \$80.09 | 23/01/2025 |
| A0020457 | 101006476 | VELEZ SANCHEZ ANDRES BENIGNO | \$11.79 | 23/01/2025 |
| A0165972 | 102462603 | GARCIA BOJORQUE SILVIA KARINA | \$30.58 | 23/01/2025 |
| A0097676 | 101165322 | ALVAREZ ALVAREZ JULIO MARCELO | \$101.13 | 23/01/2025 |
| A0112826 | 100877398 | MONROY OCHOA EMMA AURORA | \$189.88 | 23/01/2025 |
| A0076588 | 100202662 | GUARTATANGA YUNGA MARIA MERCEDES | \$82.02 | 23/01/2025 |
| A0175331 | 100495753 | FERNANDEZ GALARZA JORGE BOLIVAR | \$431.18 | 23/01/2025 |
| A0178243 | 102724135 | YARI ORTEGA JUAN DEIFILIO | \$924.20 | 23/01/2025 |
| A0097312 | 101352342 | RUMIPULLA MOROCHO ANA MARIA | \$378.43 | 23/01/2025 |
| A0063093 | 102144367 | ALULIMA PIZARRO CARLOS RUBEN | \$429.39 | 23/01/2025 |
| A0075800 | 101849693 | ASTUDILLO ASTUDILLO LUIS MIGUEL | \$15.13 | 23/01/2025 |
| A0035998 | 300825270 | ANGAMARCA QUINTEROS ROLANDO CORNELIO | \$457.41 | 23/01/2025 |
| A0098476 | 103360699 | CORNEJO BERMEO MARTHA LUCIA | \$148.33 | 23/01/2025 |
| A0092970 | 104562673 | SAQUICHAGUA LOJA MAYRA ADRIANA | \$224.97 | 23/01/2025 |
| A0083937 | 1.79092E+12 | INSTITUTO NACIONAL DE LA NINEZ Y LA FAMILIA - INN | \$899.89 | 23/01/2025 |
| A0097485 | 103599767 | MISACANGO LEON CELIA LIDUVINA | \$954.61 | 23/01/2025 |
| A0131499 | 103391280 | AYORA OTORONGO MARIA CELINA | \$62.72 | 23/01/2025 |
| A0097508 | 105566525 | GUTAMA CHUNIR NELI ELIZABET | \$15.44 | 23/01/2025 |
| A0035908 | 100619881 | PESANTEZ ALVAREZ MANUEL MESIAS | \$1,577.51 | 23/01/2025 |
| A0097497 | 105566525 | GUTAMA CHUNIR NELI ELIZABET | \$22.35 | 23/01/2025 |
| A0083836 | 102641958 | CHUNIR GUTAMA HOMERO CRISTOBAL | \$119.00 | 23/01/2025 |
| A0084107 | 101116192 | GUTAMA GUTAMA MIGUEL ROSENDO | \$28.53 | 23/01/2025 |
| A0082342 | 101896645 | LEON CRIOLLO SERGIO RAUL | \$2,583.53 | 23/01/2025 |
| A0008723 | 100973106 | CULCAY SUCULANDA MARIA MERCEDES | \$58.45 | 23/01/2025 |
| A0098893 | 100868454 | GUAILLAS QUIZHPI CELSO DE JESUS | \$553.08 | 23/01/2025 |
| A0098408 | 102760055 | CARPIO CARRENO HUMBERTO | \$291.91 | 23/01/2025 |
| A0097973 | 102268950 | LUNA ZAMORA MARIANA DE JESUS | \$293.76 | 23/01/2025 |
| A0028947 | 1708751563 | TERAN DE LA BASTIDA ANGEL FERNANDO | \$3,015.37 | 23/01/2025 |
| A0098156 | 100376425 | LANDI AUQUILLA NESTOR ELIGIO | \$383.21 | 23/01/2025 |
| A0094305 | 101483287 | MOROCHO SUNA ROSA HERMELINDA | \$98.48 | 23/01/2025 |
| A0099978 | 103088589 | GUAMO GUAMAN SEGUNDO FRANCISCO | \$265.80 | 23/01/2025 |
| A0038096 | 100665991 | BACUILIMA ORELLANA MANUEL MOISES | \$2,252.31 | 23/01/2025 |
| A0099972 | 104930060 | CARCHIPULLA GUAMO LUIS MARCELO | \$1,240.75 | 23/01/2025 |
| A0129903 | 104297783 | MENDOZA CASTRO BILMA RAQUEL | \$184.04 | 23/01/2025 |
| A0135822 | 101935898 | GUTAMA GUTAMA ZOILA ROSA | \$484.29 | 23/01/2025 |
| A0135839 | 105164545 | CRIOLLO GUTAMA MARIA ROSARIO | \$608.82 | 23/01/2025 |
| A0135836 | 106634553 | CHUNIR GUTAMA NANCY MARLENE | \$328.24 | 23/01/2025 |
| A0135834 | 102051364 | MACAS ALVARRACIN MANUEL FLORENTINO | \$246.73 | 23/01/2025 |
| A0135840 | 103226957 | GUTAMA GUTAMA MARIA CRISTINA | \$396.77 | 23/01/2025 |
| A0128347 | 105383590 | CHUMPI MASHIANT YAJANUA AIDA | \$79.49 | 23/01/2025 |
| A0135833 | 102051364 | MACAS ALVARRACIN MANUEL FLORENTINO | \$243.68 | 23/01/2025 |
| A0135826 | 103226957 | GUTAMA GUTAMA MARIA CRISTINA | \$615.48 | 23/01/2025 |
| A0135830 | 106634553 | CHUNIR GUTAMA NANCY MARLENE | \$521.43 | 23/01/2025 |

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| A0084031 | 102603990 | CHUNIR GUTAMA ESTHER MERCEDES | \$1.60 | 23/01/2025 |
| A0098949 | 104593751 | OTAVALO OTAVALO MARIO RUBEN | \$307.35 | 23/01/2025 |
| A0137789 | 102257631 | BARRERA CHICA HERNAN POMPILIO | \$574.75 | 23/01/2025 |
| A0134667 | 103490462 | YUNGA VIZNAY EDGAR EDUARDO | \$39.99 | 23/01/2025 |
| A0084966 | 102719317 | ARPI DUTA MARUJA | \$304.18 | 23/01/2025 |
| A0072049 | 102826666 | ORELLANA BARBECHO FREDDY MARCELO | \$3,842.34 | 23/01/2025 |
| A0083798 | 103968921 | CRIOLLO TIBILLIN ROSA GUILLERMINA | \$23.38 | 23/01/2025 |
| A0095441 | 1900036508 | JAYA ARMIJOS ISIDRO VALENCIO | \$40.74 | 23/01/2025 |
| A0074840 | 100023647 | ZEAS QUESADA MIGUEL EFRAIN | \$807.33 | 23/01/2025 |
| A0084023 | 101828317 | MUEVECELA PENALOZA ROSA LETICIA | \$2.88 | 23/01/2025 |
| A0026800 | 9999999999 | MEDINA LUIS | \$676.98 | 23/01/2025 |
| A0084022 | 101828317 | MUEVECELA PENALOZA ROSA LETICIA | \$1.92 | 23/01/2025 |
| A0081895 | 103140935 | CHOCHO PAUTA JOSE ISIDRO | \$454.02 | 23/01/2025 |
| A0096140 | 103061065 | SANTANDER GARCIA MARIA LUCIA | \$341.47 | 23/01/2025 |
| A0084398 | 101001733 | PULLA ILLARES MARIA JOSEFINA | \$147.40 | 23/01/2025 |
| A0098877 | 1.60022E+11 | COLEGIO TECNICO VICTORIA DEL PORTETE | \$658.12 | 23/01/2025 |
| A0064026 | 102243730 | GUAMAN ZHINA PEDRO GONZALO | \$3.45 | 23/01/2025 |
| A0135819 | 103860110 | GUTAMA BERMEO MILTON IVAN | \$275.53 | 23/01/2025 |
| A0135816 | 104094982 | CHUNIR GUTAMA SANTOS UVENIA | \$327.07 | 23/01/2025 |
| A0135803 | 103473070 | CHUNIR GUTAMA FILOMENA BEATRIZ | \$511.36 | 23/01/2025 |
| A0098522 | 104308739 | PULLA FAJARDO MARIA DOLORES | \$282.26 | 23/01/2025 |
| A0089316 | 104760160 | ENCALADA CARDENAS ZOILA ROSA | \$1,147.05 | 23/01/2025 |
| A0015454 | 101838266 | SACAQUIRIN PEREZ CARMEN BEATRIZ | \$2,314.37 | 23/01/2025 |
| A0004713 | 300640612 | GUALLPA QUITO VICTOR MANUEL | \$1,892.77 | 23/01/2025 |
| A0013214 | 9999999999 | QUINDE DE P.YOLANDA | \$737.74 | 23/01/2025 |
| A0097586 | 103363123 | CHUNIR GUTAMA MARIA DOLORES | \$179.98 | 23/01/2025 |
| A0047798 | 100008036 | MOGROVEJO ALVARRASIN MIGUEL ANGEL | \$259.20 | 23/01/2025 |
| A0125706 | 702495797 | CARPIO CAJAMARCA CESAR ROBERTO | \$266.97 | 23/01/2025 |
| A0034419 | 101825784 | BENENAULA JARAMA MARCO AURELIO | \$3,277.56 | 23/01/2025 |
| A0035858 | 102052784 | CAMBISACA DUCHI ANGEL OSWALDO | \$1,289.51 | 23/01/2025 |
| A0097383 | 102761293 | ORDONEZ RAMON MARCELO | \$8.35 | 23/01/2025 |
| A0026514 | 1.90314E+11 | FEDERACION DEPORTIVA DEL AZUAY | \$35,100.67 | 23/01/2025 |
| A0070037 | 103340147 | ZHANAY BARBECHO FAUSTO ROBALINO | \$548.85 | 23/01/2025 |
| A0044113 | 1.90075E+11 | INMOBILIARIA LOS ALISOS CIA.LTDA. | \$5,031.00 | 23/01/2025 |
| A0075969 | 102021854 | GALAN BUSTAMANTE MARIA DEL CARMEN | \$315.19 | 23/01/2025 |
| A0054555 | 300143450 | URGILES URGILES VICTOR MIGUEL RIGOBERTO | \$329.20 | 23/01/2025 |
| A0097514 | 101952778 | GUTAMA LEON MARIA MAGDALENA | \$12.28 | 23/01/2025 |
| A0097517 | 101952778 | GUTAMA LEON MARIA MAGDALENA | \$16.33 | 23/01/2025 |
| A0098010 | 102975661 | CARCHI RUMIPULLA GUILLERMINA ISABEL | \$292.93 | 23/01/2025 |
| A0099712 | 104653456 | CHILLOGALLI CHILLOGALLI DIANA PAOLA | \$185.83 | 23/01/2025 |
| A0071343 | 101798940 | URGILES LLIVIPUMA MARIA SARVELIA | \$589.47 | 23/01/2025 |
| A0086365 | 102557832 | PACHECO PERALTA ROSA CLEMENTINA | \$77.58 | 23/01/2025 |
| A0120614 | 103785150 | RUIZ VIDAL OLGER VITALIANO | \$372.21 | 23/01/2025 |
| A0099303 | 101706414 | GUAMAN FABIAN REMIGIO | \$31.29 | 23/01/2025 |
| A0099262 | 906648407 | ALLIERI FABRE NINFA MERCEDES | \$84.01 | 23/01/2025 |
| A0073282 | 101890770 | LATA LLIVICHUZHCA MARIA TRANSITO | \$827.22 | 23/01/2025 |

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| A0033094 | 1400087480 | DUMANCELA TACURI DANIEL SALVADOR | \$1,855.51 | 23/01/2025 |
| A0099103 | 105445142 | YARIGSICHA PEREZ MANUEL RESURRECCION | \$81.74 | 23/01/2025 |
| A0146735 | 102154127 | LOJA TAPIA MARIA HORTENCIA | \$64.28 | 23/01/2025 |
| A0056396 | 1.90097E+11 | INMOBILIARIA MACHANGARA CIA.LTDA. | \$1,487.86 | 23/01/2025 |
| A0089058 | 102654951 | MUNOZ RODRIGUEZ HECTOR HIPOLITO | \$3.32 | 23/01/2025 |
| A0000191 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$6.29 | 23/01/2025 |
| A0099060 | 104433404 | GRANDA FAJARDO JULIA SOFIA | \$988.91 | 23/01/2025 |
| A0148686 | 104213087 | CONTRERAS PUGO FABIAN FERNANDO | \$348.76 | 23/01/2025 |
| A0148585 | 100254531 | CHALCO CHACHO JULIO IGNACIO | \$822.64 | 23/01/2025 |
| A0097142 | 100445675 | QUEZADA TEPAN JOSE FROILAN | \$1,204.78 | 23/01/2025 |
| A0057805 | 100702299 | QUINDE FEIJOO LUCRECIA | \$50.83 | 23/01/2025 |
| A0073884 | 101665743 | BRAVO GARCIA MARIA ESTHELA | \$2,931.35 | 23/01/2025 |
| A0096002 | 300852910 | LANDI QUIZHPI MARIA MERCEDES | \$305.50 | 23/01/2025 |
| A0049820 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$413.35 | 23/01/2025 |
| A0092481 | 100702299 | QUINDE FEIJOO LUCRECIA | \$196.76 | 23/01/2025 |
| A0081055 | 100305325 | VINTIMILLA BRAVO MARIO ARMANDO | \$656.67 | 23/01/2025 |
| A0103525 | 102710415 | FLOR GUAMBO PEDRO VINICIO | \$1,865.46 | 23/01/2025 |
| A0011590 | 9999999999 | QUINDE JOSE CASIMIRO | \$2,542.69 | 23/01/2025 |
| A0148501 | 103668695 | ZHANAY CARMEN ROSA | \$300.75 | 23/01/2025 |
| A0146725 | 105195788 | ZHUMI MAITA ANA LUCIA | \$83.88 | 23/01/2025 |
| A0014779 | 1.60006E+11 | OFICINA TECNICA MIDUVI AZUAY | \$403.32 | 23/01/2025 |
| A0149067 | 924876675 | MENDOZA VELIZ JOHANNA PAOLA | \$283.54 | 23/01/2025 |
| A0045175 | 100436351 | SEMPERTEGUI CARRERA VICTOR SEGUNDO | \$485.19 | 23/01/2025 |
| A0059794 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$16,481.96 | 23/01/2025 |
| A0083930 | 102401536 | ZUMBA MORALES JULIO ANGEL | \$586.35 | 23/01/2025 |
| A0061552 | 101716777 | ORELLANA ABAD MARIA TERESA | \$466.83 | 23/01/2025 |
| A0007417 | 100240779 | ALVARRACIN AVILES JOSE MARIA | \$575.33 | 23/01/2025 |
| A0075685 | 105014997 | TAPIA NARVAEZ DIANA ELISABETH | \$370.89 | 23/01/2025 |
| A0084729 | 103066221 | GARCIA TOLEDO MARIA EUGENIA | \$1,401.33 | 23/01/2025 |
| A0042007 | 102276847 | NUNEZ GONZALEZ BOLIVAR ADOLFO | \$286.00 | 23/01/2025 |
| A0013078 | 101364602 | GUERRERO GUERRERO ALICIA JESUS | \$424.89 | 23/01/2025 |
| A0148800 | 106021371 | AREVALO LOJA NESTOR BOLIVAR | \$415.24 | 23/01/2025 |
| A0106178 | 101845691 | GOMEZ GUERRERO AIDA ENRIQUETA | \$231.13 | 23/01/2025 |
| A0085563 | 103336251 | ARIAS QUINTUNA FAUSTO ENRIQUE | \$213.87 | 23/01/2025 |
| A0098739 | 1.9039E+11 | CONSORCIO NOVA 8 | \$715.97 | 23/01/2025 |
| A0084640 | 101648400 | GOMEZ SALDANA HERNAN GONZALO | \$629.57 | 23/01/2025 |
| A0076353 | 300325222 | MOLINA FLORES JANETH DEL ROSARIO | \$200.01 | 23/01/2025 |
| A0124241 | 700376700 | CABRERA AGUILAR MANUEL JACINTO | \$701.41 | 23/01/2025 |
| A0088842 | 100274083 | GUZHNAV AVILA EZEQUIEL RUBEN | \$1,028.21 | 23/01/2025 |
| A0001732 | 1705710091 | MONTESDEOCA AIDA ELICENA | \$744.43 | 23/01/2025 |
| A0135875 | 101056471 | ESPINOZA ULLAURI JORGE ESTEBAN | \$5.88 | 23/01/2025 |
| A0107968 | 913446860 | GUANOQUIZA ROSA MARGARITA | \$747.60 | 23/01/2025 |
| A0098112 | 103183158 | TORRES LOPEZ JORGE MARCELO | \$585.92 | 23/01/2025 |
| A0096515 | 100982180 | COBOS ORELLANA LAURO MOISES | \$1,915.96 | 23/01/2025 |
| A0139443 | 703125823 | SANCHEZ ORTIZ MARCO ANTONIO | \$2,682.02 | 23/01/2025 |

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| A0154557 | 101459667 | DOMINGUEZ GALLEGOS ROSA ELVIRA | \$362.19 | 23/01/2025 |
| A0154578 | 101273852 | QUIZHPI OCHOA FLOR MARGARITA | \$932.11 | 23/01/2025 |
| A0037959 | 102234051 | ZAMORA SINCHI ROSARIO | \$1,767.23 | 23/01/2025 |
| A0012193 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$951.75 | 23/01/2025 |
| A0028244 | 103948089 | PINEDA UZHCA SAUL JONAS | \$1,783.54 | 23/01/2025 |
| A0058583 | 102603958 | PESANTEZ MONTENEGRO MARCO LENIN | \$2,010.89 | 23/01/2025 |
| A0124150 | 102297165 | BERMEO CHAPA ANA MERCEDES | \$8,595.81 | 23/01/2025 |
| A0091125 | 102516366 | SOLIS CORDERO LILIAN MARLENE | \$2,292.21 | 23/01/2025 |
| A0156566 | 100131283 | MONSALVE ORTIZ LUIS ALBERTO | \$3,151.89 | 23/01/2025 |
| A0156742 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$12,081.20 | 23/01/2025 |
| A0022287 | 103991402 | ARIZABALA PARRA ISABEL | \$936.64 | 23/01/2025 |
| A0059725 | 103524385 | VALLADOLID LALVAY MARIA PETRONA | \$1,098.41 | 23/01/2025 |
| A0132253 | 102880739 | TAPIA NARVAEZ JUAN MANUEL | \$124.11 | 23/01/2025 |
| A0019898 | 100045780 | TENECORA YANGARI MANUEL CRUZ | \$4,749.13 | 23/01/2025 |
| A0073382 | 102963063 | MOLINA TORRES JAVIER GONZALO | \$2,156.25 | 23/01/2025 |
| A0093594 | 103292918 | NEIRA ATANCURI JUAN GUSTAVO | \$689.52 | 23/01/2025 |
| A0095026 | 101739332 | SALINAS ILLAISACA LUIS JULIO | \$112.92 | 23/01/2025 |
| A0044620 | 100487065 | TINOCO DURAN ZOILA VIRGINIA | \$3,138.78 | 23/01/2025 |
| A0075349 | 100066653 | RAMIREZ CUESTA RODRIGO NICOLAS | \$1,138.18 | 23/01/2025 |
| A0099798 | 102293370 | PEREZ YAGSICHA JOSE ROSENDO | \$1.16 | 23/01/2025 |
| A0099254 | 102293370 | PEREZ YAGSICHA JOSE ROSENDO | \$34.90 | 23/01/2025 |
| A0097602 | 103969085 | GUTAMA GUTAMA AMPARITO | \$207.02 | 23/01/2025 |
| A0083932 | 100921923 | GUANGA GUTAMA JOSE AGUSTIN | \$430.01 | 23/01/2025 |
| A0013850 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$48.98 | 23/01/2025 |
| A0015143 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$121,589.22 | 23/01/2025 |
| A0089388 | 1703963833 | TENESACA TIBURCIA MARGARITA | \$35.98 | 23/01/2025 |
| A0128816 | 603850033 | CHAVEZ CHACHA ANA LUCIA | \$439.60 | 23/01/2025 |
| A0088943 | 102957792 | CARDENAS LOPEZ ELVIA NELIDA | \$60.48 | 23/01/2025 |
| A0138139 | 103409504 | ESPINOZA INAMAGUA RAMON PATRICIO | \$151.14 | 23/01/2025 |
| A0138140 | 103409504 | ESPINOZA INAMAGUA RAMON PATRICIO | \$151.14 | 23/01/2025 |
| A0084204 | 100196500 | MOLINA MALDONADO GLADYS MARIELA | \$3,796.62 | 23/01/2025 |
| A0036132 | 101004919 | CASTILLO MARIA ROSARIO | \$234.55 | 23/01/2025 |
| A0077513 | 103148409 | ZUNIGA ZUNIGA LUIS OSWALDO | \$511.18 | 23/01/2025 |
| A0085479 | 100643204 | QUINTUNA PRADO ZOILA ROSA | \$522.30 | 23/01/2025 |
| A0092482 | 100702299 | QUINDE FEIJOO LUCRECIA | \$1,198.33 | 23/01/2025 |
| A0097947 | 104618012 | FAICAN GUAMAN RAUL OMAR | \$253.14 | 23/01/2025 |
| A0094379 | 104584123 | BAUTISTA SINCHI MARIANA DE JESUS | \$307.62 | 23/01/2025 |
| A0119737 | 102624145 | CISNEROS BARRERA FRANKLIN MANUEL | \$355.08 | 23/01/2025 |
| A0098709 | 101563153 | ZAMBRANO VASQUEZ CLAUDIO PATRICIO | \$117.19 | 23/01/2025 |
| A0114041 | 104198882 | MUZHA NAULA MARCIA CATALINA | \$595.13 | 23/01/2025 |
| A0011663 | 101521839 | ARBITO CORDOVA RAUL OSWALDO | \$1,452.85 | 23/01/2025 |
| A0111342 | 103447553 | QUEZADA MEDINA JORGE EVELIO | \$1,417.00 | 23/01/2025 |
| A0061512 | 102592300 | VEGA BACULIMA PURIFICACION MARGARITA | \$370.49 | 23/01/2025 |
| A0035098 | 101742922 | ESPINOZA VELEZ MAXIMILIANO | \$2,766.99 | 23/01/2025 |

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| A0061865 | 100386671 | SALAZAR SOLANO LUIS ANTONINO | \$1,676.01 | 23/01/2025 |
| A0083243 | 100653484 | ORTIZ QUIZHPI LUIS EDUARDO | \$1,535.82 | 23/01/2025 |
| A0097494 | 1103190292 | ORDONEZ GUAMAN IVAN PATRICIO | \$6.24 | 23/01/2025 |
| A0093644 | 104099858 | AGUILAR PULLA BENITO REINO | \$377.56 | 23/01/2025 |
| A0084087 | 1103190292 | ORDONEZ GUAMAN IVAN PATRICIO | \$18.03 | 23/01/2025 |
| A0046829 | 100345289 | MORA SARMIENTO JOSE MIGUEL | \$392.05 | 23/01/2025 |
| A0028031 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$1,459.21 | 23/01/2025 |
| A0096328 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$538.83 | 23/01/2025 |
| A0096334 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$2,394.04 | 23/01/2025 |
| A0124202 | 105045603 | GUTAMA PAUCAR ROSA MATILDE | \$547.94 | 23/01/2025 |
| A0134989 | 107562506 | COLLAGUAZO SARI KLEVER ALFONSO | \$697.01 | 23/01/2025 |
| A0073189 | 100229160 | VAZQUEZ RODAS MARIA TERESA DE JESUS | \$314.80 | 23/01/2025 |
| A0093291 | 105751564 | RIVERA SAQUICHAGUA FREDDY RUBEN | \$749.85 | 23/01/2025 |
| A0062315 | 101979417 | SANCHEZ SANCHEZ BLANCA CLAUDINA | \$504.74 | 23/01/2025 |
| A0064843 | 9999999999 | JIMBO FRANCISCO | \$692.18 | 23/01/2025 |
| A0069984 | 101324606 | ROMAN VASQUEZ LUCAS VICENTE | \$1,443.25 | 23/01/2025 |
| A0053714 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$1,038.73 | 23/01/2025 |
| A0053712 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$235.63 | 23/01/2025 |
| A0036582 | 102849452 | PLAZA YANQUE JULIO GONZALO | \$1,376.18 | 23/01/2025 |
| A0084268 | 100367812 | CALLE PALACIOS MIGUEL ANGEL | \$2,278.74 | 23/01/2025 |
| A0020858 | 100600253 | ULLOA TELLO JOSE EDUARDO | \$492.51 | 23/01/2025 |
| A0049735 | 100230275 | ANDRADE BRITO FRANCISCO RODRIGO | \$7,636.71 | 23/01/2025 |
| A0018880 | 700323033 | ESPINOZA BARRERA LUIS ANTONIO | \$795.43 | 23/01/2025 |
| A0142307 | 107392284 | GUTAMA GUTAMA GRACIELA ELIZABET | \$335.88 | 23/01/2025 |
| A0083924 | 102510567 | PUIN GUTAMA MIGUEL ANTONIO | \$62.79 | 23/01/2025 |
| A0142304 | 105142061 | MACAS GUTAMA CESAR VICENTE | \$285.84 | 23/01/2025 |
| A0142308 | 105732846 | GUTAMA CHUNIR WILSON RODRIGO | \$474.68 | 23/01/2025 |
| A0077929 | 101018133 | BERREZUETA NIEVES GUILLERMO ALEJANDRO | \$317.94 | 23/01/2025 |
| A0061884 | 101518983 | ARIAS NARVAEZ MIGUEL EMILIO | \$24.08 | 23/01/2025 |
| A0142309 | 105142061 | MACAS GUTAMA CESAR VICENTE | \$451.56 | 23/01/2025 |
| A0142310 | 105034201 | CHUNIR GUTAMA CECILIA DE JESUS | \$352.47 | 23/01/2025 |
| A0142311 | 105034201 | CHUNIR GUTAMA CECILIA DE JESUS | \$363.49 | 23/01/2025 |
| A0013076 | 101364602 | GUERRERO GUERRERO ALICIA JESUS | \$299.66 | 23/01/2025 |
| A0009027 | 100843317 | PALOMEQUE ROJAS LUIS LEONIDAS | \$5,694.31 | 23/01/2025 |
| A0008995 | 100290022 | CABRERA LUPERCIO MARIA ASUNCION | \$347.70 | 23/01/2025 |
| A0038462 | 103426599 | DURAN BARRETO VICTORIA ABELINA | \$5,631.65 | 23/01/2025 |
| A0009610 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$296.04 | 23/01/2025 |
| A0027725 | 100192269 | PINOS MOGROVEJO TERESA | \$860.48 | 23/01/2025 |
| A0096455 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$194.37 | 23/01/2025 |
| A0118935 | 921657128 | CAMPOS OROZCO EDWIN PATRICIO | \$1,418.83 | 23/01/2025 |
| A0063635 | 101416394 | CHIMBO PACHO ALFONSO | \$331.12 | 23/01/2025 |
| A0143866 | 104338025 | PAUCAR MISACANGO MATILDE DE JESUS | \$1,142.78 | 23/01/2025 |
| A0070678 | 100839448 | AVILA CORREA TOMAS ADOLFO | \$866.05 | 23/01/2025 |

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| A0093039 | 102333002 | RUIZ JARA GLADIZ LUCIA | \$7.97 | 23/01/2025 |
| A0065152 | 100025006 | PALACIOS CRESPO LUIS ANGEL | \$125.36 | 23/01/2025 |
| A0097896 | 104323837 | JAIGUAY MONGE BLANCA ALICIA | \$1,262.65 | 23/01/2025 |
| A0097938 | 100720713 | TAPIA OCHOA ROMAN URBANO | \$30.27 | 23/01/2025 |
| A0098339 | 105678296 | LUCERO JADAN MANUEL ANDRES | \$241.30 | 23/01/2025 |
| A0084003 | 102008752 | LEON GUTAMA DARIO VICENTE | \$68.93 | 23/01/2025 |
| A0062193 | 101518983 | ARIAS NARVAEZ MIGUEL EMILIO | \$272.10 | 23/01/2025 |
| A0062049 | 100495357 | VINUEZA FAREZ ISAURO SABINA | \$271.49 | 23/01/2025 |
| A0062251 | 100241694 | PILLCO URUCHIMA BENEDICTO JOSE | \$296.39 | 23/01/2025 |
| A0074081 | 1000492148 | DELGADO ORTIZ MARIA TRANSITO DEL CARMEN | \$190.90 | 23/01/2025 |
| A0036789 | 102252509 | CABRERA PACHECO MARIA EUGENIA | \$261.07 | 23/01/2025 |
| A0060447 | 101279628 | MORA VEGA MANUEL EDUARDO | \$104.23 | 23/01/2025 |
| A0064579 | 103301446 | MENA NARANJO LENIN TELESFORO | \$378.02 | 23/01/2025 |
| A0064577 | 103301453 | MENA NARANJO EDWIN ARISTOTELES | \$68.07 | 23/01/2025 |
| A0064588 | 100016344 | VILLA PLAZA MARIA DOLORES | \$1,823.59 | 23/01/2025 |
| A0064451 | 101816775 | GAVILANES RODRIGUEZ VICTOR RENE | \$229.57 | 23/01/2025 |
| A0063320 | 999999999 | SARMIENTO ANDRES | \$473.05 | 23/01/2025 |
| A0058632 | 600334528 | MORA VITERI JUAN ALBERTO | \$252.19 | 23/01/2025 |
| A0063407 | 100862507 | QUITUISACA YUNGA MARIA DOMINGA | \$381.37 | 23/01/2025 |
| A0063450 | 999999999 | COBOS LUIS | \$306.98 | 23/01/2025 |
| A0037271 | 102635851 | YUNGA HURTADO MARTHA GRACIELA | \$417.44 | 23/01/2025 |
| A0037027 | 500023833 | TAPIA LUIS | \$967.57 | 23/01/2025 |
| A0038539 | 999999999 | PERALTA ROLANDO | \$692.32 | 23/01/2025 |
| A0038622 | 100104595 | TUQUINAGUI ARPI JUAN MARIA | \$243.45 | 23/01/2025 |
| A0036991 | 100012103 | ORTEGA JOSE ERNESTO | \$1,159.85 | 23/01/2025 |
| A0036820 | 200318558 | AUQUI LUIS ANTONIO | \$288.75 | 23/01/2025 |
| A0045005 | 100191071 | FAICAN JULIO ALFREDO | \$1,134.49 | 23/01/2025 |
| A0036891 | 300811122 | PESANTEZ PENAFIEL NANCY LUCIA | \$215.89 | 23/01/2025 |
| A0045995 | 100232644 | TELLO TELLO ANGEL GILBERTO | \$2,775.56 | 23/01/2025 |
| A0054350 | 100403823 | TAPIA TAPIO VICTOR LEONCIO | \$3,637.66 | 23/01/2025 |
| A0051748 | 1100002623 | SERRANO GALARZA GUILLERMO ENRIQUE | \$289.36 | 23/01/2025 |
| A0054848 | 100234921 | AYALA CHIMBO JOSE MIGUEL | \$591.54 | 23/01/2025 |
| A0055790 | 102409455 | BERNAL CHOGLLO NANCY LUCIA | \$58.78 | 23/01/2025 |
| A0050627 | 100032267 | CHICA SEGOVIA LUZ MARIA | \$75.14 | 23/01/2025 |
| A0056593 | 101403509 | VILLAVICENCIO JOEL ARTURO | \$1,034.32 | 23/01/2025 |
| A0048411 | 100221159 | JARAMILLO CARVALLO JUAN PATRICIO | \$266.04 | 23/01/2025 |
| A0050340 | 1200541421 | SANGURIMA TACURI LUIS ANTONIO | \$1,128.14 | 23/01/2025 |
| A0060324 | 100128883 | FAREZ TENESACA JOSE MARIA | \$320.27 | 23/01/2025 |
| A0070991 | 301661450 | CONDO LEMA EDGAR GONZALO | \$723.71 | 23/01/2025 |
| A0072497 | 102023330 | VALDEZ GUZNAVY VICTOR MIGUEL | \$551.03 | 23/01/2025 |
| A0066995 | 999999999 | ORTIZ ROSA | \$532.29 | 23/01/2025 |
| A0070398 | 100841428 | LEON PERALTA MARIANA DE JESUS | \$157.18 | 23/01/2025 |
| A0069172 | 501288682 | MARTINEZ LUIS | \$310.26 | 23/01/2025 |
| A0072572 | 999999999 | CARDENAS LAURA | \$270.15 | 23/01/2025 |
| A0069476 | 103316006 | PELAEZ BALBUCA LUIS VICENTE | \$585.57 | 23/01/2025 |
| A0070265 | 100012129 | ZUNIGA GARZON RAFAEL GONZALO | \$977.49 | 23/01/2025 |

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| A0072706 | 301291688 | TORRES TINIZHANAY JOSE MIGUEL | \$230.73 | 23/01/2025 |
| A0073685 | 999999999 | PERALTA ALFONSO | \$187.54 | 23/01/2025 |
| A0073661 | 100271105 | GUZHNAV SIAVICHAY LUIS GUILLERMO MARIA | \$181.09 | 23/01/2025 |
| A0073992 | 103227906 | ZEAS PACHECO MARIA ALICIA | \$182.85 | 23/01/2025 |
| A0074008 | 104102249 | CABRERA URGILES LUIS GERMAN | \$190.90 | 23/01/2025 |
| A0073520 | 300259355 | PERALTA SAETEROS MANUEL EGIDIO | \$152.43 | 23/01/2025 |
| A0068845 | 1100051398 | MARIN HIDALGO BENIGNA PROFETISA | \$22.37 | 23/01/2025 |
| A0073107 | 999999999 | MUNOZ JOSE VICENTE | \$174.97 | 23/01/2025 |
| A0072525 | 999999999 | CAMPOS LUIS | \$2,046.49 | 23/01/2025 |
| A0067535 | 101482735 | CHIQUI NARVAEZ VICTOR LEON | \$49.13 | 23/01/2025 |
| A0067373 | 999999999 | MATUTE CLARA | \$291.59 | 23/01/2025 |
| A0067791 | 100769710 | QUIZHPI BARBECHO LAURA HERMIDA ROBERTINA | \$45.83 | 23/01/2025 |
| A0067817 | 100972744 | TENESACA QUIZHPI ANGEL MARCOS | \$24.60 | 23/01/2025 |
| A0067826 | 103604252 | PATINO ZUMBA ANA LUCIA | \$31.50 | 23/01/2025 |
| A0067097 | 101034379 | VASQUEZ ARCENTALES NESTOR RIGOBERTO | \$213.32 | 23/01/2025 |
| A0067248 | 102773629 | GALARZA VILLALTA MELIDA HERMINIA | \$194.11 | 23/01/2025 |
| A0067868 | 101026227 | ATANCURI ONCE JOSE LUIS | \$47.73 | 23/01/2025 |
| A0068230 | 101036218 | PUMA PUMA ANGEL AGUSTIN | \$45.21 | 23/01/2025 |
| A0068431 | 103028130 | TACURI INGA MARIA CONCEPCION | \$43.96 | 23/01/2025 |
| A0068562 | 101396901 | MUNOZ SANCHEZ DOLORES VICTORIA | \$44.37 | 23/01/2025 |
| A0068064 | 100896836 | SUQUILANDA FAREZ MARIA BLANCA | \$44.56 | 23/01/2025 |
| A0067921 | 102139045 | NARVAEZ GUAMAN MARIA EUGENIA | \$35.10 | 23/01/2025 |
| A0068840 | 1100051398 | MARIN HIDALGO BENIGNA PROFETISA | \$48.32 | 23/01/2025 |
| A0067928 | 101290997 | SINCHI REINOSO DOLORES GLADIS | \$49.35 | 23/01/2025 |
| A0067977 | 104573282 | LOJA LEON HUGO JAIME | \$228.13 | 23/01/2025 |
| A0061654 | 100047653 | MORALES ORELLANA RUBEN DARIO | \$393.50 | 23/01/2025 |
| A0035981 | 101851608 | VINTIMILLA ORTIZ FAUSTO PATRICIO | \$178.49 | 23/01/2025 |
| A0001343 | 999999999 | JARAMILLO MARCELO E HIJOS | \$721.65 | 23/01/2025 |
| A0005971 | 101430676 | AUCAPINA VILLALTA GERARDO EMILIANO | \$1,002.35 | 23/01/2025 |
| A0004678 | 999999999 | LOPEZ CARLOS | \$6,235.00 | 23/01/2025 |
| A0007365 | 100103217 | DURAN BERMEO ROSA MARIA | \$807.71 | 23/01/2025 |
| A0008740 | 100336619 | PACCHA CAPA FIDELIA ESPERANZA | \$187.15 | 23/01/2025 |
| A0004435 | 1400056030 | CALLE VASQUEZ ROSA ALEJANDRINA | \$186.96 | 23/01/2025 |
| A0003359 | 101316990 | SANCHEZ SANCHEZ RAQUEL IMELDA | \$708.96 | 23/01/2025 |
| A0003886 | 999999999 | COYANCELA GRANDA ZOILA M. | \$189.41 | 23/01/2025 |
| A0004313 | 100048487 | VASCONEZ MOSQUERA CARLOS CLAUDIO | \$3,620.28 | 23/01/2025 |
| A0009256 | 102386133 | CALLE CAMPOVERDE JOSE HUMBERTO | \$384.69 | 23/01/2025 |
| A0024249 | 700046907 | JIMENEZ ORDONEZ LIBIA | \$150.50 | 23/01/2025 |
| A0028766 | 999999999 | P.I.C. | \$1,489.37 | 23/01/2025 |
| A0018005 | 100031731 | VEGA MACHUCA TELMO ANTONIO | \$569.15 | 23/01/2025 |
| A0029101 | 999999999 | MIN.DE DEF.BRIG.3 PORTETE | \$3,195.78 | 23/01/2025 |
| A0018907 | 999999999 | GUAMAN ALEJANDRO | \$317.32 | 23/01/2025 |
| A0021736 | 1200206900 | ORELLANA JARA JOSE VIRGILIO | \$244.42 | 23/01/2025 |
| A0034372 | 1102079876 | GOMEZ GOMEZ JOSE GUSTAVO | \$836.47 | 23/01/2025 |
| A0033173 | 100882927 | ESPINOZA GALARZA VICTOR HUGO | \$689.81 | 23/01/2025 |
| A0034480 | 999999999 | CIUDADELA GRAN COLOMBIA | \$1,598.38 | 23/01/2025 |

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| A0035942 | 102491602 | CAMPOVERDE CAMPOVERDE MILTON PATRICIO | \$1,048.12 | 23/01/2025 |
| A0032473 | 100031962 | JERVES NUNEZ RODRIGO | \$5,631.66 | 23/01/2025 |
| A0031145 | 999999999 | AUCAPINA JULIO R | \$469.52 | 23/01/2025 |
| A0016812 | 100010305 | MOLINA NOVILLO BERTHA FRANCISCA | \$418.88 | 23/01/2025 |
| A0031390 | 101245561 | CALLE JARA ELIDIO RIGOBERTO | \$193.50 | 23/01/2025 |
| A0031392 | 300674058 | CADMILEMA CALLE LUIS GERMAN | \$803.83 | 23/01/2025 |
| A0028778 | 999999999 | INHESE | \$1,472.75 | 23/01/2025 |
| A0013675 | 904713070 | ALVAREZ MINO TERESA HAIDEE | \$207.63 | 23/01/2025 |
| A0013674 | 103229720 | CALLE COBOS MIRIAN CECILIA | \$465.31 | 23/01/2025 |
| A0013678 | 101076479 | TORRES ASTUDILLO JULIA ERNESTINA | \$511.58 | 23/01/2025 |
| A0013697 | 101298610 | QUINDE CHIMBO ROSA ANA | \$478.36 | 23/01/2025 |
| A0012609 | 999999999 | RENDON VELEZ LUIS | \$406.91 | 23/01/2025 |
| A0010825 | 300506300 | MOROCHO URUCHIMA MANUEL JESUS | \$399.83 | 23/01/2025 |
| A0010829 | 100179803 | ORTIZ ORELLANA RAMON GONZALO | \$439.02 | 23/01/2025 |
| A0012608 | 100007590 | LEON VILLANUEVA JOSE ANGEL | \$300.76 | 23/01/2025 |
| A0013710 | 701912875 | MENDIETA SERRANO REEG ARINSON | \$306.18 | 23/01/2025 |
| A0015610 | 100165190 | ULLAURI ULLAURI MIGUEL DANIEL | \$245.07 | 23/01/2025 |
| A0015609 | 100165190 | ULLAURI ULLAURI MIGUEL DANIEL | \$224.19 | 23/01/2025 |
| A0015611 | 100165190 | ULLAURI ULLAURI MIGUEL DANIEL | \$226.39 | 23/01/2025 |
| A0015612 | 100165190 | ULLAURI ULLAURI MIGUEL DANIEL | \$208.81 | 23/01/2025 |
| A0015601 | 999999999 | GAVELA ANA DE | \$397.47 | 23/01/2025 |
| A0013716 | 101624179 | PALACIOS ALBARRACIN MARIA LUISA | \$472.66 | 23/01/2025 |
| A0015613 | 100165190 | ULLAURI ULLAURI MIGUEL DANIEL | \$201.31 | 23/01/2025 |
| A0013719 | 102196573 | VELEZ ALVARADO ZOILA DOMITILA | \$492.35 | 23/01/2025 |
| A0013724 | 102567567 | RAMIREZ MERCEDES | \$250.54 | 23/01/2025 |
| A0036823 | 100836691 | GARCIA CUZCO MARIA FILOMENA | \$233.69 | 23/01/2025 |
| A0074137 | 100979780 | JARA LEON JULIA BLANCA | \$190.89 | 23/01/2025 |
| A0088837 | 101054682 | AVILA AVILA JESUS FELIPE | \$184.13 | 23/01/2025 |
| A0083277 | 100327600 | LLIVISACA LUCERO MANUEL ELIAS | \$191.45 | 23/01/2025 |
| A0088228 | 103968541 | GUTAMA GUTAMA MIRIAN DEL CISNE | \$339.70 | 23/01/2025 |
| A0034162 | 100004324 | CORRAL JARAMILLO ROSARIO MARIANA | \$1,747.53 | 23/01/2025 |
| A0083845 | 101345924 | CHAPA MACAS WILFRIDO MARIO | \$480.35 | 23/01/2025 |
| A0077010 | 703101139 | MORALES GUERRERO JUAN ANTONIO | \$172.38 | 23/01/2025 |
| A0082419 | 101059665 | MORALES BACUILIMA CARLOS HUMBERTO | \$125.81 | 23/01/2025 |
| A0077045 | 1.90306E+11 | COLISA Y ASOCIADOS | \$64.40 | 23/01/2025 |
| A0077373 | 100474378 | VAZQUEZ CALLE JESUS AMABLE | \$1,474.39 | 23/01/2025 |
| A0082441 | 103489936 | BERMEO PLAZA MANUEL ERNESTO | \$319.27 | 23/01/2025 |
| A0083804 | 301487302 | CHUNIR GUTAMA PEDRO PABLO | \$115.50 | 23/01/2025 |
| A0083779 | 103610671 | GUTAMA GUTAMA MARIA GERARDINA | \$137.35 | 23/01/2025 |
| A0083814 | 702724139 | CHUNIR CHUNIR MARIA DELIA | \$47.29 | 23/01/2025 |
| A0083817 | 103015004 | PACHECO GUAMAN OVIDIO RAMON | \$632.86 | 23/01/2025 |
| A0083778 | 103610671 | GUTAMA GUTAMA MARIA GERARDINA | \$183.11 | 23/01/2025 |
| A0083047 | 103706347 | GUZHNAY VELESACA FAUSTO SANTIAGO | \$177.47 | 23/01/2025 |
| A0076803 | 103973186 | FIGUEROA ASTUDILLO CARMEN LUCRECIA | \$304.99 | 23/01/2025 |
| A0083139 | 999999999 | CUMBE VICTORIA | \$561.03 | 23/01/2025 |
| A0074625 | 999999999 | ZHANAY SEGUNDO | \$149.53 | 23/01/2025 |

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| A0074684 | 104218805 | PENA AYAVACA MIRIAN ALEXANDRA | \$336.86 | 23/01/2025 |
| A0074748 | 100352566 | GUAPISACA ESPADERO MARIA LUCINDA | \$213.55 | 23/01/2025 |
| A0074602 | 101546463 | PAUTA JOSE AURELIO | \$194.25 | 23/01/2025 |
| A0074199 | 100494590 | CANDO VALDEZ JOSE CESAREO | \$931.31 | 23/01/2025 |
| A0074830 | 100055581 | BRAVO NAREA SAMUEL MARIA | \$161.71 | 23/01/2025 |
| A0074366 | 999999999 | BECERRA LAURO | \$189.30 | 23/01/2025 |
| A0074512 | 100082064 | PERALTA SIAVICHAY MIGUEL AURELIO | \$151.12 | 23/01/2025 |
| A0075256 | 999999999 | SILAV DELGADO JOSE VITA | \$157.06 | 23/01/2025 |
| A0075985 | 106086572 | KROUZECKY ALES | \$154.57 | 23/01/2025 |
| A0075677 | 103241923 | TARQUI LATA MARIO PATRICIO | \$105.01 | 23/01/2025 |
| A0076727 | 100246115 | FAICAN FAICAN CARLOS HUMBERTO | \$246.37 | 23/01/2025 |
| A0076793 | 999999999 | CASTRO JUAN TIMOTEO | \$256.98 | 23/01/2025 |
| A0075542 | 101211928 | LATA PACURUCO JOSE MANUEL | \$316.21 | 23/01/2025 |
| A0075393 | 999999999 | ASITIMBAY EDUARDO | \$175.68 | 23/01/2025 |
| A0076802 | 700387053 | CEDILLO LEON EFRAIN MARIA | \$361.61 | 23/01/2025 |
| A0075421 | 100080506 | CORDERO VEGA LEONARDO | \$157.38 | 23/01/2025 |
| A0075425 | 999999999 | JERVES V.MANUEL P. | \$172.37 | 23/01/2025 |
| A0013725 | 908768310 | RIVERA BOHORQUEZ MIRSA ESMIRNA | \$434.79 | 23/01/2025 |
| A0028873 | 999999999 | QUINTEROS ELMER | \$512.52 | 23/01/2025 |
| A0083873 | 999999999 | CRIOLLO CRUZ | \$295.22 | 23/01/2025 |
| A0089119 | 104422142 | PADILLA AVILA PAUL ANDRES | \$124.86 | 23/01/2025 |
| A0087496 | 100869726 | ROURA HERRERA FRANCISCO XAVIER | \$388.00 | 23/01/2025 |
| A0083061 | 100833474 | PACHECO VILLALTA DOLORES CARMELINA | \$529.79 | 23/01/2025 |
| A0087902 | 100271485 | MENDIETA AMADA DE JESUS | \$180.60 | 23/01/2025 |
| A0089039 | 103652426 | BRIONES CEVALLOS CARLOS DAVID | \$147.39 | 23/01/2025 |
| A0083309 | 101113181 | GUZHNAVY GUZHNAVY ANGEL AURELIO | \$195.52 | 23/01/2025 |
| A0017031 | 400057980 | POZO JACOME SEGUNDO GUILLERMO MARCIA | \$13,689.64 | 23/01/2025 |
| A0087371 | 100450857 | DELGADO PACHECO GILBERTO EUDOFILIO | \$41.10 | 23/01/2025 |
| A0072119 | 100239920 | DELGADO LOPEZ MANUEL SALVADOR | \$265.95 | 23/01/2025 |
| A0061496 | 999999999 | PUGO ANGELITA | \$404.48 | 23/01/2025 |
| A0084009 | 102055233 | TIBILLIN CHUNIR MANUEL ASUNCION | \$54.25 | 23/01/2025 |
| A0083971 | 103044251 | GUTAMA FEJOO FELIX OCTAVIO | \$545.25 | 23/01/2025 |
| A0084044 | 102651635 | CHUNIR GUTAMA MARIA AGUSTINA | \$33.07 | 23/01/2025 |
| A0084074 | 103757324 | CRIOLLO MACAS ORLANDO DE JESUS | \$54.86 | 23/01/2025 |
| A0083874 | 999999999 | CRIOLLO ANGELA | \$517.41 | 23/01/2025 |
| A0084077 | 1705516829 | CARANGUI PACHECO JOSE GALO | \$261.77 | 23/01/2025 |
| A0083902 | 999999999 | PENALOZA TAPIA CELIA AMABLE | \$450.05 | 23/01/2025 |
| A0083923 | 100648765 | GUTAMA PENALOZA GILBERTO | \$164.07 | 23/01/2025 |
| A0084080 | 101934743 | GUTAMA FEJOO EMILIO BENEDICTO | \$69.95 | 23/01/2025 |
| A0087333 | 103785234 | CHICAIZA BRITO JORGE SANTIAGO | \$53.11 | 23/01/2025 |
| A0084783 | 102651635 | CHUNIR GUTAMA MARIA AGUSTINA | \$478.81 | 23/01/2025 |
| A0084094 | 101934743 | GUTAMA FEJOO EMILIO BENEDICTO | \$200.74 | 23/01/2025 |
| A0087361 | 101731065 | JIMENEZ BRITO JORGE ANTONIO | \$38.29 | 23/01/2025 |
| A0084196 | 999999999 | PRODESARROLLO (CAMPAMENTO) | \$1,709.41 | 23/01/2025 |
| A0083791 | 103968541 | GUTAMA GUTAMA MIRIAN DEL CISNE | \$547.53 | 23/01/2025 |
| A0088230 | 104337761 | ESPINOZA FAREZ CELIA MARINA | \$75.30 | 23/01/2025 |

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| A0084004 | 102550597 | GUTAMA GUTAMA JULIA ROSA | \$250.07 | 23/01/2025 |
| A0083847 | 101887818 | CHAPA MACAS MARIANA DE JESUS | \$126.75 | 23/01/2025 |
| A0051874 | 1.76E+12 | MINISTERIO DE DEFENSA NACIONAL | \$640.66 | 23/01/2025 |
| A0031458 | 100318229 | HEREDIA CARRION CARLOS GERMAN | \$189.86 | 23/01/2025 |
| A0084015 | 101238640 | MISACANGO CHUNIR FRANCISCO CRISTOBAL | \$37.29 | 23/01/2025 |
| A0083949 | 101500676 | TIBILLIN ESPINOZA MARIA FELICIDAD | \$10.98 | 23/01/2025 |
| A0049204 | 100288190 | TENESACA JIMENEZ JOSE ANDRES | \$37.04 | 23/01/2025 |
| A0108626 | 101874204 | GUERRERO VILLACIS MANUEL JESUS | \$347.83 | 23/01/2025 |
| A0090082 | 105397079 | MOROCHO GUANOQUIZA MAURICIO ALEJANDRO | \$387.31 | 23/01/2025 |
| A0081924 | 100977255 | SANGURIMA QUIZHPI JOSE TARQUINO | \$1,329.93 | 23/01/2025 |
| A0020586 | 300289428 | ORTIZ ORTIZ MARIA VICTORIA | \$227.00 | 23/01/2025 |
| A0021769 | 100326685 | ANDRADE CORDERO CESAR HUMBERTO | \$30.71 | 23/01/2025 |
| A0088229 | 103762092 | ZUMBA WUILSON ZHUVANI | \$246.98 | 23/01/2025 |
| A0084051 | 103968145 | MISACANGO CHUNIR ETELVINA DE JESUS | \$778.50 | 23/01/2025 |
| A0007552 | 102353646 | ALBORNOZ PENA BENJAMIN FELIPE | \$1,125.43 | 23/01/2025 |
| A0083844 | 101345924 | CHAPA MACAS WILFRIDO MARIO | \$18.51 | 23/01/2025 |
| A0065422 | 103656989 | SARMIENTO MENESES ALEXANDRA JANETH | \$483.13 | 23/01/2025 |
| A0043798 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$119,306.42 | 23/01/2025 |
| A0084024 | 101525293 | PENALOZA GUTAMA JOSE LUIS | \$13.28 | 23/01/2025 |
| A0102106 | 101283463 | MISACANGO GUTAMA INES CORINA | \$131.94 | 23/01/2025 |
| A0048833 | 1.6004E+11 | FEDERACION DEPORTIVA NACIONAL ESTUDIANTIL FEDENAES | \$328,981.66 | 23/01/2025 |
| A0020500 | 301990040 | ALTAMIRANO CARDENAS MARIO CRISTOBAL | \$1,961.72 | 23/01/2025 |
| A0089041 | 104407887 | CARDENAS CARDENAS PAOLA SILVANA | \$301.28 | 23/01/2025 |
| A0087909 | 100271485 | MENDIETA AMADA DE JESUS | \$123.14 | 23/01/2025 |
| A0036130 | 102036548 | VILLA LAZO MARIA JESUS | \$85.58 | 23/01/2025 |
| A0051166 | 1.90157E+11 | MODESEI CIA.LTDA. | \$207.92 | 23/01/2025 |
| A0026513 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$64,983.31 | 23/01/2025 |
| A0082644 | 9999999999 | MEJIA ELSA | \$677.59 | 23/01/2025 |
| A0097304 | 101724516 | QUEZADA ZHAGUI MOISES GUSTAVO | \$577.37 | 23/01/2025 |
| A0097506 | 103968301 | GALARZA GALARZA MANUEL JESUS | \$32.28 | 23/01/2025 |
| A0097518 | 103431862 | MUEVECELA FAREZ SEGUNDO RAUL | \$43.40 | 23/01/2025 |
| A0097503 | 103968350 | MACAS GUTAMA MARIA GREGORIA | \$155.64 | 23/01/2025 |
| A0097519 | 103968541 | GUTAMA GUTAMA MIRIAN DEL CISNE | \$30.34 | 23/01/2025 |
| A0097498 | 105117048 | GUTAMA GUTAMA MARIA SURSA | \$13.00 | 23/01/2025 |
| A0097501 | 100921832 | CRIOLLO GUAILLAS MARIA ISABEL | \$172.71 | 23/01/2025 |
| A0097521 | 104727649 | GUIALLAS MUEVECELA LUZMILA DE JESUS | \$24.56 | 23/01/2025 |
| A0097560 | 105663439 | TIVILLIN GUTAMA JOSE DAVID | \$31.90 | 23/01/2025 |
| A0097550 | 101525293 | PENALOZA GUTAMA JOSE LUIS | \$115.11 | 23/01/2025 |
| A0097564 | 101840098 | CHUNIR MISACANGO MARIA DOLORES | \$13.00 | 23/01/2025 |
| A0097566 | 103968749 | GUANGA GUTAMA LUIS CLEOFER | \$73.08 | 23/01/2025 |
| A0097549 | 102414638 | MACAS GUTAMA ZOILA SARA | \$17.54 | 23/01/2025 |
| A0097522 | 103015004 | PACHECO GUAMAN OVIDIO RAMON | \$48.24 | 23/01/2025 |
| A0097493 | 101341071 | CHUNIR GUTAMA JUAN ANTONIO | \$13.00 | 23/01/2025 |
| A0097548 | 104189154 | PENALOZA PUIN ILDA DE JESUS | \$67.33 | 23/01/2025 |
| A0097483 | 102222148 | GUTAMA GUTAMA LEONCIO DE JESUS | \$3.92 | 23/01/2025 |

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| A0097487 | 105117048 | GUTAMA GUTAMA MARIA SURSA | \$12.74 | 23/01/2025 |
| A0097488 | 100921832 | CRIOLLO GUAILLAS MARIA ISABEL | \$174.57 | 23/01/2025 |
| A0097491 | 101999035 | GUTAMA GUTAMA MARIA ROSARIO | \$13.04 | 23/01/2025 |
| A0097589 | 103363123 | CHUNIR GUTAMA MARIA DOLORES | \$41.40 | 23/01/2025 |
| A0097592 | 102641958 | CHUNIR GUTAMA HOMERO CRISTOBAL | \$61.05 | 23/01/2025 |
| A0097601 | 102276086 | GUANGA GUTAMA SEGUNDO ROSENDO | \$29.66 | 23/01/2025 |
| A0097273 | 1.90383E+11 | CONSORCIO MISICATA | \$441.27 | 23/01/2025 |
| A0094290 | 104948526 | SINCHI GORDILLO XAVIER MARCELO | \$164.67 | 23/01/2025 |
| A0097544 | 103041869 | ZUMBA TIBILLIN MANUEL ALEJANDRO | \$201.73 | 23/01/2025 |
| A0097559 | 103041869 | ZUMBA TIBILLIN MANUEL ALEJANDRO | \$12.84 | 23/01/2025 |
| A0096904 | 102855723 | MUNOZ ARPI LIGIA CATALINA | \$1,518.93 | 23/01/2025 |
| A0085691 | 100985738 | TENEZACA ROLDAN MARIA JESUS | \$110.62 | 23/01/2025 |
| A0088233 | 101341071 | CHUNIR GUTAMA JUAN ANTONIO | \$215.17 | 23/01/2025 |
| A0075367 | 103195012 | ORTEGA BANEGAS MANUEL IGNACIO | \$504.50 | 23/01/2025 |
| A0097301 | 104754908 | RODRIGUEZ RODRIGUEZ MARIA EUGENIA | \$878.15 | 23/01/2025 |
| A0071323 | 100662626 | BERNAL PALACIOS ALBERTO MARIA | \$6.65 | 23/01/2025 |
| A0097099 | 100445675 | QUEZADA TEPAN JOSE FROILAN | \$296.03 | 23/01/2025 |
| A0098387 | 103741146 | CHILLOGALLI SUCONOTA DOLORES NARCISA | \$189.81 | 23/01/2025 |
| A0098384 | 103277398 | YUNGA CHUQUI MARIA CARMEN | \$219.58 | 23/01/2025 |
| A0098389 | 104586003 | CHILLOGALLI SUCONOTA MILTON RAMIRO | \$227.34 | 23/01/2025 |
| A0122856 | 103620969 | MENDEZ LEMA SEGUNDO MIGUEL | \$115.08 | 23/01/2025 |
| A0098405 | 106279706 | PATINO QUISHPI ROSA AMELIA | \$329.86 | 23/01/2025 |
| A0098427 | 102097227 | CARPIO CARPIO LUIS RAFAEL | \$179.81 | 23/01/2025 |
| A0097854 | 101430650 | DUCHI MOROCHO MARIA CARMEN DE LOS ANGE | \$124.69 | 23/01/2025 |
| A0097856 | 101094837 | MOROCHO MOROCHO MARIA TRANSITO | \$51.11 | 23/01/2025 |
| A0093754 | 101605772 | CHIMBO YUNGA MARIA VICTORIA | \$86.89 | 23/01/2025 |
| A0049339 | 100494996 | LEON CARDENAS JOSE LEONARDO | \$1,049.56 | 23/01/2025 |
| A0081899 | 103249744 | QUIZHPI SANGURIMA RAFAEL ALFONSO | \$10,838.22 | 23/01/2025 |
| A0041731 | 103294245 | GUALLPA SAGUAY LUCAS JULIO | \$890.58 | 23/01/2025 |
| A0025429 | 100028778 | VELEZ MORA MANUEL JESUS | \$47.24 | 23/01/2025 |
| A0114523 | 101388361 | PANJON BARRETO INES DOLORES | \$66.16 | 23/01/2025 |
| A0083623 | 101182525 | FARFAN CALLE JOSE ALFONSO | \$197.36 | 23/01/2025 |
| A0094790 | 104573282 | LOJA LEON HUGO JAIME | \$230.46 | 23/01/2025 |
| A0083875 | 9999999999 | CRIOLLO CRUZ | \$5.68 | 23/01/2025 |
| A0088220 | 103473070 | CHUNIR GUTAMA FILOMENA BEATRIZ | \$442.69 | 23/01/2025 |
| A0070455 | 103308037 | JARRO MACAS ROSARIO YOLANDA | \$1,100.18 | 23/01/2025 |
| A0110030 | 102408200 | QUITO TENESACA WILSON RODOLFO | \$239.53 | 23/01/2025 |
| A0104446 | 300387511 | MORALES ORTIZ MARIA ANGELICA DOLORES | \$1,232.42 | 23/01/2025 |
| A0084033 | 100648765 | GUTAMA PENALOZA GILBERTO | \$17.40 | 23/01/2025 |
| A0035945 | 100619881 | PESANTEZ ALVAREZ MANUEL MESIAS | \$24.51 | 23/01/2025 |
| A0096187 | 106618523 | BAUTISTA GRANDA BYRON RODRIGO | \$62.10 | 23/01/2025 |
| A0094302 | 100766187 | GUIRACOCCHA PUMA MARIA LEONOR | \$52.12 | 23/01/2025 |
| A0084083 | 101999035 | GUTAMA GUTAMA MARIA ROSARIO | \$205.35 | 23/01/2025 |
| A0096155 | 104141379 | BERNAL CRIOLLO MARIA MARLENE | \$290.15 | 23/01/2025 |
| A0096105 | 104413034 | CAJAMARCA ARBITO NELSON EUCLIDES | \$62.47 | 23/01/2025 |
| A0105721 | 300394061 | GUALLPA ESPINOZA FELIX MARIA | \$219.20 | 23/01/2025 |

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| A0096098 | 101684314 | SICHIQUI GUAPISACA CARLOS HUMBERTO | \$113.92 | 23/01/2025 |
| A0066802 | 102329216 | LEON RIVERA MIGUEL ANGEL | \$94.58 | 23/01/2025 |
| A0094246 | 102342532 | PATINO JARA MIGUEL ANGEL DE JESUS | \$157.72 | 23/01/2025 |
| A0083946 | 103095766 | PENALOZA ACOSTA SIMON ROSENDO | \$466.47 | 23/01/2025 |
| A0095304 | 102509627 | AGUIRRE AGUIRRE GLADYS MARICELA | \$679.51 | 23/01/2025 |
| A0074685 | 101323947 | CARRASCO RAMIREZ MARIA DOLORES | \$391.81 | 23/01/2025 |
| A0009539 | 101809341 | BRAVO SIVICHAY SEGUNDO JOSE | \$2,071.56 | 23/01/2025 |
| A0085717 | 102286697 | BARRERA PINTADO BLANCA LUZMILA | \$43.92 | 23/01/2025 |
| A0089055 | 101293181 | MUNOZ RODRIGUEZ DANIEL NESTORIO | \$15.06 | 23/01/2025 |
| A0094249 | 101180248 | GOMEZ SINCHÉ CARMEN MERCEDES | \$49.17 | 23/01/2025 |
| A0114948 | 105153084 | MENDIETA BARZALLO CLAUDIO EFREN | \$201.39 | 23/01/2025 |
| A0132255 | 107524563 | JADAN TACURI MILTON GEOVANNY | \$32.99 | 23/01/2025 |
| A0163454 | 100067750 | ARIAS PENALOZA JULIO RAMON | \$524.57 | 23/01/2025 |
| A0015588 | 100107051 | ORELLANA ASTUDILLO ZOILA LETICIA | \$125.19 | 23/01/2025 |
| A0025207 | 100719624 | AVILA LEON TELMO RODRIGO | \$1,831.44 | 23/01/2025 |
| A0075479 | 903796621 | TORRES CALLE LEONOR ALEJANDRINA | \$364.99 | 23/01/2025 |
| A0094232 | 101884948 | SINCHI GOMEZ MARIA TERESA | \$98.04 | 23/01/2025 |
| A0071574 | 100076082 | TERREROS MERA JORGE OCTAVIO | \$32.80 | 23/01/2025 |
| A0149393 | 102027067 | FIGUEROA GUEVARA ROSA LIA | \$21.90 | 23/01/2025 |
| A0029185 | 101501450 | GUERRERO ARPI ROGERIO | \$1,114.41 | 23/01/2025 |
| A0036924 | 101578102 | CONTRERAS LOJANO LUIS BOLIVAR | \$29.10 | 23/01/2025 |
| A0099569 | 105025605 | PENALOZA PENALOZA LAURA MARIA | \$182.79 | 23/01/2025 |
| A0162829 | 101245462 | PUGO QUIZHPI MANUEL HERMINIO | \$70.27 | 23/01/2025 |
| A0099988 | 101961050 | CHILLOGALLI TENECOTA MARIA ANGELITA | \$77.01 | 23/01/2025 |
| A0148351 | 103374633 | LOJA BUENO MANUEL JESUS | \$92.85 | 23/01/2025 |
| A0158526 | 101002707 | RODRIGUEZ MARIN VICTOR EMILIANO | \$937.20 | 23/01/2025 |
| A0158781 | 103640546 | GUIRACOCHEA PARAPI SONIA ALEXANDRA | \$20.33 | 23/01/2025 |
| A0065775 | 300270618 | YASCARIBAY CORAZACA SEGUNDO JUAN MANUEL | \$31.26 | 23/01/2025 |
| A0098425 | 703945618 | QUITUISACA QUITUISACA JOSE MANUEL | \$33.01 | 23/01/2025 |
| A0099097 | 105350037 | VERDUGO RIVERA BLANCA ERMINIA | \$26.58 | 23/01/2025 |
| A0025009 | 100272186 | LANDIVAR PRIETO JULIO CESAR | \$779.62 | 23/01/2025 |
| A0036930 | 101958353 | NARANJO CUESTA ELVIA AMERICA | \$8.52 | 23/01/2025 |
| A0045476 | 102183712 | QUEZADA RAMIREZ LUIS FELIPE | \$999.82 | 23/01/2025 |
| A0057298 | 100279587 | SARMIENTO CRIOLLO JOSE ANTONIO | \$1,284.58 | 23/01/2025 |
| A0083672 | 701828030 | FALCONI AMAYA DELIA ROSA MARIA | \$26.65 | 23/01/2025 |
| A0085861 | 100243427 | VALLADARES BRAVO LEON TRINIDAD | \$31.93 | 23/01/2025 |
| A0109848 | 102467818 | MONTERO TACURI MIGUEL EUGENIO | \$36.07 | 23/01/2025 |
| A0074538 | 1000304558 | BERMEO HERNANDEZ MIGUEL ANGEL | \$1.02 | 23/01/2025 |
| A0061886 | 102570017 | PILLCO ARIAS ISAAC MARIO | \$23.47 | 23/01/2025 |
| A0067293 | 1.90325E+11 | INMOBILIARIA Y SERVICIOS INSERLAMERCED C.A. | \$1.02 | 23/01/2025 |
| A0071682 | 103035283 | ROMAN LOPEZ MARTA LUCIA | \$115.83 | 23/01/2025 |
| A0087080 | 703385476 | GUARANGO SANCHEZ DARIO CEVERO | \$360.39 | 23/01/2025 |
| A0087128 | 104296611 | DOMINGUEZ SISALIMA CANDIDA AZUCENA | \$360.39 | 23/01/2025 |
| A0164413 | 1714043682 | GATTIKER CHRISTIAN MARKUS | \$211.48 | 23/01/2025 |
| A0000403 | 9999999999 | ORTIZ ROSA | \$232.40 | 23/01/2025 |
| A0106586 | 102910155 | SARMIENTO LEON CARMEN CELINA | \$570.60 | 23/01/2025 |

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| A0098259 | 901837203 | PARDO MORENO CIRILO TADEO | \$55.14 | 23/01/2025 |
| A0145743 | 1.90419E+11 | CONSORCIO INTEGRAL | \$839.05 | 23/01/2025 |
| A0158214 | 1705753901 | PACHECO PACHECO MARIA CECILIA | \$28.77 | 23/01/2025 |
| A0157354 | 101066355 | LEON CORONEL TERESA GRACIELA | \$4.69 | 23/01/2025 |
| A0083784 | 102455011 | MACAS GUTAMA ROSA ESPERANZA | \$16.76 | 23/01/2025 |
| A0057932 | 101410041 | MONTANO MARIA DOLORES | \$142.90 | 23/01/2025 |
| A0056070 | 100006980 | CHACON PERALTA SONIA MARCELA | \$36.03 | 23/01/2025 |
| A0120062 | 100668284 | PESANTEZ MOSCOSO ROSA GERARDINA | \$110.53 | 23/01/2025 |
| A0050936 | 101674539 | MONSALVE MORENO ROMULO FERNANDO | \$328.02 | 23/01/2025 |
| A0161563 | 103635918 | CAMPOS PAREDES JUAN MANUEL | \$92.81 | 23/01/2025 |
| A0004519 | 100139013 | DELGADO DELGADO ELENA BEATRIZ | \$150.00 | 23/01/2025 |
| A0022140 | 1600118499 | VALLEJO BALSECA CARLOS DANIEL | \$50.66 | 23/01/2025 |
| A0041760 | 100025022 | MEJIA CAJAMARCA ALFONSO MARIA | \$30.34 | 23/01/2025 |
| A0171466 | 910708023 | GUAMAN PERALTA MARIA MERCEDES | \$202.75 | 23/01/2025 |
| A0088209 | 103968194 | GUTAMA MACAS CARMEN BEATRIZ | \$9.10 | 23/01/2025 |
| A0084478 | 100878743 | MOSCOSO GUTIERREZ BEATRIZ CLOTILDE | \$130.23 | 23/01/2025 |
| A0089391 | 101406924 | TENESACA NICANOR | \$35.29 | 23/01/2025 |
| A0092138 | 703844068 | AVILA AREVALO SANTOS MARCELO | \$129.70 | 23/01/2025 |
| A0078035 | 100679190 | MIZHUERO COLLAGUASO JOSE MANUEL | \$1,813.83 | 23/01/2025 |
| A0093824 | 100176882 | MALO CORDERO ALVARO GASTON | \$17.19 | 23/01/2025 |
| A0074112 | 100931617 | INIGUEZ PENAFIEL DIGNA EMERITA | \$84.78 | 23/01/2025 |
| A0094311 | 103789202 | CHIQUI SINCHI MARIA BALTAZARA | \$79.65 | 23/01/2025 |
| A0164731 | 104370960 | QUINDE BRAVO WILSON LEONIDAS | \$28.11 | 23/01/2025 |
| A0165472 | 101586865 | ALTAMIRANO JARA WILSON FERNANDO | \$27.87 | 23/01/2025 |
| A0170997 | 104026497 | GONZALES VINTIMILLA JENNY PATRICIA | \$187.50 | 23/01/2025 |
| A0077077 | 100167303 | CARDENAS ORTEGA MARIA CLOTILDE | \$87.53 | 23/01/2025 |
| A0078039 | 104103585 | MIZHUERO YUNGA MANUEL PATRICIO | \$1,627.99 | 23/01/2025 |
| A0038219 | 100336932 | CRIOLLO PASATO MANUEL JESUS | \$67.64 | 23/01/2025 |
| A0082580 | 915008403 | ANDRADE LARA FELIX TARQUINO | \$100.58 | 23/01/2025 |
| A0154334 | 102707510 | PEREZ QUIZHPI MARTHA ARACELI | \$23.71 | 23/01/2025 |
| A0035792 | 102654431 | NAREA CASTRO JUAN MIGUEL | \$1,567.09 | 23/01/2025 |
| A0168432 | 106801483 | SIGUA CORTES EDGAR DANILO | \$234.47 | 23/01/2025 |
| A0093737 | 100998343 | BANEGAS MARIA ALEGRIA | \$36.45 | 23/01/2025 |
| A0120836 | 1706423660 | BAZURTO MAURO RIGOBERTO | \$21.17 | 23/01/2025 |
| A0130870 | 101727501 | CRIOLLO CRIOLLO MARIA TRANCITO | \$341.63 | 23/01/2025 |
| A0097597 | 101762284 | PACHECO OCHOA CARMEN | \$8.96 | 23/01/2025 |
| A0088231 | 101776078 | CHIQUI GUTANA GUILLERMO VALERO | \$13.26 | 23/01/2025 |
| A0129482 | 100747468 | GOMEZ RUBIO SEGUNDO BENIGNO | \$73.78 | 23/01/2025 |
| A0088200 | 102848330 | CHIQUE NARCISA SORAIDINA | \$26.23 | 23/01/2025 |
| A0004697 | 102530805 | ENCALADA PEREZ WILLIAN FERNANDO | \$4,446.21 | 23/01/2025 |
| A0049814 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$1,316.27 | 23/01/2025 |
| A0160977 | 920490430 | PINEDA TENEN DELIA ISABEL | \$58.84 | 23/01/2025 |
| A0115967 | 102554102 | CASTRO CARDENAS GLADIS CECILIA | \$22.92 | 23/01/2025 |
| A0142806 | 100112606 | BUENO GOMEZ ANA MARIA | \$35.22 | 23/01/2025 |
| A0158705 | 100636935 | ROMERO CHIQUI JOSE MANUEL | \$25.63 | 23/01/2025 |
| A0132628 | 106555469 | SANGURIMA QUIZHPI MARIA EUDOCIA | \$119.51 | 23/01/2025 |

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| A0099747 | 100141043 | PENALOZA VAZQUEZ MARIA EDELMIRA DE JESUS | \$117.77 | 23/01/2025 |
| A0142302 | 105726780 | CHUNIR GUTAMA SANDRA MAIBELI | \$264.47 | 23/01/2025 |
| A0015340 | 100327121 | VICUNA TRELLES ERNESTO | \$14.40 | 23/01/2025 |
| A0009626 | 101911212 | MONTALBAN ORELLANA ROSA MARIA ARMENIA | \$4,699.98 | 23/01/2025 |
| A0015621 | 9999999999 | CALDERON ALEJANDRO | \$432.16 | 23/01/2025 |
| A0042693 | 100845098 | TACURI VILLA MARIA CELIA | \$30.58 | 23/01/2025 |
| A0161189 | 102670684 | BERMEO PINEDA LUIS CESAR | \$179.98 | 23/01/2025 |
| A0170442 | 105780944 | CASTRO MIRANDA LUIS MARIO | \$2,328.56 | 23/01/2025 |
| A0017981 | 100000249 | GRANDA MOSCOSO HUMBERTO JOSE | \$96.21 | 23/01/2025 |
| A0087305 | 101198869 | MENDEZ MENDEZ ESPERANZA DE JESUS | \$20.57 | 23/01/2025 |
| A0087574 | 1900284306 | TAMAYO JARAMILLO NELI ANGELICA | \$70.66 | 23/01/2025 |
| A0094323 | 101008332 | ZUNA PATINO MARIA CRUZ | \$25.87 | 23/01/2025 |
| A0071277 | 101421667 | PEDROZA CORDOVA BLANCA AZUCENA | \$301.87 | 23/01/2025 |
| A0099794 | 106540867 | DELEG YARIGSICHA CARLOS EDUARDO | \$36.78 | 23/01/2025 |
| A0044911 | 102617883 | ROLDAN MONTALEZA CESAR ENRIQUE | \$334.10 | 23/01/2025 |
| A0170688 | 103202313 | MOROCHO NIVICELA MARIA FILOMENA | \$439.64 | 23/01/2025 |
| A0170006 | 103853636 | QUINTUNA FAJARDO TANIA VANESSA | \$90.06 | 23/01/2025 |
| A0169997 | 100856145 | CUZCO CULLCAY MARIA ALEJANDRINA | \$122.55 | 23/01/2025 |
| A0157995 | 104361167 | LEMA LLANGARI MARIANA DE JESUS | \$123.33 | 23/01/2025 |
| A0022388 | 100098912 | QUIZHPI JIMBO ALEJANDRO GUILLERMO | \$3,727.46 | 23/01/2025 |
| A0157901 | 102341906 | LLANGARI LLAPA MARIA ETELVINA | \$28.05 | 23/01/2025 |
| A0164862 | 101790160 | MARQUEZ INGA SEGUNDO ALFONSO | \$51.59 | 23/01/2025 |
| A0132166 | 102310224 | SARMIENTO CALLE WILSON FERNANDO | \$54.30 | 23/01/2025 |
| A0098040 | 105346985 | GARCIA GUAMAN JENNY ELIZABETH | \$133.52 | 23/01/2025 |
| A0132582 | 102629672 | PICON CABRERA LUIS FELIPE | \$21.90 | 23/01/2025 |
| A0115454 | 100054683 | JARA CUESTA LAURO GERARDO | \$57.42 | 23/01/2025 |
| A0076105 | 102819158 | GUAZHIMA LUCERO SONIA CLOTILDE | \$342.21 | 23/01/2025 |
| A0115001 | 101577369 | VASQUEZ ARIAS MARIA GERARDINA | \$1,148.37 | 23/01/2025 |
| A0165564 | 104643572 | HURTADO SARMIENTO DAISY ALEXANDRA | \$28.77 | 23/01/2025 |
| A0165975 | 1720646890 | CHIMBORAZO CASTILLO GUIDO ARMANDO | \$29.70 | 23/01/2025 |
| A0027306 | 101091106 | FLORES QUEZADA PEDRO | \$11.64 | 23/01/2025 |
| A0083846 | 101792570 | CHAPA MACAS NESTOR ADOLFO | \$77.42 | 23/01/2025 |
| A0046433 | 101498244 | AREVALO ARIZAGA RUTH ADELAIDA | \$20.03 | 23/01/2025 |
| A0088207 | 104400767 | GUTAMA PAUCAR MARIO ALFONSO | \$55.37 | 23/01/2025 |
| A0168074 | 1706029897 | CASTRO GUAMAN MARIA ISABEL | \$97.69 | 23/01/2025 |
| A0116925 | 105979694 | MATUTE TUQUINAGUI JESSICA KARINA | \$469.78 | 23/01/2025 |
| A0115640 | 102002961 | REGALADO ROSALES SEVERO FERNANDO | \$4.08 | 23/01/2025 |
| A0122519 | 101792018 | ARIAS CHAVEZ MARIA DEL CARMEN | \$1,435.32 | 23/01/2025 |
| A0128655 | 105198212 | FAREZ BARBECHO LUIS ALBERTO | \$19.21 | 23/01/2025 |
| A0063683 | 301317582 | MORA ASTUDILLO EDUARDO OCTAVIO | \$52.21 | 23/01/2025 |
| A0106375 | 101505402 | GONZALEZ FDEZ DE CORDOVA BERTHA YOLAND | \$16.75 | 23/01/2025 |
| A0146519 | 103974119 | CULCAY VELETANGA MARIA ISABEL | \$3.06 | 23/01/2025 |
| A0153351 | 101924728 | GUACHUN BAU LUIS ARIOLFO | \$15.05 | 23/01/2025 |
| A0153350 | 101924728 | GUACHUN BAU LUIS ARIOLFO | \$22.31 | 23/01/2025 |
| A0155450 | 101097657 | LLAPA JIMBO MARIA SEVILLA | \$14.03 | 23/01/2025 |
| A0157889 | 100758259 | SIBRI LEMA ANGEL MARIA | \$11.85 | 23/01/2025 |

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| A0153134 | 100876275 | GUACHICHULLCA QUITO JUANA | \$3.13 | 23/01/2025 |
| A0152593 | 100324565 | ALVARADO ORTIZ VICTOR MANUEL | \$307.17 | 23/01/2025 |
| A0043680 | 102327681 | ORTEGA PULLA ANA LUISA | \$1,510.71 | 23/01/2025 |
| A0152959 | 106276801 | LEMA BONETE MARIANA DE JESUS | \$21.33 | 23/01/2025 |
| A0153053 | 101924728 | GUACHUN BAU LUIS ARIOLFO | \$18.19 | 23/01/2025 |
| A0013379 | 104194675 | QUIZHPE QUIZHPI MERCY DEL CARMEN | \$41.45 | 23/01/2025 |
| A0013825 | 101079192 | ORELLANA PRIETO JAIME RUBEN | \$35.38 | 23/01/2025 |
| A0013827 | 904022316 | GANDO AMAT ZOILA HORTENCIA | \$36.33 | 23/01/2025 |
| A0007414 | 999999999 | VASQUEZ A. MANUEL | \$15.06 | 23/01/2025 |
| A0015652 | 300581790 | AVILA ROJAS MARIANA DE JESUS | \$249.21 | 23/01/2025 |
| A0010168 | 100184456 | MARIN MUNOZ ROSA ELENA | \$180.70 | 23/01/2025 |
| A0017011 | 100339126 | MOREIRA INTRIAGO VICENTA ESTHER | \$31.34 | 23/01/2025 |
| A0028423 | 102268703 | ZHANAY BRAVO EDGAR PATRICIO | \$135.70 | 23/01/2025 |
| A0026799 | 103513735 | OCHOA DURAZNO ANDRES EUGENIO | \$5.10 | 23/01/2025 |
| A0031875 | 102350659 | ZEAS ZEAS ROSA ELVIRA | \$351.22 | 23/01/2025 |
| A0033112 | 100087071 | PESANTEZ AVILA ALFONSO MARIA | \$54.42 | 23/01/2025 |
| A0020409 | 300107836 | ROSAS IGLESIAS MANUEL JESUS | \$22.90 | 23/01/2025 |
| A0158514 | 915964845 | CUSCO MARIA CRUZ | \$11.85 | 23/01/2025 |
| A0036296 | 102232451 | ALVAREZ JOSE ALBERTO | \$213.65 | 23/01/2025 |
| A0020033 | 100016765 | TORAL INIGUEZ CLORINDA DE JESUS | \$243.15 | 23/01/2025 |
| A0020062 | 999999999 | VINTIMILLA GONZALO | \$378.96 | 23/01/2025 |
| A0050016 | 101662690 | PERALTA BERZOSA BLANCA GERARDINA | \$19.82 | 23/01/2025 |
| A0158537 | 150219632 | PASTUIZACA QUIRIDUMBAY NUBE DOLORES | \$46.02 | 23/01/2025 |
| A0160576 | 104602057 | ROMERO NACIPUCHA ROSA ANGELITA | \$17.17 | 23/01/2025 |
| A0160570 | 918063934 | ROMERO NACIPUCHA ZOILA ERLINDA | \$65.59 | 23/01/2025 |
| A0160586 | 106948821 | LATA SANCHEZ MARIA MERCEDES | \$10.83 | 23/01/2025 |
| A0160628 | 102436037 | CHIQUI COLLAGUAZO MARIA TRANSITO | \$17.17 | 23/01/2025 |
| A0160522 | 101666618 | ZUMBA VINANZACA MARIA MERCEDES | \$10.83 | 23/01/2025 |
| A0158578 | 103403010 | PINA ROMERO TERESA YOLANDA | \$9.81 | 23/01/2025 |
| A0160928 | 101919678 | LEMA LEMA MARIA ASUNCION | \$54.66 | 23/01/2025 |
| A0160520 | 102621240 | SUMBA VINANZACA GLORIA MARIA | \$33.37 | 23/01/2025 |
| A0160521 | 104410824 | BUESTAN SINCHI ESPERANZA JESUS | \$42.05 | 23/01/2025 |
| A0160981 | 100712827 | JARA QUESADA MARIA ELVIA | \$18.19 | 23/01/2025 |
| A0161048 | 103087722 | BUESTAN LLAPA JOSE SANTIAGO | \$18.19 | 23/01/2025 |
| A0161228 | 102633518 | AVILA NIETO MARIA REGINA | \$358.35 | 23/01/2025 |
| A0112288 | 100804889 | ORTEGA PUCHA MIGUEL ANGEL | \$380.34 | 23/01/2025 |
| A0100826 | 103841169 | VILLA ENDERICA JUAN CARLOS | \$18.19 | 23/01/2025 |
| A0092818 | 1102614649 | NARVAEZ DUCHI CARMEN | \$10.83 | 23/01/2025 |
| A0090846 | 101402733 | ATARIGUANA RODAS ESPERANZA YOLANDA | \$20.27 | 23/01/2025 |
| A0092980 | 102570777 | LOJA FLORES MAXIMO HONORATO | \$98.73 | 23/01/2025 |
| A0089999 | 100777572 | ILLISACA LUIS ANTONIO | \$40.20 | 23/01/2025 |
| A0100099 | 102972817 | ORELLANA INGA MANUEL MARCELO | \$177.88 | 23/01/2025 |
| A0105675 | 100413954 | URGILES JUAN JOSE | \$16.38 | 23/01/2025 |
| A0114965 | 101842771 | PENALOZA ROLDAN LEON IGINIO | \$231.08 | 23/01/2025 |
| A0094702 | 103202750 | SINCHI SINCHI ROSA HERMELINDA | \$20.31 | 23/01/2025 |
| A0095351 | 102767829 | SINCHI SINCHI CLAUDIO MARCELO | \$1,179.50 | 23/01/2025 |

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| A0118536 | 103922332 | CHAMBA CUZCO CARMEN LUCIA | \$48.59 | 23/01/2025 |
| A0094310 | 101657427 | PATINO PATINO MARIA ROSARIO | \$30.35 | 23/01/2025 |
| A0093757 | 301565933 | CARCHI PINDO SERGIO ANIBAL | \$140.88 | 23/01/2025 |
| A0088876 | 300547072 | REGALADO HERRERA FLORENCIO RODRIGO | \$47.98 | 23/01/2025 |
| A0093847 | 102917085 | CHAMBA CUZCO LUIS PEDRO | \$4.08 | 23/01/2025 |
| A0113304 | 105026959 | BACUILIMA SARAGURO DOLORES GUADALUPE | \$10.05 | 23/01/2025 |
| A0083204 | 103577623 | SINCHI SACA MARIA LETICIA | \$134.12 | 23/01/2025 |
| A0078082 | 300775848 | PADRON ESPINOZA MILTON FERNANDO | \$31.71 | 23/01/2025 |
| A0077862 | 103173969 | NIEVES FERNANDEZ RAUL OSWALDO | \$2.04 | 23/01/2025 |
| A0082487 | 100826338 | JARRO GUAMAN JUAN ALEJANDRO | \$20.23 | 23/01/2025 |
| A0082731 | 100104025 | NAVARRO CAMPOS ZOILA MARGARITA | \$23.98 | 23/01/2025 |
| A0077636 | 103228250 | DOMINGUEZ VILLA MARIA ANGELINA | \$238.97 | 23/01/2025 |
| A0082885 | 100160290 | QUIZHPI SINCHI JOSE GERARDO | \$3.06 | 23/01/2025 |
| A0076153 | 102615846 | GUERRERO MEJIA MARGOTH ELIZABETH | \$471.96 | 23/01/2025 |
| A0077144 | 701080590 | ORELLANA SALTOS MARIA NATIVIDAD | \$122.65 | 23/01/2025 |
| A0083149 | 102205556 | AVILA PALCHISACA FANNY LEONOR | \$58.96 | 23/01/2025 |
| A0086414 | 102376852 | JIMBO VASQUEZ MARIA TERESA DE JESUS | \$18.19 | 23/01/2025 |
| A0084986 | 105390561 | GUTIERREZ PALACIOS WILLIAM FERNANDO | \$132.88 | 23/01/2025 |
| A0087176 | 102138203 | QUIZHPI LALA GERMAN EDUARDO | \$32.93 | 23/01/2025 |
| A0120970 | 101492841 | FAJARDO OCHOA LUZ AMERICA | \$29.35 | 23/01/2025 |
| A0083329 | 100830694 | MOLINA ALVAREZ MARIA IRENE | \$55.49 | 23/01/2025 |
| A0084790 | 102899481 | LANDI VILLA BENITA MARINA | \$21.88 | 23/01/2025 |
| A0089112 | 101389997 | SOLIS PESANTEZ LIGIA CARMITA | \$4.08 | 23/01/2025 |
| A0122744 | 103534665 | RAMON MOROCHO MARIA ANGELINA | \$38.92 | 23/01/2025 |
| A0162271 | 101064830 | GUZMAN FAJARDO LUIS CESAREO | \$147.09 | 23/01/2025 |
| A0131916 | 1.90386E+11 | NOVACUENCA CIA .LTDA | \$30.97 | 23/01/2025 |
| A0099153 | 101672319 | PEREZ GUARIQUICHA MARIA SANTOS | \$18.37 | 23/01/2025 |
| A0131956 | 103426151 | BUENO MIRANDA ERMEL ARTURO | \$44.47 | 23/01/2025 |
| A0132301 | 106556095 | MOROCHO TENESACA VILMA XIMENA | \$17.17 | 23/01/2025 |
| A0126687 | 104232103 | DOMINGUEZ FAJARDO CARLOS MARCELO | \$287.53 | 23/01/2025 |
| A0097851 | 102926201 | PUGO PULLO IVAN PATRICIO | \$72.08 | 23/01/2025 |
| A0133229 | 102700044 | CASTRO PESANTEZ MANUEL FERNANDO | \$37.65 | 23/01/2025 |
| A0097987 | 102209970 | QUITUIZACA MOROCHO JOSE MANUEL | \$12.44 | 23/01/2025 |
| A0098175 | 105220842 | VILLA MEJIA JUAN FERNANDO | \$87.75 | 23/01/2025 |
| A0133268 | 1712067923 | SUAREZ POZO FLAVIO GEOVANNY | \$1,209.92 | 23/01/2025 |
| A0159127 | 103644761 | VELECELA BARBECHO PEDRO BOLIVAR | \$9.81 | 23/01/2025 |
| A0150280 | 102119054 | JUCA CEDILLO EDGAR MAURICIO | \$163.36 | 23/01/2025 |
| A0159454 | 104627229 | AMENDANO MORQUECHO CRISTHIAN ARMANDO | \$8.79 | 23/01/2025 |
| A0159693 | 102957487 | VELECELA BARBECHO DIEGO PATRICIO | \$9.81 | 23/01/2025 |
| A0150336 | 102641743 | ORELLANA ULLAURI MARTHA DOLORES | \$56.53 | 23/01/2025 |
| A0136878 | 101792570 | CHAPA MACAS NESTOR ADOLFO | \$999.24 | 23/01/2025 |
| A0161378 | 101556553 | GUAZHAMBO INGA MARIA TERESA | \$435.57 | 23/01/2025 |
| A0137581 | 103209722 | BONILLA PINTADO JAIME ANIBAL | \$39.38 | 23/01/2025 |
| A0137582 | 104100177 | GUAMANTARIO FIGUEROA MARIA NARCISA | \$3.06 | 23/01/2025 |
| A0008790 | 102779931 | GUAMAN PINTADO LUIS FERNANDO | \$16.77 | 23/01/2025 |
| A0075669 | 103030474 | UGUNA PANAMA FAUSTO GONZALO | \$120.23 | 23/01/2025 |

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| A0157934 | 105636450 | LLAGARI ROMERO CLAUDIO ALEJANDRO | \$156.84 | 23/01/2025 |
| A0040009 | 1.90324E+11 | CONSTRUCTORA ESPINOSAUV CIA. LTDA. | \$48.04 | 23/01/2025 |
| A0083810 | 103044251 | GUTAMA FEIJOO FELIX OCTAVIO | \$18.53 | 23/01/2025 |
| A0163007 | 104041785 | QUISHPE UDAY JOAHNNA FERNANDA | \$759.68 | 23/01/2025 |
| A0163008 | 102873973 | JIMBO ALBARRACIN ESTEBAN GERARDO | \$339.61 | 23/01/2025 |
| A0151631 | 1714921911 | TAPIA SEMINARIO FRANKLIN NAUN | \$30.81 | 23/01/2025 |
| A0160504 | 101391118 | PAUCAR PUMA MARIA DIGNA | \$27.57 | 23/01/2025 |
| A0074132 | 100226513 | LEON DELGADO MARTHA LUCRECIA | \$515.02 | 23/01/2025 |
| A0160904 | 105208417 | LLANGARI LEMA LUIS ALBERTO | \$72.54 | 23/01/2025 |
| A0161407 | 900483652 | OCHOA DURAN ANTONIO ERIBERTO | \$30.13 | 23/01/2025 |
| A0161212 | 902219435 | NAULA SANISACA JULIO CESAR | \$30.63 | 23/01/2025 |
| A0161117 | 100093251 | PESANTEZ MENDEZ RUBEN ALFREDO | \$30.63 | 23/01/2025 |
| A0161119 | 100093251 | PESANTEZ MENDEZ RUBEN ALFREDO | \$30.63 | 23/01/2025 |
| A0099893 | 104324199 | GALLEGOS DAMIAN GILBERTO | \$97.16 | 23/01/2025 |
| A0070531 | 100698471 | QUIZHPE AVILA MANUEL ABELARDO | \$337.56 | 23/01/2025 |
| A0077981 | 103110599 | PINTADO BACULIMA MARIA NARCISA | \$465.66 | 23/01/2025 |
| A0064582 | 104559125 | VIVAR INAMAGUA DIEGO FERNANDO | \$449.47 | 23/01/2025 |
| A0153081 | 101077485 | ROBLES ROBLES ELSA ISABEL | \$65.19 | 23/01/2025 |
| A0157965 | 101219384 | JARA JARA JOSE DANIEL | \$815.20 | 23/01/2025 |
| A0158157 | 103410320 | GUAMAN GUALLPA RODRIGO ALFREDO | \$42.13 | 23/01/2025 |
| A0088203 | 105034201 | CHUNIR GUTAMA CECILIA DE JESUS | \$29.49 | 23/01/2025 |
| A0155964 | 102933512 | JARA PESANTEZ GINA MAGALY | \$27.88 | 23/01/2025 |
| A0157345 | 100759711 | CUZCO CALLE YOLITA MERCEDES | \$277.65 | 23/01/2025 |
| A0158024 | 100893528 | PAREDES LEMA MARIA FLORINDA | \$127.89 | 23/01/2025 |
| A0157868 | 101631810 | QUITO VILLA MARIA MERCEDES | \$610.54 | 23/01/2025 |
| A0083776 | 105191589 | GUTAMA GUTAMA BELLA AMABLE | \$1,013.58 | 23/01/2025 |
| A0055986 | 100784693 | GONZALEZ CAMPO CUMANDA BOLIVIA | \$666.13 | 23/01/2025 |
| A0093725 | 301969176 | POMAQUIZA POMAQUIZA GERMAN | \$93.05 | 23/01/2025 |
| A0037059 | 100305754 | ZAMBRANO FAICAN JAIME GONZALO | \$621.31 | 23/01/2025 |
| A0018048 | 100704733 | VINTIMILLA COBOS RODRIGO | \$3,544.56 | 23/01/2025 |
| A0159516 | 100716505 | SIBRE GUAMAN JOSE MANUEL | \$51.76 | 23/01/2025 |
| A0057327 | 1.76E+12 | BANCO ECUATORIANO DE LA VIVIENDA | \$2,704.54 | 23/01/2025 |
| A0111506 | 101852010 | MENDOZA ORTEGA GLADYS ESPERANZA | \$65.48 | 23/01/2025 |
| A0057283 | 1.60008E+11 | DIRECCION DISTRITAL 01-D02-PARROQUIAS URBANAS :SAN | \$2,751.20 | 23/01/2025 |
| A0095065 | 104654678 | VEGA CABRERA ROMULO FERNANDO | \$161.29 | 23/01/2025 |
| A0064773 | 100320860 | FLORES VAZQUEZ LUIS ANTONIO | \$415.30 | 23/01/2025 |
| A0063396 | 103636445 | MOROCHO JARRO VICTOR FRANCISCO | \$196.45 | 23/01/2025 |
| A0065073 | 101626885 | BRAVO FLORES JOSEFINA DE JESUS | \$2,196.69 | 23/01/2025 |
| A0062765 | 102559531 | TENESACA ASTUDILLO MANUEL ALEJANDRO | \$31.93 | 23/01/2025 |
| A0061999 | 102009156 | BERMEO CABRERA VICENTE BENIGNO | \$169.04 | 23/01/2025 |
| A0062086 | 101518298 | CALLE QUIZHPI ZOILA LUCIA | \$148.71 | 23/01/2025 |
| A0066791 | 1102434345 | CASTRO AGILA DANILA IVANOVA | \$102.54 | 23/01/2025 |
| A0071571 | 101144491 | ARIAS PADILLA MARINA DEL ROSARIO | \$392.83 | 23/01/2025 |
| A0070730 | 102759362 | PACURUCU CORREA SUSANA ALBA | \$2.04 | 23/01/2025 |
| A0072573 | 102475084 | PULGARIN PULGARIN MARIA NELY | \$131.03 | 23/01/2025 |
| A0075599 | 100376375 | CLAVIJO LATA ROBERTO | \$166.72 | 23/01/2025 |

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| A0070404 | 102962537 | AVILA CALDAS DORA CATALINA | \$14.79 | 23/01/2025 |
| A0067087 | 101064269 | MUNOZ VERA JORGE ENRIQUE | \$33.01 | 23/01/2025 |
| A0061904 | 100387042 | MOSCOSO ALVEAR VICTOR HECTOR | \$86.44 | 23/01/2025 |
| A0067380 | 9999999999 | QUIZHPE JULIA | \$27.61 | 23/01/2025 |
| A0069868 | 701734733 | SEGOVIA CALLE MANUEL JESUS | \$10.04 | 23/01/2025 |
| A0066692 | 103459871 | REINOSO NACIPUCHA LEONOR JOSEFINA | \$40.22 | 23/01/2025 |
| A0013478 | 1.60013E+11 | UNIDAD EDUCATIVA FRANCISCO FEBRES CORDERO | \$187.99 | 23/01/2025 |
| A0006027 | 100765908 | AVILES GOMEZ MARIA OLGA | \$17.17 | 23/01/2025 |
| A0032505 | 100310549 | TORAL VELEZ MARCO ANTONIO DANIEL | \$5.10 | 23/01/2025 |
| A0034797 | 702992678 | VIVANCO INIGUEZ HENRRY PATRICIO | \$18.19 | 23/01/2025 |
| A0005992 | 101251262 | SOLANO QUITO RIGOBERTO LEOPOLDO | \$106.98 | 23/01/2025 |
| A0035712 | 1802871119 | ALVAREZ LUCIO MIGUEL ORLANDO | \$376.72 | 23/01/2025 |
| A0005965 | 103242772 | MOROCHO GONZALEZ MARIA DOLORES | \$86.35 | 23/01/2025 |
| A0035861 | 102825700 | ORELLANA OCHOA CARMEN PATRICIA | \$17.17 | 23/01/2025 |
| A0054538 | 100039221 | NIEVES ARIAS NESTOR ABRAHAN | \$10.83 | 23/01/2025 |
| A0052752 | 100052166 | MOSCOSO MOLINA LUIS FIDEL | \$933.18 | 23/01/2025 |
| A0054546 | 100653542 | OTAVALO CUESTA LUIS VICENTE | \$31.43 | 23/01/2025 |
| A0057643 | 300718236 | PINOS TORRES RAUL ENRIQUE | \$1,233.72 | 23/01/2025 |
| A0045790 | 100732130 | CHICAIZA VILLA JOSE VICENTE | \$119.18 | 23/01/2025 |
| A0060283 | 100035278 | VICUNA REDROVAN MARIA ESTHER | \$171.76 | 23/01/2025 |
| A0045269 | 100332550 | GUERRERO ALVAREZ POMPILIO ISAAC | \$1,435.52 | 23/01/2025 |
| A0075617 | 103615431 | LLIVICHUZHCA MAZA MARIA NATIVIDAD | \$75.01 | 23/01/2025 |
| A0075956 | 1104183791 | BUSTAMANTE BUSTAMANTE MARIA BELEN | \$8.27 | 23/01/2025 |
| A0075691 | 900491374 | OCHOA DURAN SILVIO FROILAN | \$2.04 | 23/01/2025 |
| A0074523 | 102224516 | MARINO BURGOS JULIO CESAR | \$10.83 | 23/01/2025 |
| A0076682 | 102259736 | BERMEO MARIA DOLORES | \$104.02 | 23/01/2025 |
| A0074235 | 902491042 | CAMPOS RIVERA JOSE MANUEL | \$17.94 | 23/01/2025 |
| A0035910 | 104338215 | TORRES MUEVECELA EDI GERARDO | \$3.06 | 23/01/2025 |
| A0076710 | 101872760 | LANDI TENEZACA CRUZ CARMELINA | \$89.07 | 23/01/2025 |
| A0069033 | 1706956669 | LLANES LEON PATRICIA DEL CARMEN | \$242.86 | 23/01/2025 |
| A0094194 | 101781649 | CAJAMARCA TIGRE MIGUEL ANGEL | \$23.51 | 23/01/2025 |
| A0112414 | 104766571 | PENAFIEL LAFEBRE FABIAN ESTEBAN | \$2.04 | 23/01/2025 |
| A0097724 | 106979560 | GUANGA BACULIMA SEBASTIAN HOMERO | \$26.65 | 23/01/2025 |
| A0125219 | 502356819 | PILA TOAZA WILSON MARCELO | \$3.06 | 23/01/2025 |
| A0093223 | 101349025 | CAGUANA BARBECHO ANGEL OCTAVIO | \$3.06 | 23/01/2025 |
| A0089044 | 300047529 | CADMILEMA LLIGUISUPA SANTIAGO DE FRANCISCO | \$26.65 | 23/01/2025 |
| A0091017 | 100313725 | PAZMINO GUADALUPE GUSTAVO WASHINGTON | \$31.36 | 23/01/2025 |
| A0100667 | 300417631 | MAYANCELA HUERTA RAFAEL MARIA | \$9.81 | 23/01/2025 |
| A0060543 | 101433738 | BANEGAS SARMIENTO MARIA AURORA | \$105.24 | 23/01/2025 |
| A0036884 | 100135391 | MACHADO MONTESDEOCA MARIA TERESA | \$2.04 | 23/01/2025 |
| A0039482 | 101110534 | CHALACO GONZALEZ MARIA ARTEMIRA | \$108.56 | 23/01/2025 |
| A0044617 | 100412147 | FAJARDO ALVEAR JOSE MARIA | \$1.02 | 23/01/2025 |
| A0036289 | 101385680 | CALLE MATUTE LUIS ALFREDO | \$12.11 | 23/01/2025 |
| A0035994 | 700288699 | GUZMAN NUNEZ LUIS ROBERTO | \$2.04 | 23/01/2025 |
| A0050938 | 100130368 | MONSALVE AGUILERA ROMULO ENRIQUE | \$31.36 | 23/01/2025 |
| A0035995 | 100629724 | PESANTEZ PESANTEZ DOLORES SABINA | \$333.72 | 23/01/2025 |

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| A0036205 | 101281046 | PATINO SINCHI JOSE TOMAS | \$6.66 | 23/01/2025 |
| A0063632 | 103030656 | GUERRERO LLIVICHUZCA CARMEN ANGELICA | \$139.15 | 23/01/2025 |
| A0063221 | 100058015 | FAJARDO VELEZ AURELIA | \$163.55 | 23/01/2025 |
| A0064039 | 104957733 | MUNOZ BARAHONA GINA MARIBEL | \$2.04 | 23/01/2025 |
| A0065174 | 100210046 | CULCAY MAXI MANUEL HERIBERTO | \$9.81 | 23/01/2025 |
| A0062344 | 100288562 | BACUILIMA PACHO ANGEL MARIA | \$52.01 | 23/01/2025 |
| A0128441 | 100776111 | MATUTE ZHAPAN RAMON RIGOBERTO | \$3.06 | 23/01/2025 |
| A0065471 | 9999999999 | CEDILLO CESAR | \$87.91 | 23/01/2025 |
| A0061514 | 100021336 | VEGA PACHO JUAN MANUEL | \$158.59 | 23/01/2025 |
| A0062246 | 102650769 | PIEDRA CORNEJO JUAN CARLOS | \$1.02 | 23/01/2025 |
| A0067357 | 103029815 | GUILLERMO PLAZA DOLORES MARGARITA | \$52.50 | 23/01/2025 |
| A0160993 | 102160736 | QUINCHE PEDROZA ANGEL LAURO | \$60.76 | 23/01/2025 |
| A0158212 | 101373579 | CHIQUI CHIQUI JAIME RUBEN | \$33.95 | 23/01/2025 |
| A0134580 | 104252234 | LUCERO LUCERO LUIS HERNAN | \$3.06 | 23/01/2025 |
| A0153108 | 107536450 | QUITO VELESACA MARIA MERCEDES | \$38.11 | 23/01/2025 |
| A0026339 | 103671095 | MENDEZ ARTEAGA JENNIFER DEL ROCIO | \$5.10 | 23/01/2025 |
| A0048612 | 1702199025 | ARGUELLO BERMEO LUIS ANTONIO | \$1.02 | 23/01/2025 |
| A0049289 | 101794097 | SAMANIEGO VIZHNAY MARIA CRUZ | \$535.63 | 23/01/2025 |
| A0153483 | 915337554 | WONG RODRIGUEZ LU LING MI YOU | \$80.66 | 23/01/2025 |
| A0017019 | 9999999999 | VELEZ MIGUEL | \$655.67 | 23/01/2025 |
| A0011235 | 100173699 | VALDIVIESO ORREGO MARIA JOSEFINA | \$1.02 | 23/01/2025 |
| A0017433 | 9999999999 | WEAHERS GARRETT BETTE | \$133.37 | 23/01/2025 |
| A0018369 | 100697648 | CENTENO GRANDA CARLOS ERNESTO | \$72.34 | 23/01/2025 |
| A0010788 | 100023464 | VILLA ENDERICA JOSE MANUEL | \$332.74 | 23/01/2025 |
| A0019051 | 100014125 | RUILOVA RIOS CARLOS ROBERTO | \$75.97 | 23/01/2025 |
| A0002543 | 103575833 | PINDUISACA JIMBO DIEGO ALFONSO | \$149.47 | 23/01/2025 |
| A0008868 | 101077642 | CABRERA SANTOS JOSE EMILIO | \$46.51 | 23/01/2025 |
| A0082027 | 102933074 | CACERES CASTRO GLORIA FAVIOLA | \$66.89 | 23/01/2025 |
| A0035875 | 700697634 | ORELLANA GAONA VILMA EFIGENIA | \$8.63 | 23/01/2025 |
| A0083871 | 701865792 | BERMEO CARRILLO BENEDICTO INES | \$7.13 | 23/01/2025 |
| A0067857 | 104785639 | PATINO BRAVO NARCISA DE JESUS | \$0.60 | 23/01/2025 |
| A0067973 | 101977791 | GUIRACOCHA SINCHI MARIANA DE JESUS | \$0.30 | 23/01/2025 |
| A0006000 | 903772135 | ALBARRACIN ROMERO LUIS BENIGNO | \$1.02 | 23/01/2025 |
| A0147456 | 103005542 | NIVELO CRIOLLO ANGEL MARIA | \$8.44 | 23/01/2025 |
| A0098435 | 100749530 | GUILLEN PESANTEZ CARMEN | \$46.45 | 23/01/2025 |
| A0099711 | 102385424 | REINOSO PADILLA HERNAN ARTURO | \$110.44 | 23/01/2025 |
| A0129483 | 103100244 | CHILLOGALLI CHILLOGALLI MANUEL ANTONIO | \$71.30 | 23/01/2025 |
| A0095303 | 101385607 | SISALIMA SALTO LIA MARIA | \$383.25 | 23/01/2025 |
| A0087026 | 102157666 | ILLISACA CAMPOVERDE CARMEN NATIVIDAD | \$383.25 | 23/01/2025 |
| A0087073 | 102829173 | INGA INGA MERCEDES MARGARITA | \$375.48 | 23/01/2025 |
| A0158580 | 103396495 | GUALLPA ULLAGUARI JORGE TIBERIO | \$42.34 | 23/01/2025 |
| A0018806 | 9999999999 | TAPIA ROBERTO | \$3,291.42 | 23/01/2025 |
| A0031488 | 101043941 | RIERA MENDEZ CARLOS GILBERTO | \$94.58 | 23/01/2025 |
| A0013079 | 101364602 | GUERRERO GUERRERO ALICIA JESUS | \$31.35 | 23/01/2025 |
| A0018466 | 100664499 | TENESACA MORALES JOSE JOAQUIN | \$594.81 | 23/01/2025 |
| A0108178 | 101946408 | CAPELO WILLI GEOVANNY | \$30.33 | 23/01/2025 |

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| A0087563 | 100763176 | GUZHNAVY CARDENAS MARIA LASTENIA | \$17.18 | 23/01/2025 |
| A0085418 | 100114180 | GUILLERMO JIMBO ELISEO | \$1,873.05 | 23/01/2025 |
| A0052058 | 100499581 | YUNGA MACHUCA LUIS ENRIQUE | \$30.33 | 23/01/2025 |
| A0077016 | 300521887 | BAU MAURAD FROILAN MARIA | \$35.04 | 23/01/2025 |
| A0082206 | 1.9031E+11 | CORPORACION ALTERNATIVA DE DESARROLLO AREV | \$243.48 | 23/01/2025 |
| A0086437 | 100248962 | SINCHI JIMBO VICENTE ENRIQUE | \$45.32 | 23/01/2025 |
| A0086292 | 103865440 | AYAVACA MINCHALA PATRICIA FABIOLA | \$2.04 | 23/01/2025 |
| A0086457 | 100243427 | VALLADARES BRAVO LEON TRINIDAD | \$1.02 | 23/01/2025 |
| A0088412 | 102792405 | PARRA MORA ROSA VERONICA | \$30.97 | 23/01/2025 |
| A0070019 | 100784297 | LOPEZ PADILLA CARLOS ENRIQUE | \$153.24 | 23/01/2025 |
| A0089143 | 103540399 | VILLAVICENCIO PALLAZHCO OLGA ASUZENA | \$30.17 | 23/01/2025 |
| A0094791 | 103341954 | NARVAEZ CALLE SANDRO PATRICIO | \$8.79 | 23/01/2025 |
| A0094759 | 101858348 | GUIRACOCOA SINCHI ROSA ERMELINDA | \$36.03 | 23/01/2025 |
| A0115079 | 100169325 | LOJANO PILLAJO LUIS ARGENIO | \$1.02 | 23/01/2025 |
| A0096489 | 104570015 | GUEVARA PERALTA GERARDO XAVIER | \$70.40 | 23/01/2025 |
| A0094307 | 100127455 | CHIQUI MARCATOMA JULIO EFRAIN | \$2.04 | 23/01/2025 |
| A0089227 | 101328177 | BRAVO JARA EUDOCIA DE JESUS | \$5.84 | 23/01/2025 |
| A0045784 | 101868263 | GUAMAN AREVALO ANGEL REINALDO | \$25.59 | 23/01/2025 |
| A0089577 | 102279684 | RODRIGUEZ CORRALES TOMAS EUWIN | \$27.60 | 23/01/2025 |
| A0094226 | 100495381 | VALLADAREZ MENDOZA SAMUEL ROSENDO | \$9.81 | 23/01/2025 |
| A0162588 | 104870969 | SAQUIPAY PULLA WILSON PATRICIO | \$130.02 | 23/01/2025 |
| A0083826 | 103629481 | MISACANGO GUTAMA BLANCA ROSA | \$10.09 | 23/01/2025 |
| A0097096 | 104201736 | MUNOZ LOJA JUAN CARLOS | \$97.78 | 23/01/2025 |
| A0098852 | 1600409831 | GREFA TANGUILA PATRICIO RAFAEL | \$112.71 | 23/01/2025 |
| A0099920 | 105267512 | TEPAN MAITA SERGIO OSWALDO | \$170.35 | 23/01/2025 |
| A0127025 | 103649018 | BARBECHO QUINTANA LOURDES CATALINA | \$15.65 | 23/01/2025 |
| A0132342 | 103880852 | UYAGUARI SUCONOTA JOSE SIMON | \$1.02 | 23/01/2025 |
| A0049819 | 102449113 | PALACIOS ABRIL LAURA CARMITA | \$805.90 | 23/01/2025 |
| A0121137 | 100267210 | FAREZ MOSCOSO CARLOS HIPOLITO | \$138.33 | 23/01/2025 |
| A0015936 | 9999999999 | MOSCOSO CRISTINA | \$185.73 | 23/01/2025 |
| A0153196 | 104450747 | ROBLES MALDONADO JOSE FERNANDO | \$45.49 | 23/01/2025 |
| A0160536 | 103292702 | CRIOLLO NARANJO TERESA DE JESUS | \$39.50 | 23/01/2025 |
| A0098546 | 103074746 | TORRES CARDENAS JHOANA MARISELA | \$255.14 | 23/01/2025 |
| A0022434 | 102098340 | CAMPOVERDE CAMPOVERDE JULIO EDUARDO | \$160.99 | 23/01/2025 |
| A0032140 | 1.90332E+11 | AUTOMOVIL CLUB DEL AZUAY | \$1,254.53 | 23/01/2025 |
| A0083913 | 9999999999 | TORRES RUBIA | \$9.92 | 23/01/2025 |
| A0081173 | 103231171 | YUNGA TENEMPAGUAY MANUEL SANTOS | \$22.00 | 23/01/2025 |
| A0081184 | 100831981 | MOROCHO MARIA ROSARIO | \$159.74 | 23/01/2025 |
| A0081361 | 101192045 | YUNGA AYAVACA MANUEL ASUNCION | \$10.79 | 23/01/2025 |
| A0083863 | 701662553 | BERMEO CARRILLO KAISER EFREN | \$43.34 | 23/01/2025 |
| A0081365 | 103032132 | QUIZHPI QUINDI LUIS ARTURO | \$10.79 | 23/01/2025 |
| A0083849 | 100809524 | CHAPA MACAS LUIS VICENTE | \$126.63 | 23/01/2025 |
| A0083827 | 9999999999 | PUIN MIGUEL | \$102.08 | 23/01/2025 |
| A0083872 | 103683066 | MUEVECELA BERMEO WILSON ORLANDO | \$93.27 | 23/01/2025 |
| A0083843 | 103966768 | GUTAMA CHUNIR ROSA NATIVIDAD | \$207.64 | 23/01/2025 |
| A0083877 | 102014016 | MUEVECELA PENALOZA HUGO MARCELO | \$22.04 | 23/01/2025 |

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| A0083898 | 1707936561 | BERMEO CARANQUI IGNACIA UBALDINA | \$10.49 | 23/01/2025 |
| A0083895 | 701865792 | BERMEO CARRILLO BENEDICTO INES | \$10.58 | 23/01/2025 |
| A0083900 | 102203783 | CRIOLLO GUTAMA JUAN BAUTISTA | \$376.17 | 23/01/2025 |
| A0083908 | 101590107 | GUTAMA PENALOZA OCTAVIO VICENTE | \$195.08 | 23/01/2025 |
| A0083882 | 100678572 | TORRES URGILES GERARDO MAYELO | \$97.75 | 23/01/2025 |
| A0083821 | 100921766 | MORALES ALVARRACIN JOSE FRANCISCO | \$9.92 | 23/01/2025 |
| A0083883 | 9999999999 | TORRES GERARDO | \$14.67 | 23/01/2025 |
| A0083884 | 103381778 | PACHECO PENALOZA MARIA NIEVES | \$14.32 | 23/01/2025 |
| A0083775 | 104005210 | MACAS GUTAMA BLANCA LAUDALINA | \$220.63 | 23/01/2025 |
| A0083772 | 103757332 | CRIOLLO MACAS WILSON LEONEL | \$27.65 | 23/01/2025 |
| A0081908 | 103087987 | QUINDI LOJA JUAN MANUEL | \$262.49 | 23/01/2025 |
| A0083782 | 702846437 | CHUNIR CHUNIR JOSE MESIAS | \$9.92 | 23/01/2025 |
| A0081845 | 9999999999 | TONES DUNIA | \$67.50 | 23/01/2025 |
| A0083794 | 103968111 | MORALES GUTAMA SONIA ASUNCION | \$110.78 | 23/01/2025 |
| A0083788 | 9999999999 | URGILES GUTAMA JULIO | \$16.03 | 23/01/2025 |
| A0083818 | 1718920679 | MORALES PADILLA CARLOS FERNANDO | \$17.25 | 23/01/2025 |
| A0083789 | 104278940 | CRIOLLO GUTAMA JULIA CORINA | \$125.74 | 23/01/2025 |
| A0083793 | 100921766 | MORALES ALVARRACIN JOSE FRANCISCO | \$19.36 | 23/01/2025 |
| A0129018 | 104041298 | CHILLOGALLI QUITUISACA MARIA MERCEDES | \$33.09 | 23/01/2025 |
| A0083914 | 100678564 | TORRES URGILES LUIS GONZALO | \$9.92 | 23/01/2025 |
| A0136977 | 101414662 | AYAVACA TENECELA MIGUEL ANGEL | \$21.51 | 23/01/2025 |
| A0135835 | 101841096 | LOJA GUTAMA TERESA DE JESUS | \$9.92 | 23/01/2025 |
| A0135154 | 101463776 | PULLA TACURI MARIA JULIA LIDUVINA | \$158.32 | 23/01/2025 |
| A0132004 | 106120132 | TENECOTA TENECOTA TRANCITO PIEDAD | \$15.81 | 23/01/2025 |
| A0140004 | 104355961 | CHUNIR MISACANGO CECILIA DE LOS ANGELES | \$17.40 | 23/01/2025 |
| A0132609 | 105039655 | ZHAGUI COCHANCELA MARTHA CECILIA | \$94.03 | 23/01/2025 |
| A0134595 | 1708064736 | CHUNIR GUTAMA MANUEL SEBASTIAN | \$8.77 | 23/01/2025 |
| A0143815 | 702596586 | GOMEZ GUTIERREZ ROBERTH IGNACIO | \$28.50 | 23/01/2025 |
| A0143832 | 103315529 | DELGADO CARDENAS LUIS ARNULFO | \$34.65 | 23/01/2025 |
| A0143813 | 102347093 | GUTAMA ALVARRACIN DOLORES PRIMITIVA | \$68.81 | 23/01/2025 |
| A0148326 | 102953833 | LOJA LOJA SEGUNDO DARIO | \$49.48 | 23/01/2025 |
| A0148018 | 100984871 | PUMA AUCAPINA MARIA GABRIELA | \$71.89 | 23/01/2025 |
| A0148515 | 104581814 | VILLA INGA MARIA AUXILIO | \$57.70 | 23/01/2025 |
| A0147894 | 916455637 | AGUILAR CACAO WELLINGTON BENIGNO | \$23.64 | 23/01/2025 |
| A0145715 | 105142186 | TIVILLIN CHUNIR CARMEN BEATRIZ | \$8.35 | 23/01/2025 |
| A0146728 | 1803710332 | MALISA LLAMUCA ROSA CARLOTA | \$13.81 | 23/01/2025 |
| A0129014 | 103691895 | QUITUISACA BURUHAN JULIANA | \$10.83 | 23/01/2025 |
| A0084054 | 100939503 | CHUNIR GUTAMA MANUEL NESTOR | \$34.93 | 23/01/2025 |
| A0088221 | 101739902 | DE LA CRUZ MORALES MIGUEL ANGEL | \$96.81 | 23/01/2025 |
| A0084035 | 103018735 | PENALOZA ACOSTA JUAN TIMOTEO | \$5.72 | 23/01/2025 |
| A0084028 | 102051919 | MISACANGO CHUNIR ANGEL ALEJANDRO | \$75.57 | 23/01/2025 |
| A0084068 | 101935344 | MUEVECELA MISACANGO MARIA ALEGRIA | \$9.92 | 23/01/2025 |
| A0084032 | 102102266 | CHUNIR GUTAMA JOSE NORBERTO | \$22.28 | 23/01/2025 |
| A0084071 | 9999999999 | GUTAMA BELLA | \$9.92 | 23/01/2025 |
| A0084108 | 100938976 | MACAS ALBARRACIN SEGUNDO FEDERICO | \$7.50 | 23/01/2025 |
| A0088212 | 104994645 | GUTAMA PAUCAR ROSA ELIZABET | \$14.32 | 23/01/2025 |

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| A0088215 | 104994652 | GUTAMA PAUCAR CARMEN NARCISA | \$14.32 | 23/01/2025 |
| A0084084 | 999999999 | PUIN GUTAMA DELIA IRENE | \$7.00 | 23/01/2025 |
| A0084072 | 999999999 | GUTAMA JULIO | \$3.72 | 23/01/2025 |
| A0084000 | 999999999 | TIBILLIN AGUSTIN | \$10.13 | 23/01/2025 |
| A0084073 | 103348272 | MACAS GUTAMA CELIA LAUDALINA | \$29.21 | 23/01/2025 |
| A0084078 | 102791779 | GUTAMA GUTAMA JOSE ELOY | \$27.43 | 23/01/2025 |
| A0084066 | 101002814 | MORALES GUTAMA PEDRO GILBERTO | \$20.18 | 23/01/2025 |
| A0083941 | 999999999 | CRUZ FEJO MANUEL | \$9.92 | 23/01/2025 |
| A0083953 | 102389137 | GUTAMA MUEVECELA ANGELINA BEATRIZ | \$26.18 | 23/01/2025 |
| A0083957 | 100238054 | CHAPA GUACHICHULLCA MANUEL JESUS | \$7.52 | 23/01/2025 |
| A0083922 | 999999999 | GUTAMA PENALOZA ANDRES | \$10.28 | 23/01/2025 |
| A0083935 | 999999999 | URGILES WILSON | \$11.14 | 23/01/2025 |
| A0083972 | 103313995 | GUTAMA PAUCAR JOSE SALUSTINO | \$180.89 | 23/01/2025 |
| A0083990 | 101590107 | GUTAMA PENALOZA OCTAVIO VICENTE | \$7.00 | 23/01/2025 |
| A0083985 | 101935435 | BERMEO ALVARRASIN DELIA AMADA | \$17.24 | 23/01/2025 |
| A0083993 | 103966669 | GUTAMA PENALOZA JOSE ANTONIO | \$8.00 | 23/01/2025 |
| A0083994 | 100921907 | URJILEZ QUIROZ CORNELIO | \$24.51 | 23/01/2025 |
| A0083984 | 102102266 | CHUNIR GUTAMA JOSE NORBERTO | \$25.69 | 23/01/2025 |
| A0083973 | 999999999 | CASA PROMOCION DE LA MUJER | \$9.92 | 23/01/2025 |
| A0083997 | 101825099 | URGILES LAZO GERARDO VICENTE | \$59.01 | 23/01/2025 |
| A0083977 | 101018638 | GUTAMA MUEVECELA SEGUNDO AYANEL | \$12.45 | 23/01/2025 |
| A0083980 | 102913431 | CRIOLO ALBARRAZIN ROSA ELVIRA | \$9.92 | 23/01/2025 |
| A0084049 | 999999999 | GUTAMA OLIVA | \$90.81 | 23/01/2025 |
| A0099034 | 102693058 | QUITUISACA BERMEO JOSE MANUEL | \$22.60 | 23/01/2025 |
| A0099033 | 105439368 | CARRENO CHILLOGALLI ANGEL CELIDONIO | \$9.81 | 23/01/2025 |
| A0099038 | 105140990 | CARRENO CHILLOGALLI MANUEL HECTOR | \$11.81 | 23/01/2025 |
| A0099030 | 106510316 | QUITUISACA BERMEO ANGEL MARLON | \$208.32 | 23/01/2025 |
| A0099012 | 105122790 | YUNGA DUCHITANGA DELIA MARIA | \$27.16 | 23/01/2025 |
| A0099043 | 104499108 | SICHA LEON LUIS GEOVANNY | \$10.83 | 23/01/2025 |
| A0099017 | 703694448 | QUITUISACA BERMEO SANTA MARIANITA DE JESUS | \$2,126.68 | 23/01/2025 |
| A0099493 | 704254671 | CHILLOGALLI CHUQUIMARCA WILSON HERNAN | \$17.86 | 23/01/2025 |
| A0099965 | 105775746 | GUAMO TENECOTA ROSA FLORINDA | \$11.96 | 23/01/2025 |
| A0099971 | 103236709 | GUAMO TENECOTA MARIA DOLORES | \$21.09 | 23/01/2025 |
| A0099990 | 104375514 | QUITUISACA CHILLOGALLI MARIA ROSARIO | \$10.83 | 23/01/2025 |
| A0099928 | 103837423 | PUCHI TENESACA JAIME OSWALDO | \$141.47 | 23/01/2025 |
| A0127361 | 1206125245 | GUANOQUIZA YUNGA FREDDY ALEJANDRO | \$16.79 | 23/01/2025 |
| A0099654 | 101214880 | FERNANDEZ ARBITO MANUEL | \$12.37 | 23/01/2025 |
| A0127885 | 103969101 | GUTAMA GUTAMA TANIA PRISCILA | \$9.98 | 23/01/2025 |
| A0099040 | 703465187 | QUITUISACA SUCONOTA MARIA AMELIA | \$57.12 | 23/01/2025 |
| A0097486 | 103626305 | GUTAMA MORALES WILLIAN UVALDO | \$126.19 | 23/01/2025 |
| A0097341 | 301082178 | DUTAN MEJIA GLADIS BEATRIZ | \$316.27 | 23/01/2025 |
| A0097523 | 100939404 | ESPINOZA URGILES ROSA QUITERIA | \$2.48 | 23/01/2025 |
| A0097585 | 103968756 | GUTAMA CHUNIR NESTOR RAUL | \$44.17 | 23/01/2025 |
| A0097303 | 100083245 | COCHANCELA TEPAN JOSE MIGUEL | \$143.23 | 23/01/2025 |
| A0096944 | 1500433006 | VELE ARPI MARIO | \$76.70 | 23/01/2025 |
| A0097591 | 103786919 | BERMEO URGILES TANIA ALEXANDRA | \$70.11 | 23/01/2025 |

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| A0097596 | 501570261 | MORENO TAPIA BLANCA | \$253.08 | 23/01/2025 |
| A0098885 | 101454809 | GUAILLAS QUIZHPI MARIA SUSANA | \$11.77 | 23/01/2025 |
| A0098881 | 101945921 | JOYASACA PAUTE MARIA MANUELA | \$11.77 | 23/01/2025 |
| A0098886 | 104689633 | ENCALADA GUAYLLAS RICHARD GERSON | \$11.77 | 23/01/2025 |
| A0098887 | 103760351 | MORA GUAYLLAS DIEGO ARMANDO | \$115.23 | 23/01/2025 |
| A0098891 | 101659803 | PAUTE QUIZHPI MANUEL JESUS | \$11.77 | 23/01/2025 |
| A0098462 | 100376839 | CHOCHO FERNANDEZ MANUEL ANTONIO | \$13.79 | 23/01/2025 |
| A0125893 | 103969101 | GUTAMA GUTAMA TANIA PRISCILA | \$135.83 | 23/01/2025 |
| A0138332 | 102399326 | ARGUDO YANZA ANA LIBIA | \$4.68 | 23/01/2025 |
| A0138143 | 502238280 | FAREZ BARZALLO ROSA ANGELITA | \$173.52 | 23/01/2025 |
| A0029565 | 101161966 | CUESTA AVILA MARIA MARGARITA | \$47.67 | 23/01/2025 |
| A0147936 | 103196747 | DOMINGUEZ GANAN REMIGIO MARCELO | \$38.93 | 23/01/2025 |
| A0034254 | 100922517 | CALLE MALDONADO GALO OLMEDO | \$466.88 | 23/01/2025 |
| A0034499 | 301865010 | ALVAREZ VILLA ADRIAN ANDRES | \$521.67 | 23/01/2025 |
| A0027611 | 301471058 | ORTEGA ORTIZ SANTOS ELITO | \$65.82 | 23/01/2025 |
| A0027788 | 103794327 | MATUTE PORTILLA IVAN ARTURO | \$33.42 | 23/01/2025 |
| A0185591 | 105622294 | MERCHAN TORRES CARLA AZUCENA | \$41.97 | 23/01/2025 |
| A0147977 | 102995388 | AGUILAR MOROCHO ROSA ELVIRA | \$59.23 | 23/01/2025 |
| A0162607 | 101749430 | ZHAGUI PULLO ROSA ELVIRA | \$56.39 | 23/01/2025 |
| A0039307 | 102061298 | PAREDES ALVAREZ VICENTE FELIPE | \$78.03 | 23/01/2025 |
| A0044331 | 300488673 | MONTALVO BERNAL GONZALO NEPTALI | \$139.00 | 23/01/2025 |
| A0034969 | 103163986 | ROBLES NAULA SEGUNDO ALEJANDRO | \$119.90 | 23/01/2025 |
| A0036485 | 1400052781 | GALARZA COBOS HUMBERTO MARTINIANO | \$51.05 | 23/01/2025 |
| A0036176 | 101535029 | ENDERICA CUESTA ANA CARMELINA | \$84.32 | 23/01/2025 |
| A0098882 | 101659803 | PAUTE QUIZHPI MANUEL JESUS | \$107.25 | 23/01/2025 |
| A0094924 | 105879829 | PUMA YUNGA MIGUEL NICANOR | \$10.97 | 23/01/2025 |
| A0098891 | 100061555 | ORDONEZ OCHOA ELOY POLIVIO | \$54.99 | 23/01/2025 |
| A0129646 | 101893170 | YUNGA CHUQUIMARCA MARIA ROSARIO | \$12.38 | 23/01/2025 |
| A0065117 | 100916709 | BRAVO IZQUIERDO CESAR AUGUSTO GUILLERMO | \$10.32 | 23/01/2025 |
| A0070732 | 102402872 | PACURUCU CORREA CARMEN BARBARITA | \$108.10 | 23/01/2025 |
| A0074421 | 102503125 | MONCAYO ANDRADE JUAN CARLOS | \$729.72 | 23/01/2025 |
| A0066408 | 101407872 | BRAVO CACERES LUZ MATILDE | \$81.90 | 23/01/2025 |
| A0066719 | 100106160 | BUELE CUZCO FELIX ANTONIO | \$70.69 | 23/01/2025 |
| A0068673 | 100773720 | GUAMAN UZHCA MANUEL JESUS | \$79.02 | 23/01/2025 |
| A0069183 | 103109492 | ALVARRACIN MERCHAN FAUSTO GEOVANNY | \$59.29 | 23/01/2025 |
| A0069715 | 700861735 | LOPEZ CONTRERAS SAUL LEOPOLDO | \$66.76 | 23/01/2025 |
| A0084645 | 100097641 | VANEGAS PACHECO VICENTE BELISARIO | \$14.53 | 23/01/2025 |
| A0085239 | 104720057 | QUEZADA CANDO RICARDO DANIEL | \$207.45 | 23/01/2025 |
| A0084264 | 100266840 | GALINDO PACHECO MIGUEL ANGEL | \$69.24 | 23/01/2025 |
| A0086167 | 103223228 | GUEVARA FIGUEROA CARLOS MACARIO | \$413.01 | 23/01/2025 |
| A0085612 | 103360079 | SINCHI QUIZHPI CARMITA ALBINA | \$230.17 | 23/01/2025 |
| A0076258 | 100549534 | FAICAN PAREDES JUAN FRANCISCO | \$617.76 | 23/01/2025 |
| A0076224 | 101968311 | PACURUCU ZAMBRANO MERCEDES LUCINDA | \$89.74 | 23/01/2025 |
| A0083146 | 101522605 | PERALTA RAQUEL MARIA | \$226.61 | 23/01/2025 |
| A0082449 | 999999999 | BERMEO GERARDO | \$342.87 | 23/01/2025 |
| A0052988 | 300983608 | ZEА ORDONEZ JHON MARCELO | \$50.65 | 23/01/2025 |

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| A0056178 | 102355674 | GUZMAN NOVILLO WILSON DIEGO | \$82.19 | 23/01/2025 |
| A0053880 | 101988624 | AREVALO NANCY DEL ROCIO | \$104.88 | 23/01/2025 |
| A0053298 | 102860681 | GUTIERREZ GUTIERREZ JAIME RIGOBERTO | \$287.84 | 23/01/2025 |
| A0047413 | 100679166 | CORRAL TAGLE MARIA CRISTINA ELIZABETH | \$145.59 | 23/01/2025 |
| A0046716 | 100409150 | ASTUDILLO QUINTANILLA JAIME ROLANDO | \$104.35 | 23/01/2025 |
| A0046228 | 102064003 | BARZALLO SEADE MARJORIE PRISCILA | \$258.44 | 23/01/2025 |
| A0047434 | 100475219 | SOLANO ARTURO EFRAIN | \$533.52 | 23/01/2025 |
| A0047442 | 100141241 | SACAQUIRIN ALBARRASIN JOSE ALEJANDRO | \$219.60 | 23/01/2025 |
| A0050826 | 915933030 | RECALDE LOPEZ ROMINA VONANDREA | \$512.92 | 23/01/2025 |
| A0047583 | 102479086 | AUQUILLA SIGUENZA FRANKLIN OSWALDO | \$410.66 | 23/01/2025 |
| A0051126 | 100748235 | HERRERA ESCALANTE INES FABIOLA | \$2,321.94 | 23/01/2025 |
| A0047708 | 1.90117E+11 | CONSEJO GUBERNATIVO DE LOS BIENES ARQUIDIOCESANOS | \$356.62 | 23/01/2025 |
| A0063598 | 102599743 | SUQUI UYAGUARI LUIS FLORENCIO | \$121.65 | 23/01/2025 |
| A0063626 | 102947827 | LOJANO LUPERCIO CLARA SOLEDAD | \$98.50 | 23/01/2025 |
| A0056642 | 102589447 | LUCERO CORONEL MARTHA LUCIA | \$43.88 | 23/01/2025 |
| A0062930 | 100033208 | CALLE VALENCIA CARMEN | \$105.57 | 23/01/2025 |
| A0064214 | 100877695 | ZHININ GORDILLO JOSE NESTOR ROMAN | \$189.50 | 23/01/2025 |
| A0061724 | 100910496 | MOSCOSO NARVAEZ VICTOR GERARDO | \$208.29 | 23/01/2025 |
| A0063732 | 101171882 | MURILLO PILLCO LUIS MIGUEL | \$39.07 | 23/01/2025 |
| A0057054 | 100211150 | PONTON JARAMILLO BERTHA AMADA | \$65.31 | 23/01/2025 |
| A0056669 | 100570837 | REYES REYES SALVADOR SEGUNDO | \$71.67 | 23/01/2025 |
| A0061533 | 101656387 | VEGA ORELLANA MACARIO ISIDORO | \$341.28 | 23/01/2025 |
| A0060377 | 1710189539 | CORONEL MURILLO TANIA ESMERALDA | \$68.67 | 23/01/2025 |
| A0060394 | 103888707 | SAQUINAULA ZHINGRI CARLOS ROLANDO | \$124.88 | 23/01/2025 |
| A0182005 | 1.90328E+11 | COMERCIALIZADORA PROMAPEFAR CIA. LTDA. | \$791.74 | 23/01/2025 |
| A0189289 | 101069763 | GUICHAY LLIVISACA ROSA ETELVINA | \$181.90 | 23/01/2025 |
| A0186759 | 103962924 | ABAD GONZALEZ JANNETH PATRICIA | \$58.74 | 23/01/2025 |
| A0187290 | 101392470 | GUTIERREZ ARMIJOS FILEMON RODRIGO | \$122.38 | 23/01/2025 |
| A0073111 | 102105087 | CHACHA CALDERON MARIA CONSEPCION | \$82.59 | 23/01/2025 |
| A0189136 | 102105087 | CHACHA CALDERON MARIA CONSEPCION | \$99.26 | 23/01/2025 |
| A0189137 | 102105087 | CHACHA CALDERON MARIA CONSEPCION | \$382.17 | 23/01/2025 |
| A0189019 | 103174249 | ZHAGUI CUZCO ANGEL LEONARDO | \$32.04 | 23/01/2025 |
| A0153576 | 101406700 | JIMBO CARPIO RAFAEL BOLIVAR | \$92.37 | 23/01/2025 |
| A0154753 | 101736130 | VILLA MOROCHO DOLORES DE LOS ANGELES | \$61.36 | 23/01/2025 |
| A0052376 | 100858034 | MONTENEGRO NARANJO HOLGER GILBERTO | \$497.49 | 23/01/2025 |
| A0146463 | 1.90333E+11 | NEGOCIOS Y COMERCIO PANAMA "ECUANECOPA S.A." | \$478.81 | 23/01/2025 |
| A0142896 | 701525339 | SOLANO PRADO ROSA AURORA | \$96.62 | 23/01/2025 |
| A0142895 | 701525339 | SOLANO PRADO ROSA AURORA | \$31.25 | 23/01/2025 |
| A0142897 | 701525339 | SOLANO PRADO ROSA AURORA | \$338.60 | 23/01/2025 |
| A0141923 | 103980827 | FAICAN ZARI BRAULIO NICANOR | \$130.09 | 23/01/2025 |
| A0143752 | 1.79242E+12 | CONSORCIO TRES TORRES DEL RIO | \$583.37 | 23/01/2025 |
| A0174682 | 102024700 | FAJARDO VELEZ JAIME ROGELIO | \$31.34 | 23/01/2025 |
| A0175445 | 104392741 | PENA LUPERCIO DIEGO GEOVANNY | \$386.59 | 23/01/2025 |
| A0174040 | 1722454897 | VINTIMILLA BARRETO JAIME CRISTOBAL | \$23.38 | 23/01/2025 |
| A0177574 | 102504966 | FLORES RIERA HENRRY HERNAN | \$149.08 | 23/01/2025 |
| A0176831 | 302152384 | FAJARDO CALLE JHESICA LORENA | \$192.01 | 23/01/2025 |

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| A0176563 | 103014676 | ILLISACA LANDI MARIA LIZARDINA | \$67.99 | 23/01/2025 |
| A0161623 | 103200366 | GUEVARA SALDANA DARIO ALBINO | \$41.38 | 23/01/2025 |
| A0161622 | 103200366 | GUEVARA SALDANA DARIO ALBINO | \$85.92 | 23/01/2025 |
| A0166087 | 101359909 | CEDILLO MATUTE LUIS RENE | \$5.77 | 23/01/2025 |
| A0163554 | 104590716 | SAETAMA ILLESCAS EFRAIN GEOVANNY | \$400.38 | 23/01/2025 |
| A0171515 | 103200366 | GUEVARA SALDANA DARIO ALBINO | \$31.48 | 23/01/2025 |
| A0188881 | 103458790 | SEGARRA MOROCHO ROSA LEONOR | \$38.22 | 23/01/2025 |
| A0100682 | 103200366 | GUEVARA SALDANA DARIO ALBINO | \$8.26 | 23/01/2025 |
| A0062121 | 100386879 | MUNOZ GOMEZ SEGUNDO MANUEL ROSENDO | \$62.75 | 23/01/2025 |
| A0063015 | 102130374 | ARIZAGA ULLOA NORA MELIDA | \$1,195.19 | 23/01/2025 |
| A0064572 | 103580478 | LUNA ARIAS MARIA ADORACION | \$466.91 | 23/01/2025 |
| A0063891 | 100814342 | BUESTAN CABRERA LUIS DE JESUS | \$272.20 | 23/01/2025 |
| A0057904 | 102861002 | AMAY MOROCHO TARCILA CONSUELO | \$70.48 | 23/01/2025 |
| A0052051 | 102810462 | VEGA CAJAMARCA NELSON PATRICIO | \$43.42 | 23/01/2025 |
| A0051962 | 300752821 | GONZALEZ VERDUGO PIEDAD LEONOR | \$28.02 | 23/01/2025 |
| A0053991 | 104262878 | LOPEZ GOMEZ JAIRO DANIEL | \$649.31 | 23/01/2025 |
| A0055443 | 103986808 | TAPIA BERREZUETA THOMAS MARCELO | \$158.84 | 23/01/2025 |
| A0054522 | 103615878 | MERCHAN MERCHAN OLGA ESTHER | \$95.65 | 23/01/2025 |
| A0082311 | 102140274 | MENDEZ RAMOS RUTH MARGARITA | \$200.70 | 23/01/2025 |
| A0072841 | 702590548 | CHAMBA BAZARAN RAFAEL ROLANDO | \$507.81 | 23/01/2025 |
| A0074823 | 999999999 | JORDANO ZAPATA | \$110.96 | 23/01/2025 |
| A0065544 | 1200107694 | SEGARRA ASTUDILLO JUAN FRANCISCO | \$130.65 | 23/01/2025 |
| A0070948 | 100969088 | MEJIA CAMPOVERDE ANGEL ALIPIO | \$286.24 | 23/01/2025 |
| A0069508 | 100809912 | CONDOR ASITIMBAY CARLOS ANGEL | \$177.64 | 23/01/2025 |
| A0070329 | 102632262 | MORA CADME NORMA NOEMI | \$67.85 | 23/01/2025 |
| A0060658 | 102128030 | ANDRADE CAJAMARCA JORGE BOLIVAR | \$372.25 | 23/01/2025 |
| A0003194 | 100682798 | AYALA UCHO MARIA MERCEDES | \$590.90 | 23/01/2025 |
| A0003086 | 103111399 | CABRERA TERREROS IVAN SANTIAGO | \$78.39 | 23/01/2025 |
| A0002923 | 100127935 | ARRIOLA LOPEZ LAURA BEATRIZ | \$110.76 | 23/01/2025 |
| A0049725 | 100962091 | BARRERA MOGROVEJO MARIA DE LOS ANGELES | \$278.11 | 23/01/2025 |
| A0035180 | 102330644 | MONROY LUNA JORGE GIOVANNY | \$922.86 | 23/01/2025 |
| A0034776 | 914329198 | CORRALES MEZA JOHANNA KATHIUSKA | \$86.16 | 23/01/2025 |
| A0035332 | 300482742 | CORREA VERDUGO LUIS ENRIQUE | \$19.22 | 23/01/2025 |
| A0034433 | 300357167 | CORREA CRIOLLO VICTOR MANUEL | \$209.83 | 23/01/2025 |
| A0032225 | 101792133 | TORRES CESAR RUBEN | \$105.98 | 23/01/2025 |
| A0035613 | 701170714 | ROMERO FLORES ELDA PAQUITA | \$285.53 | 23/01/2025 |
| A0035654 | 102754058 | TACURI PENARANDA ANGEL ROLANDO | \$329.23 | 23/01/2025 |
| A0047433 | 100724848 | SOLANO VELASQUEZ JORGE ARTURO | \$159.71 | 23/01/2025 |
| A0045551 | 102067071 | MONTALEZA AREVALO EFRAIN TEODORO | \$551.63 | 23/01/2025 |
| A0047500 | 104230339 | PESANTEZ TOLEDO MARCO ANDRES | \$449.86 | 23/01/2025 |
| A0048244 | 300034402 | RUIZ VEGA TEOFILO | \$156.94 | 23/01/2025 |
| A0048249 | 100176452 | VELEZ QUILLI JOSE | \$392.90 | 23/01/2025 |
| A0051729 | 101691855 | CABRERA ZUNIGA VICENTE ALEJANDRO | \$218.51 | 23/01/2025 |
| A0095961 | 102118973 | CRESPO JARA IVAN MARCELO | \$1,922.88 | 23/01/2025 |
| A0117315 | 102806866 | VELESACA AYALA JOSE MIGUEL | \$15.56 | 23/01/2025 |
| A0082930 | 100086263 | GUZHNAV FLORES JOSE CRISTOBAL | \$122.39 | 23/01/2025 |

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| A0111881 | 1.90341E+11 | MOSCOSO JARAMILLO & ASOCIADOS CIA. LTDA. | \$158.64 | 23/01/2025 |
| A0113866 | 301136636 | PUCA CHAVEZ MARIA TERESA | \$55.60 | 23/01/2025 |
| A0128867 | 1.90167E+11 | WEBMEDICAL CIA.LTDA. | \$1,315.09 | 23/01/2025 |
| A0132186 | 100720291 | GARCIA IZQUIERDO IRENE FRANCISCA | \$239.71 | 23/01/2025 |
| A0132231 | 102907300 | LLVICURA RODRIGUEZ CARLOS PAULINO | \$20.39 | 23/01/2025 |
| A0099822 | 1.60029E+11 | GAD PARROQUIAL RURAL DE RICAURTE | \$69.26 | 23/01/2025 |
| A0134225 | 103969986 | LUNA LEON MARINA EULALIA | \$36.24 | 23/01/2025 |
| A0132200 | 101396927 | ILLESCAS ESPADERO MANUEL SANTOS | \$38.36 | 23/01/2025 |
| A0122510 | 100205806 | VELESACA GUAMAN BENIGNO MIGUEL ANGEL | \$34.51 | 23/01/2025 |
| A0122394 | 103657680 | ZHICAY ORTEGA MARCOS ALFREDO | \$35.75 | 23/01/2025 |
| A0122373 | 1716140601 | ZAMBRANO LEON OSCAR JOSE | \$146.08 | 23/01/2025 |
| A0126461 | 300441771 | BERMEO VANEGAS ROSARIO DOLORES | \$667.42 | 23/01/2025 |
| A0087395 | 101349298 | AUCAPINA GUAMAN CARLOS HERNAN | \$213.58 | 23/01/2025 |
| A0100006 | 103956231 | BELTRAN QUEZADA JENY CARINA | \$40.72 | 23/01/2025 |
| A0086477 | 104086418 | MOROCHO MOROCHO BERZABETH GUADALUPE | \$72.21 | 23/01/2025 |
| A0089895 | 105276521 | COLLAGUAZO MONTERO VICTOR ISRAEL | \$385.22 | 23/01/2025 |
| A0088706 | 107214777 | RIVERA TORRES MAYRA ALEXANDRA | \$424.98 | 23/01/2025 |
| A0084464 | 1715974687 | ALBARRACIN GUASHAMBO BEATRIZ ROCIO | \$425.16 | 23/01/2025 |
| A0084296 | 703325175 | CALLE LEON LUZ BELLA | \$5.75 | 23/01/2025 |
| A0083245 | 103182044 | ORTIZ CAGUANA MAURICIO | \$446.99 | 23/01/2025 |
| A0083565 | 105766489 | CHAPA PEREZ NESTOR DARIO | \$139.80 | 23/01/2025 |
| A0083596 | 704541747 | ROMERO LABANDA AMILCAR ELEUTERIO | \$618.30 | 23/01/2025 |
| A0086364 | 103150892 | ROMERO QUEZADA MARIA JOSEFINA | \$538.23 | 23/01/2025 |
| A0085724 | 101570836 | TENESACA ROLDAN ROSA MATILDE | \$76.71 | 23/01/2025 |
| A0106048 | 104523865 | CALLE CEDILLO ESTER MARIA | \$192.16 | 23/01/2025 |
| A0109355 | 101197218 | TOLEDO TOLEDO JOSE RAMIRO | \$140.28 | 23/01/2025 |
| A0091284 | 102398104 | PANGOL VIVAR BERTHA EULALIA | \$197.07 | 23/01/2025 |
| A0101693 | 101500874 | URGILES SERPA LILIA VICTORIA | \$362.36 | 23/01/2025 |
| A0092685 | 102331162 | ZHUNIO MOROCHO MARTHA YOLANDA | \$100.56 | 23/01/2025 |
| A0135842 | 102533551 | CAMPOVERDE ARMIJOS FABIOLA JANNETH | \$279.96 | 23/01/2025 |
| A0140007 | 103358685 | BARRETO AUCAPINA MIRYAM AZUCENA | \$234.51 | 23/01/2025 |
| A0137622 | 100500727 | MOLINA ESTRELLA JESUS RODOLFO | \$122.66 | 23/01/2025 |
| A0125126 | 101999852 | HURTADO ABAD MARIANA ELENA | \$78.69 | 23/01/2025 |
| A0118231 | 1702395342 | ARICHABALA PARRA ZORAIDA LUCILA | \$234.96 | 23/01/2025 |
| A0123495 | 103958146 | TORRES VASQUEZ HENRY HUMBERTO | \$81.30 | 23/01/2025 |
| A0123427 | 102306180 | RENDON ARIZAGA MILTON PATRICIO | \$119.75 | 23/01/2025 |
| A0142464 | 100324037 | BENENAU LA SAGUAY MARIA TERESA | \$66.68 | 23/01/2025 |
| A0160929 | 101512101 | LEMA LEMA RODRIGO NESTORIO | \$49.61 | 23/01/2025 |
| A0160450 | 102722121 | TORRES PARRA JUAN MARCELO | \$134.19 | 23/01/2025 |
| A0165080 | 3050373046 | TENEMAZA ABREU YANEIDY BEATRIZ | \$45.29 | 23/01/2025 |
| A0152107 | 101180008 | ORDONEZ AGUIRRE PEDRO RIGOBERTO | \$1,654.68 | 23/01/2025 |
| A0126330 | 101192284 | ROMERO MORALES JORGE ERNESTO | \$100.73 | 23/01/2025 |
| A0114022 | 300163615 | LEMA GUAMAN MANUEL CORAZON | \$207.60 | 23/01/2025 |
| A0059244 | 301097903 | PALOMEQUE ROJAS ERCILA ERMINIA | \$680.11 | 23/01/2025 |
| A0059767 | 906373154 | LEON ESPINOZA CARMELA DEL ROSARIO | \$432.03 | 23/01/2025 |
| A0060667 | 100205970 | CABRERA URUCHIMA RAFAEL MANUEL MARIA | \$558.28 | 23/01/2025 |

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| A0042475 | 702108440 | JIMENEZ ALVAREZ GERARDO GABINO | \$144.06 | 23/01/2025 |
| A0042456 | 101513273 | SAQUICARAY CRIOLLO MARIA MERCEDES | \$482.55 | 23/01/2025 |
| A0042232 | 107137820 | CHIMBO YUNGA CARMEN CRISTINA | \$26.64 | 23/01/2025 |
| A0042572 | 103546842 | JUAREZ ARMIJOS IGNACIO ROMAN | \$89.90 | 23/01/2025 |
| A0042287 | 102976032 | AREVALO SISALIMA CARMEN DE NUBE | \$48.97 | 23/01/2025 |
| A0042713 | 102434727 | PACHECO CALLE JORGE FABIAN | \$427.65 | 23/01/2025 |
| A0043760 | 300351392 | JARA VICUNA PIEDAD MARIANITA | \$45.22 | 23/01/2025 |
| A0046110 | 100774066 | AREVALO CAPON JUSTO | \$48.24 | 23/01/2025 |
| A0047169 | 101883569 | TORRES DIAZ ISABEL MARIA | \$972.66 | 23/01/2025 |
| A0084166 | 1103384697 | SARANGO PONCE ELIAS ALEJANDRO | \$114.09 | 23/01/2025 |
| A0108775 | 300203494 | FLORES BLANCA ETELVINA DE JESUS | \$22.38 | 23/01/2025 |
| A0112932 | 102803897 | CAMPOVERDE CEDILLO SILVIA CATALINA | \$178.19 | 23/01/2025 |
| A0090200 | 102593308 | PUMA AUCAPINA GERMAN PATRICIO | \$63.13 | 23/01/2025 |
| A0087702 | 602003204 | GUAMAN SEIS HUGO EDUARDO | \$812.25 | 23/01/2025 |
| A0102169 | 102974326 | SALAS VASQUEZ ERIKA PRISCILA | \$84.41 | 23/01/2025 |
| A0095321 | 301810669 | VEGA CABRERA ROSA ANGELITA | \$71.34 | 23/01/2025 |
| A0182466 | 104274766 | ARIAS VEGA NELLY GISELA | \$35.44 | 23/01/2025 |
| A0170154 | 102275930 | PACHECO CASTRO ZHIRLEY AUXILIADORA | \$47.24 | 23/01/2025 |
| A0169989 | 105116719 | MENDIETA MENDIETA FAUSTO DANIEL | \$75.52 | 23/01/2025 |
| A0169464 | 906136148 | MOLINA PEREZ MISAEL MESIAS | \$51.58 | 23/01/2025 |
| A0171856 | 103627170 | VIVAR MALDONADO GERMANIA BEATRIZ | \$191.70 | 23/01/2025 |
| A0188833 | 104059886 | MOROCHO RIVERA SARA VICTORIA | \$1,268.49 | 23/01/2025 |
| A0051758 | 1.95095E+11 | PADIMAJU S.A.S | \$25.37 | 23/01/2025 |
| A0025660 | 300630282 | ENCALADA LEON NUBE DEL ROSARIO | \$43.58 | 23/01/2025 |
| A0021120 | 100878941 | JIMBO CARPIO MIGUEL ANGEL | \$35.91 | 23/01/2025 |
| A0022292 | 100613363 | SANCHEZ ZAMORA MANUEL JESUS | \$210.82 | 23/01/2025 |
| A0022386 | 300593316 | LLANGARI VAZQUEZ MANUEL ARCENIO | \$354.64 | 23/01/2025 |
| A0022644 | 100174333 | SANCHEZ CASTRO JULIO LAUTARO | \$732.75 | 23/01/2025 |
| A0021338 | 103549820 | PAUCAR PUMA PATRICIA ANGELICA | \$290.79 | 23/01/2025 |
| A0037820 | 103003661 | SUIN ESPEJO LINDER EFREN | \$157.22 | 23/01/2025 |
| A0036420 | 101004141 | PINDUISACA VINANZACA SERGIO EULETERIO | \$41.43 | 23/01/2025 |
| A0036949 | 102582319 | ZHAGUI NAULA JOSE JACINTO | \$96.38 | 23/01/2025 |
| A0040381 | 100761493 | FALCONI BONILLA JOSE LUIS | \$106.56 | 23/01/2025 |
| A0040030 | 102218930 | MATUTE PESANTEZ ROSA VICTORIA | \$55.59 | 23/01/2025 |
| A0037851 | 100897628 | BOJORQUE SALAZAR MARCELO RODRIGO | \$40.95 | 23/01/2025 |
| A0030219 | 101412393 | CAMPOVERDE HURTADO CARLOS HUMBERTO | \$251.22 | 23/01/2025 |
| A0029418 | 301481677 | VALDIVIEZO MEJIA LAURA BEATRIZ | \$211.03 | 23/01/2025 |
| A0031359 | 1600082893 | CAMPOVERDE TAPIA MARCO EFRAIN | \$154.46 | 23/01/2025 |
| A0033422 | 1300016084 | PENAFIEL PENAFIEL KLEVER ALEJANDRO | \$172.75 | 23/01/2025 |
| A0007983 | 103803391 | BARROS YUNGA DIEGO VINICIO | \$1,184.81 | 23/01/2025 |
| A0007306 | 301037990 | MALDONADO FERNANDEZ LUIS HUMBERTO | \$797.13 | 23/01/2025 |
| A0009959 | 100077106 | MEJIA MOLINA LIVIA ALBINA | \$1,019.54 | 23/01/2025 |
| A0016924 | 100001965 | GONZALEZ PENA RAMON EUGENIO | \$20.56 | 23/01/2025 |
| A0017834 | 103987160 | LOJA CAJAMARCA GLADIS YOLANDA | \$32.65 | 23/01/2025 |
| A0017579 | 103114187 | JARRO CAJAMARCA SERGIO ROMAN | \$101.01 | 23/01/2025 |
| A0017611 | 100012772 | FIGUEROA CARPIO ROMAN ENRIQUE | \$147.14 | 23/01/2025 |

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| A0012069 | 101090884 | CORONEL CORONEL LUIS HUMBERTO | \$80.31 | 23/01/2025 |
| A0015064 | 102055415 | LEON ARMIJOS LUIS AUGUSTO | \$569.93 | 23/01/2025 |
| A0015442 | 700198310 | MOROCHO CAMPOVERDE LEOPOLDO | \$6.96 | 23/01/2025 |
| A0087462 | 102756145 | PACHECO MENDIETA JANNETH PATRICIA | \$128.61 | 23/01/2025 |
| A0036603 | 1102039102 | ALTAMIRANO JIMBO CARLOS HERIBERTO | \$370.09 | 23/01/2025 |
| A0039230 | 101601326 | CHICA PALTIN MARIA RODOLFINA | \$84.05 | 23/01/2025 |
| A0036207 | 101343820 | BARRETO MENDIETA TELMO LEONIDAS | \$55.56 | 23/01/2025 |
| A0047397 | 101184885 | VIVAR IDROVO NARDO TEODORO | \$169.27 | 23/01/2025 |
| A0046078 | 100079144 | ARPI VELE MANUEL LIZARDO | \$222.78 | 23/01/2025 |
| A0042782 | 100017797 | MOROCHO REINO CARLOS ALBERTO | \$78.55 | 23/01/2025 |
| A0029336 | 300827235 | VERDUGO VERDUGO ANA LUCIA | \$347.56 | 23/01/2025 |
| A0027408 | 102405537 | SALTO QUITO MARTHA LUZMILA | \$331.66 | 23/01/2025 |
| A0034924 | 102408820 | CRESPO MARCA MARIA DE LOURDES | \$113.45 | 23/01/2025 |
| A0034469 | 100827450 | MILLER SANCHEZ EDGAR BOLIVAR | \$48.61 | 23/01/2025 |
| A0054034 | 1900281930 | PAUTE SANCHEZ MERI LUCIA | \$196.71 | 23/01/2025 |
| A0057092 | 101588234 | CUZCO GUAMAN GABRIEL ARCENIO | \$54.54 | 23/01/2025 |
| A0057103 | 101654036 | LLIVICHUZHCA MARIA CRUZ | \$620.95 | 23/01/2025 |
| A0048379 | 100253681 | ORTEGA TORRES JUAN DE JESUS | \$5.60 | 23/01/2025 |
| A0050925 | 101144236 | MORENO ENCALADA MARIA ROSARIO | \$322.62 | 23/01/2025 |
| A0048104 | 100071190 | PALACIOS TORRES WILSON ARMANDO | \$281.16 | 23/01/2025 |
| A0052071 | 100763770 | AUQUILLA CAPON MANUEL JESUS | \$251.60 | 23/01/2025 |
| A0019876 | 101956001 | CORONEL QUESADA MIGUEL IBAN | \$226.84 | 23/01/2025 |
| A0091257 | 102021227 | TACURI QUITO MIGUEL ANGEL | \$4.84 | 23/01/2025 |
| A0002736 | 102814183 | AYALA ALVAREZ DIEGO EUGENIO | \$18.62 | 23/01/2025 |
| A0003024 | 700056872 | ORTEGA ASTUDILLO MANUEL ALEJANDRO | \$188.71 | 23/01/2025 |
| A0004200 | 100632231 | PULLA SALINAS MARIANA DE JESUS | \$40.96 | 23/01/2025 |
| A0003753 | 300620838 | BERMEJO GONZALEZ CARLOS | \$52.03 | 23/01/2025 |
| A0003219 | 104248562 | ORDONEZ SANDOVAL JORGE EFREN | \$504.95 | 23/01/2025 |
| A0002972 | 100020817 | QUIZHPI PAUTE JOSE RODOLFO | \$80.46 | 23/01/2025 |
| A0189322 | 104490990 | PACHECO LLIVISACA BYRON XAVIER | \$14.94 | 23/01/2025 |
| A0088422 | 101988152 | LOJA SUMBA MARIA DOLORES | \$604.59 | 23/01/2025 |
| A0088390 | 106024177 | PIEDRA VINTIMILLA CLAUDIA XIMENA | \$35.31 | 23/01/2025 |
| A0082243 | 1710620772 | FREEMAN GARCIA CARLOS ANIBAL | \$420.54 | 23/01/2025 |
| A0057786 | 101433837 | GUILLERMO ULLOA ALICIA VICTORIA | \$72.21 | 23/01/2025 |
| A0100594 | 102563558 | PALTA MARIANA DE JESUS | \$265.58 | 23/01/2025 |
| A0089236 | 102157013 | CANTOS ALBARRACIN TELMO ALFREDO | \$292.99 | 23/01/2025 |
| A0083140 | 103145868 | SIAVICHAY MARIA ELOISA | \$172.24 | 23/01/2025 |
| A0082413 | 104319942 | BERMEO PLAZA CRISTIAN MESIAS | \$116.39 | 23/01/2025 |
| A0084345 | 105036818 | LEON PAREDES NARCISA DE JESUS | \$95.63 | 23/01/2025 |
| A0086218 | 100066661 | INGA PULLA MARIA ROSARIO | \$150.46 | 23/01/2025 |
| A0086410 | 102264520 | MOROCHO JIMBO MARIA CARMEN DOLORES | \$1,556.65 | 23/01/2025 |
| A0086412 | 100640697 | VILLA LUIS FIDEL | \$116.86 | 23/01/2025 |
| A0109421 | 103162350 | QUEZADA REVILLA JOSE GEOVANNY | \$231.40 | 23/01/2025 |
| A0106159 | 102413820 | ORTEGA PULGARIN MONICA LORENA | \$135.52 | 23/01/2025 |
| A0092646 | 102507381 | VILLALTA CHUNGATA JOSE EDUARDO | \$42.00 | 23/01/2025 |
| A0102188 | 102646999 | ZUNIGA PACHECO ROMEO PATRICIO | \$176.18 | 23/01/2025 |

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| A0102319 | 701406720 | BUSTAMANTE ZAMBRANO MESIAS OCTAVIO | \$1,467.65 | 23/01/2025 |
| A0105297 | 102056413 | BARRERA LOPEZ FLORINDA LEONOR | \$142.61 | 23/01/2025 |
| A0093225 | 103524435 | MEJIA CAGUANA GLORIA MARIA | \$30.93 | 23/01/2025 |
| A0105447 | 102862554 | CONCE VANEGAS CRISTIAN FERNANDO | \$300.95 | 23/01/2025 |
| A0104473 | 102910791 | PESANTEZ BARROS LUIS GONZALO | \$28.94 | 23/01/2025 |
| A0069521 | 101618304 | MARIN BARBECHO FLORENCIO AMABLE | \$33.66 | 23/01/2025 |
| A0064570 | 100146950 | RODAS SANTACRUZ GUILLERMO VIRGILIO | \$162.93 | 23/01/2025 |
| A0068836 | 100958008 | QUIZHPI MATUTE JOSE LEONIDAS | \$77.42 | 23/01/2025 |
| A0068896 | 100300631 | LEON AVILA MIGUEL ENRIQUE | \$151.75 | 23/01/2025 |
| A0069479 | 101382166 | PELAEZ CURILLO MARIA ROSARIO | \$4,535.04 | 23/01/2025 |
| A0063624 | 103053716 | QUIZHPE QUIZHPI LUIS GONZALO | \$72.26 | 23/01/2025 |
| A0065040 | 102504651 | CAGUANA OCHOA WILSON PATRICIO | \$315.53 | 23/01/2025 |
| A0060328 | 102154598 | LAZO GALAN JAVIER OSWALDO | \$496.23 | 23/01/2025 |
| A0062902 | 301892535 | DUCHI TENENPAGUAY LUIS ALFONSO | \$79.08 | 23/01/2025 |
| A0063145 | 102857562 | MORA ORDONEZ MARCO FABIAN | \$79.27 | 23/01/2025 |
| A0063619 | 102226214 | QUIZHPI QUIZHPI LIBIA MARGARITA | \$38.29 | 23/01/2025 |
| A0063142 | 100960152 | ROMAN DUMAS NELSON RODRIGO | \$761.56 | 23/01/2025 |
| A0063621 | 101203644 | ULLOA RODAS WILSON RODRIGO | \$167.60 | 23/01/2025 |
| A0069610 | 101661759 | MARTOS PINEDA IRMA ELIZABETH | \$50.49 | 23/01/2025 |
| A0077364 | 100080738 | DELGADO SALINAS HUMBERTO | \$310.76 | 23/01/2025 |
| A0070267 | 102514270 | GUACHICHULLCA HEREDIA LUIS AUGUSTO | \$372.82 | 23/01/2025 |
| A0071031 | 301184685 | QUISHPE PERALTA CARLOS | \$895.89 | 23/01/2025 |
| A0073246 | 104597489 | CAGUANA LATA MARIA ISABEL | \$24.67 | 23/01/2025 |
| A0172430 | 101886877 | CALLE PALACIOS CARLOS BOLIVAR | \$32.68 | 23/01/2025 |
| A0172369 | 100755859 | CABRERA CARDENAS ELVIA CELESTINA | \$119.15 | 23/01/2025 |
| A0184874 | 106776594 | ZHINGRE SIGUA DELIA LIDIVUNA | \$156.40 | 23/01/2025 |
| A0151807 | 301062832 | PAIDA ZAMBRANO MANUEL JESUS | \$54.81 | 23/01/2025 |
| A0098486 | 102330784 | GOMEZ PENALOZA ZOILA DEL TRANSITO | \$56.25 | 23/01/2025 |
| A0147947 | 105302806 | MORENO GUANOQUIZA MARIA FRANCY | \$117.90 | 23/01/2025 |
| A0099694 | 103293155 | CHILLOGALLI CHILLOGALLI JOSE BARTOLOME | \$20.22 | 23/01/2025 |
| A0023522 | 104845771 | VELEZACA FERNANDEZ EGMA CESILIA | \$329.48 | 23/01/2025 |
| A0022976 | 101691772 | CHIRIBOGA ARGUDO GUILLERMO FABIAN | \$529.06 | 23/01/2025 |
| A0020623 | 100196658 | FARFAN RODAS GONZALO DE JESUS | \$55.26 | 23/01/2025 |
| A0021296 | 300505153 | LOPEZ QUIZHPILEMA MIGUEL ANGEL | \$216.59 | 23/01/2025 |
| A0022364 | 100711050 | CARVAJAL NARVAEZ GLORIA LUZ | \$137.89 | 23/01/2025 |
| A0022574 | 100988476 | FALCONI BERNAL ELSA EULALIA | \$711.25 | 23/01/2025 |
| A0022615 | 103381927 | ESPINOZA CORONEL LUCRECIA ESPERANZA | \$152.16 | 23/01/2025 |
| A0026692 | 100325158 | POLO LUCERO MARIA ALEJANDRINA | \$90.43 | 23/01/2025 |
| A0021433 | 300058781 | OCHOA PATINO ARIOLFO MARIA | \$61.06 | 23/01/2025 |
| A0023155 | 1600336752 | ROMERO NOGALES DORIS CAROLINA | \$132.62 | 23/01/2025 |
| A0037302 | 1.90016E+11 | ARTESA CIA.LTDA. | \$505.69 | 23/01/2025 |
| A0028601 | 101618049 | AUQUILLA LUCERO JAIME PATRICIO | \$286.67 | 23/01/2025 |
| A0027981 | 100615079 | SIGUENZA UYAGUARI GERARDO MARIA | \$51.02 | 23/01/2025 |
| A0028820 | 1.90331E+11 | COMERCIALIZADORA SAN TRANQUILINO S.A. | \$85.68 | 23/01/2025 |
| A0031318 | 102241676 | URGILES RUBIO MARTHA LUCIA | \$50.37 | 23/01/2025 |
| A0010510 | 102400959 | ALVAREZ VANEGAS EDGAR NICOLAS | \$89.49 | 23/01/2025 |

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| A0019629 | 100069350 | MUNOZ BURGOS JOSE TARQUINO | \$97.33 | 23/01/2025 |
| A0009023 | 105068605 | ILLESCAS VILLA GABRIELA BELEN | \$151.89 | 23/01/2025 |
| A0008824 | 100799485 | PANDO GUANGA JESUS EDELMIRA | \$251.92 | 23/01/2025 |
| A0017103 | 904233012 | VASQUEZ FLORES MILTON BENIGNO | \$172.86 | 23/01/2025 |
| A0019195 | 100027226 | LOPEZ CEDILLO JUAN ABEL | \$194.72 | 23/01/2025 |
| A0019519 | 100982834 | MUNOZ AGUILAR CESAR GUSTAVO | \$312.94 | 23/01/2025 |
| A0015540 | 300216769 | MALDONADO OCHOA OCTAVIO RIGOBERTO | \$38.49 | 23/01/2025 |
| A0012855 | 100622828 | CALLE MOSCOSO GERARDO ANTONIO | \$15.87 | 23/01/2025 |
| A0012961 | 999999999 | ASOC.DE ART.PUEBLO ARTE Y PROG | \$37.92 | 23/01/2025 |
| A0013494 | 1.90019E+11 | CONSTRUCTORA SAN JERONIMO S.A. | \$466.47 | 23/01/2025 |
| A0111785 | 100201151 | TAMAYO MORA LUIS ALBERTO | \$3,775.43 | 23/01/2025 |
| A0114909 | 101537983 | TORRES JARAMILLO DIEGO ESTUARDO | \$292.82 | 23/01/2025 |
| A0107691 | 100144344 | MOLINA ROBLES GILBERTO | \$31.97 | 23/01/2025 |
| A0105569 | 102708682 | QUITO RODAS LOURDES HERENIA | \$124.90 | 23/01/2025 |
| A0133021 | 102855582 | AYALA ZEAS WILSON PATRICIO | \$28.65 | 23/01/2025 |
| A0133883 | 101609121 | MACHADO MORENO ROLANDO MANUEL | \$10.67 | 23/01/2025 |
| A0140883 | 101479897 | PAUTA MERCHAN ENRIQUE OMAR | \$495.29 | 23/01/2025 |
| A0139731 | 100815984 | RIERA ORTIZ CARLOS FEDERICO | \$28.78 | 23/01/2025 |
| A0123553 | 102119062 | LEON GONZALEZ MARCO ESTUARDO | \$279.19 | 23/01/2025 |
| A0112004 | 103822219 | PUCHI LEON MARCIA CAROLINA | \$445.13 | 23/01/2025 |
| A0101216 | 103014460 | CALLE ALVAREZ MARIO EFRAIN | \$24.96 | 23/01/2025 |
| A0050333 | 101365096 | BACULIMA BACULIMA JOSE VICENTE | \$202.26 | 23/01/2025 |
| A0040146 | 102730736 | AYALA RAMON MARIANA DE JESUS | \$127.69 | 23/01/2025 |
| A0038260 | 101244150 | PALACIOS ALVAREZ CHELA MARIA | \$132.48 | 23/01/2025 |
| A0038338 | 101264802 | RUMIPULLA NIVICELA MIGUEL ANTONIO | \$266.85 | 23/01/2025 |
| A0046168 | 100733575 | CAJAS GUAMAN LUIS ANTONIO | \$284.32 | 23/01/2025 |
| A0042229 | 102698321 | ARIZAGA ABAD HILDA JANETH | \$73.63 | 23/01/2025 |
| A0089570 | 300351392 | JARA VICUNA PIEDAD MARIANITA | \$32.94 | 23/01/2025 |
| A0058058 | 103012100 | CHIMBO TENESACA ALFONSO MARIA | \$168.95 | 23/01/2025 |
| A0059339 | 104237862 | CALLE SAAVEDRA CIVLIO RODRIGO | \$292.71 | 23/01/2025 |
| A0098958 | 101723039 | ALILUMA GUARTAN DIGNA EMERITA | \$178.49 | 23/01/2025 |
| A0124024 | 102064953 | LEON CASTILLO DORIS MARCELA | \$119.94 | 23/01/2025 |
| A0126878 | 102579844 | MATUTE GUZMAN ELSA MARIELITA | \$132.16 | 23/01/2025 |
| A0121927 | 102614716 | LOPEZ CACERES GALO ADRIAN | \$487.14 | 23/01/2025 |
| A0121961 | 705779205 | PARODI ROSAS WILBER | \$247.88 | 23/01/2025 |
| A0124000 | 102064953 | LEON CASTILLO DORIS MARCELA | \$267.50 | 23/01/2025 |
| A0123094 | 1.90367E+11 | MOSCOSO ARQUITECTOS & ASOCIADOS CIA LTDA | \$280.74 | 23/01/2025 |
| A0124004 | 300984648 | URGILES AREVALO JAIME GEOVANNY | \$259.80 | 23/01/2025 |
| A0122956 | 102879558 | TUQUINAHUI ORELLANA NANCY PAULINA | \$830.84 | 23/01/2025 |
| A0098125 | 100375971 | AUCAPINA GUAPISACA MANUEL JESUS | \$25.58 | 23/01/2025 |
| A0137617 | 909772998 | GUARQUILA ANGUIZACA MANUEL DE JESUS | \$43.36 | 23/01/2025 |
| A0137461 | 102916947 | CAPELO CABRERA LUCRECIA BERSABE | \$34.12 | 23/01/2025 |
| A0140220 | 102315918 | SANGURIMA BACULIMA JORGE PATRICIO | \$398.19 | 23/01/2025 |
| A0129654 | 103579884 | ROBLES ALBARADO ANGEL LUCIANO | \$115.44 | 23/01/2025 |
| A0132292 | 106608094 | CANDO LEON EFRAIN GUSTAVO | \$1,380.04 | 23/01/2025 |
| A0129641 | 103244406 | VASQUEZ GUNCAY CARLOS ALBERTO | \$132.06 | 23/01/2025 |

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| A0133060 | 101812287 | VASQUEZ PEREZ MARIANA ANGELICA | \$81.67 | 23/01/2025 |
| A0129620 | 103355970 | FAJARDO SALTO FABIAN AURELIO | \$520.86 | 23/01/2025 |
| A0133831 | 100225077 | NIETO CAMAS FIDEL ANTONIO | \$77.39 | 23/01/2025 |
| A0136883 | 101761443 | SOLORZANO CEVALLOS BLANCA AZUCENA | \$104.14 | 23/01/2025 |
| A0136268 | 103563508 | CALLE CALLE ROMEL MAURICIO | \$622.72 | 23/01/2025 |
| A0133985 | 103328506 | ARIAS FLORES ABEL HERNAN | \$241.17 | 23/01/2025 |
| A0137020 | 703671388 | SANGURIMA CEDILLO GUILLERMINA FLORENCIA | \$134.62 | 23/01/2025 |
| A0103207 | 101824811 | ALVARADO BRAVO CRISTINA DE JESUS | \$379.11 | 23/01/2025 |
| A0091494 | 101428449 | ZARUMENO TENECORA SARA BEATRIZ | \$123.22 | 23/01/2025 |
| A0090719 | 100480607 | GUAZHA LLIVIPUMA LUIS CORNELIO | \$4.84 | 23/01/2025 |
| A0090833 | 103196887 | BENAVIDES ZHANAY MARIA CONCEPCION | \$132.33 | 23/01/2025 |
| A0102063 | 401241724 | ROSETO TULCAN LUIS ALEJANDRO | \$291.69 | 23/01/2025 |
| A0117792 | 104476023 | RODAS VEGA VICTOR ALEJANDRO | \$229.22 | 23/01/2025 |
| A0095348 | 103691267 | SALTOS DUCHI GERMAN ARMANDO | \$20.20 | 23/01/2025 |
| A0095442 | 914957972 | OJEDA CASTILLO EDGAR HERIBERTO | \$83.48 | 23/01/2025 |
| A0095979 | 103727426 | CORREA VIZHAY DALIA MARITZA | \$121.92 | 23/01/2025 |
| A0094730 | 103421236 | GORDILLO VANEGAS TEOFILO RUFINO | \$49.93 | 23/01/2025 |
| A0110779 | 1100662061 | ABAD SARANGO EUGENIO BARTOLOME | \$26.13 | 23/01/2025 |
| A0094191 | 104560230 | SANISACA NAULA BLANCA MONICA | \$20.06 | 23/01/2025 |
| A0113580 | 104691589 | MOLINA FERNANDEZ KARLA ESTEFANIA | \$358.91 | 23/01/2025 |
| A0188786 | 106833809 | BERMEO CHUMBI JONNATHAN SANTIAGO | \$105.69 | 23/01/2025 |
| A0145612 | 103082913 | RODAS BARROS CRISTOBAL FERNANDO | \$255.13 | 23/01/2025 |
| A0188528 | 102367463 | BACUILIMA ZEAS ELVIA BEATRIZ | \$40.89 | 23/01/2025 |
| A0161335 | 100331115 | AVILA VAZQUEZ BRENDA ELIZABETH | \$164.93 | 23/01/2025 |
| A0169342 | 102526027 | MOSCOSO PACHECO CARMITA NOEMI | \$139.09 | 23/01/2025 |
| A0169355 | 102526027 | MOSCOSO PACHECO CARMITA NOEMI | \$155.74 | 23/01/2025 |
| A0165908 | 102458742 | ZAMORA JARA ROSA GERARDINA | \$410.23 | 23/01/2025 |
| A0164773 | 103561197 | GUAPIZACA JUCA NORMA RINET | \$113.24 | 23/01/2025 |
| A0150902 | 102104098 | CUSCO JARA MARIA NARSISA | \$195.21 | 23/01/2025 |
| A0151550 | 107328155 | FERNANDEZ PUCHA MARCO ANDRES | \$316.34 | 23/01/2025 |
| A0149696 | 103224473 | MOLINA ALVEAR NAPOLEON BOLIVAR | \$193.59 | 23/01/2025 |
| A0152075 | 102020229 | QUIZHPI QUIZHPI LUIS MARIO | \$65.03 | 23/01/2025 |
| A0189814 | 301010948 | CORONEL ALVARADO GUALTER VIRGILIO | \$325.30 | 23/01/2025 |
| A0184559 | 102872330 | ARIAS HEREDIA MILTON GEOVANNI | \$51.58 | 23/01/2025 |
| A0171830 | 101465961 | MOROCHO TERESA DEL NINO JESUS | \$417.64 | 23/01/2025 |
| A0181635 | 101031185 | ZUMBA AYABACA MIGUEL ANGEL | \$67.65 | 23/01/2025 |
| A0181615 | 103849444 | VILLACIS AVILES JUAN PABLO | \$327.65 | 23/01/2025 |
| A0184407 | 301543468 | ESPINOZA URGILEZ JOEL FABIAN | \$405.73 | 23/01/2025 |
| A0179999 | 101878593 | GUAMAN SOLANO MAXIMO ROLANDO | \$66.39 | 23/01/2025 |
| A0188338 | 103488920 | ORELLANA YANZA SEGUNDO MIGUEL | \$109.56 | 23/01/2025 |
| A0189237 | 102937711 | CARDENAS TRELLES NAPOLEON WILFRIDO | \$41.34 | 23/01/2025 |
| A0189292 | 101069763 | GUICHAY LLIVISACA ROSA ETELVINA | \$114.40 | 23/01/2025 |
| A0189197 | 104448683 | MOGROVEJO TENECELA BAYRON MIGUEL | \$12.04 | 23/01/2025 |
| A0189198 | 104448683 | MOGROVEJO TENECELA BAYRON MIGUEL | \$31.06 | 23/01/2025 |
| A0165928 | 301568150 | ENCALADA MIRANDA ANITA LUCIA | \$30.95 | 23/01/2025 |
| A0163615 | 106767734 | SARMIENTO CONDOY ESTEFANIA PAOLA | \$38.75 | 23/01/2025 |

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| A0160347 | 101096014 | MUNOZ MUNOZ MIGUEL EFRAIN | \$25.54 | 23/01/2025 |
| A0160566 | 102277654 | MERCHAN MONTESDEOCA ROSA YOLANDA | \$62.11 | 23/01/2025 |
| A0169915 | 103787669 | CORONEL ARIAS ALEXANDRA ANGELITA | \$153.50 | 23/01/2025 |
| A0149604 | 301168340 | CAMPOVERDE ESPINOZA CARLOS ROSENDO | \$107.43 | 23/01/2025 |
| A0158353 | 105119549 | VIVAR GUAMANCELA ROSARIO LUCRECIA | \$20.33 | 23/01/2025 |
| A0182799 | 102324241 | MOROCHO DUCHI IRMA PIEDAD | \$200.96 | 23/01/2025 |
| A0189549 | 102538899 | PAUTA ZHANAY LIA MARLENE | \$84.94 | 23/01/2025 |
| A0189502 | 300937745 | MUNOZ AMOROSO RUTH JIMENA | \$55.65 | 23/01/2025 |
| A0009992 | 300863537 | ROMERO REYES WUILLIAN FERNANDO | \$1.80 | 23/01/2025 |
| A0189505 | 300863537 | ROMERO REYES WUILLIAN FERNANDO | \$39.51 | 23/01/2025 |
| A0189078 | 101136265 | ZHANAY DELGADO OSWALDO GERARDO | \$11.65 | 23/01/2025 |
| A0189432 | 919260745 | MANCHENO YUPA SEGUNDO SERGIO | \$33.65 | 23/01/2025 |
| A0189474 | 103360996 | QUIZHPI QUIZHPI VICTOR HUGO | \$53.38 | 23/01/2025 |
| A0189386 | 101531291 | CONTRERAS GUTIERREZ MARIA EUVENIA | \$55.75 | 23/01/2025 |
| A0126609 | 102599263 | ALVAREZ CALLE ANA PATRICIA | \$30.80 | 23/01/2025 |
| A0144953 | 101805752 | ULLOA ESPINOZA MARIA EUSTELA | \$115.34 | 23/01/2025 |
| A0140186 | 1.90117E+11 | CONSEJO GUBERNATIVO DE LOS BIENES ARQUIDIOCESANOS | \$203.60 | 23/01/2025 |
| A0146347 | 101192821 | ORTIZ ENCALADA SANTOS FLORESMILO | \$150.19 | 23/01/2025 |
| A0169963 | 928733492 | NAVARRETE GUAMAN VICENTE RICARDO | \$227.05 | 23/01/2025 |
| A0171475 | 1712158128 | ROBLES GARCIA MONICA ALEXANDRA | \$80.97 | 23/01/2025 |
| A0158277 | 105254072 | ROMERO CHIQUI MARIA ANA | \$20.06 | 23/01/2025 |
| A0158135 | 100291558 | QUINDE SAAVEDRA DELFINA AMERICA | \$60.44 | 23/01/2025 |
| A0160265 | 1.90377E+11 | MURIBAC CONSTRUCCIONES CIA. LTDA. | \$145.73 | 23/01/2025 |
| A0166626 | 100814052 | MONTESDEOCA ROBLES JUAN ADOLFO | \$251.01 | 23/01/2025 |
| A0043344 | 104893755 | ESPINOZA CARPIO NUBE DORILA | \$25.54 | 23/01/2025 |
| A0049553 | 101468072 | MOGROVEJO ILLESCAS ROSAURA OBDULIA | \$78.35 | 23/01/2025 |
| A0059035 | 101948131 | AVILA CHICA MARIANA DE JESUS | \$47.34 | 23/01/2025 |
| A0052452 | 102113214 | FERNANDEZ VILLA BOLIVAR DE JESUS | \$156.92 | 23/01/2025 |
| A0050211 | 300979853 | AREVALO JAIGUA ROSA BEATRIZ | \$122.68 | 23/01/2025 |
| A0050607 | 100306935 | PAREDES PALACIOS HUMBERTO MARIA | \$170.57 | 23/01/2025 |
| A0032610 | 103074704 | PORTOVIEJO BRITO JOSE DANIEL | \$57.88 | 23/01/2025 |
| A0031918 | 102715604 | CORTEZ LLIVISACA MANUEL JESUS | \$62.57 | 23/01/2025 |
| A0042656 | 102590148 | PUGO TEPAN ROSA ELVIRA | \$22.56 | 23/01/2025 |
| A0106855 | 107082273 | POMALES OFRAY AURORA | \$120.06 | 23/01/2025 |
| A0105594 | 104728720 | SARMIENTO PERALTA JOHNNY ROSENDO | \$286.05 | 23/01/2025 |
| A0104759 | 102409208 | QUEZADA MOROCHO JULIO GONZALO | \$88.07 | 23/01/2025 |
| A0107152 | 104538442 | ORTEGA ORTIZ XAVIER URIDE | \$50.73 | 23/01/2025 |
| A0061050 | 1400021463 | PAIDA URGILES JULIO SILVESTRE | \$70.29 | 23/01/2025 |
| A0101489 | 300132123 | VAZCONES SERRANO MEDARDO ANGEL | \$159.69 | 23/01/2025 |
| A0091167 | 100846872 | MEJIA RUILOVA GLADYS ESTHER | \$34.58 | 23/01/2025 |
| A0002850 | 101259844 | CHUMBI LUNA JORGE ALEJANDRO | \$117.22 | 23/01/2025 |
| A0188250 | 501425888 | CEPEDA RIVADENEIRA KATIA ALEXANDRA | \$162.93 | 23/01/2025 |
| A0027521 | 101433043 | CALLE COBOS CARLOS RAFAEL | \$83.74 | 23/01/2025 |
| A0188015 | 103554127 | RAMON FAREZ OSCAR IVAN | \$32.26 | 23/01/2025 |
| A0187963 | 102482668 | VIVAR MONTERO ANA MARIETA | \$107.58 | 23/01/2025 |
| A0040885 | 100200161 | GUAMAN BACULIMA MARIA CARMEN | \$43.75 | 23/01/2025 |

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| A0047983 | 102479029 | ORDONEZ SANCHEZ NINFA FABIOLA | \$419.40 | 23/01/2025 |
| A0045402 | 102120490 | CRESPO AMBROSI MARCO LUIS | \$268.33 | 23/01/2025 |
| A0035600 | 300407848 | TRELLES CABRERA CARMEN COLOMBINA | \$120.23 | 23/01/2025 |
| A0035313 | 100025691 | IDROVO MONTESDEOCA MARINA LAURA | \$374.39 | 23/01/2025 |
| A0035697 | 1400243604 | SAMANIEGO JIMENEZ MARIA BEATRIZ | \$26.56 | 23/01/2025 |
| A0035020 | 1400055792 | UYAGUARI CHUVA VICTOR ANTONIO | \$94.69 | 23/01/2025 |
| A0036824 | 102426988 | ANACICHA CUZCO LUIS ANTONIO | \$52.43 | 23/01/2025 |
| A0034909 | 101292282 | CARPIO JIMENEZ JORGE EDUARDO | \$543.19 | 23/01/2025 |
| A0034982 | 101457927 | ORTEGA VILLA IVAN PATRICIO | \$551.81 | 23/01/2025 |
| A0187822 | 101636645 | JARAMA SACASARI MANUEL RUDICINDO | \$108.98 | 23/01/2025 |
| A0187744 | 100599489 | PINEDA GUILLEN ROSA ILDA | \$44.33 | 23/01/2025 |
| A0078036 | 100679190 | MIZHUERO COLLAGUASO JOSE MANUEL | \$600.34 | 23/01/2025 |
| A0082904 | 102901618 | CULCAY SIAVICHAY WILSON GIOVANNY | \$185.58 | 23/01/2025 |
| A0083764 | 100099399 | LAZO LATA JUAN DE DIOS | \$20.06 | 23/01/2025 |
| A0083763 | 100099399 | LAZO LATA JUAN DE DIOS | \$15.53 | 23/01/2025 |
| A0083765 | 100099399 | LAZO LATA JUAN DE DIOS | \$15.53 | 23/01/2025 |
| A0083517 | 102259132 | QUIZHPI NAVARRO TRANCITO HERMELINDA | \$438.07 | 23/01/2025 |
| A0074313 | 103943312 | VINTIMILLA ALVARADO JHONY EDUARDO | \$1,869.91 | 23/01/2025 |
| A0074428 | 100350321 | BRAVO JARA VICTOR MANUEL | \$57.08 | 23/01/2025 |
| A0074975 | 1.02528E+11 | ALVAREZ ZHINDON CARMITA XIMENA | \$79.34 | 23/01/2025 |
| A0076622 | 103240701 | PUGO LOJA ANGEL BENIGNO | \$479.67 | 23/01/2025 |
| A0084546 | 1705708731 | JACOME RUIZ ADELA JOSEFINA | \$64.04 | 23/01/2025 |
| A0090419 | 100235084 | ALBARRACIN MENDEZ ROSARIO DEL TRANSITO | \$90.32 | 23/01/2025 |
| A0086278 | 102622016 | FIGUEROA GUEVARA BLANCA BEATRIZ | \$25.10 | 23/01/2025 |
| A0057286 | 101499960 | JARA MACANCELA NESTOR LEOPOLDO | \$226.45 | 23/01/2025 |
| A0061497 | 9999999999 | PACHO ROSARIO | \$215.50 | 23/01/2025 |
| A0053851 | 101638054 | PATINO ROSA EDELMIRA | \$245.02 | 23/01/2025 |
| A0052496 | 103483756 | REINOZO AHONA FERNANDO VICENTE | \$397.03 | 23/01/2025 |
| A0070456 | 902443126 | GUAMBANA ORELLANA CESAR GONZALO | \$65.31 | 23/01/2025 |
| A0070735 | 1400348270 | MENDEZ REINO NIXON ROLANDO | \$75.21 | 23/01/2025 |
| A0063585 | 101017788 | CAMPOVERDE LIDIA GRACIELA | \$31.34 | 23/01/2025 |
| A0063232 | 102271350 | FAJARDO JARA ROSA ELENA | \$388.15 | 23/01/2025 |
| A0063243 | 104696885 | GUTAMA GUAILLAS ANGEL TARQUINO | \$109.15 | 23/01/2025 |
| A0065066 | 1.76E+12 | MINISTERIO DE GOBIERNO | \$494.41 | 23/01/2025 |
| A0162805 | 104421979 | DUTAN DAMIAN CARLOS EFRAIN | \$54.37 | 23/01/2025 |
| A0184919 | 101678373 | ARIAS MOGROVEJO FAUSTO HERNAN | \$41.77 | 23/01/2025 |
| A0188232 | 105399232 | ALVAREZ SARMIENTO JESSICA PAOLA | \$9.53 | 23/01/2025 |
| A0188343 | 105399232 | ALVAREZ SARMIENTO JESSICA PAOLA | \$26.93 | 23/01/2025 |
| A0070361 | 101727717 | SANCHO ILLESCAS BLANCA LIVELIA | \$4.96 | 23/01/2025 |
| A0188416 | 101727717 | SANCHO ILLESCAS BLANCA LIVELIA | \$30.16 | 23/01/2025 |
| A0188101 | 101747756 | GUILLEN MANUEL FELICIANO | \$250.70 | 23/01/2025 |
| A0188079 | 101774008 | SARMIENTO AVILA MARIA CLEMENCIA | \$18.54 | 23/01/2025 |
| A0187947 | 1309896080 | ZAMBRANO SABANDO RENAN LEONIDAS | \$91.62 | 23/01/2025 |
| A0019426 | 101976710 | FLORES TAPIA JUAN FERNANDO | \$46.05 | 23/01/2025 |
| A0016899 | 101445740 | ASMAL GUILLEN JUDITH SUSANA | \$95.03 | 23/01/2025 |
| A0015370 | 100092097 | ARPI TENECOTA JUAN SEBASTIAN | \$5,381.73 | 23/01/2025 |

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| A0027919 | 103659298 | BRAVO MORALES LOURDES CATALINA | \$1,433.28 | 23/01/2025 |
| A0026757 | 100291566 | FLOR GRANIZO RAUL ONOFRE | \$335.41 | 23/01/2025 |
| A0026006 | 999999999 | CABRERA CARLOTA | \$447.91 | 23/01/2025 |
| A0029539 | 103306064 | BERMEO CHAPA ROSA IMELDA | \$443.19 | 23/01/2025 |
| A0024752 | 102504339 | ARIAS NEIRA JORGE CAYETANO | \$86.52 | 23/01/2025 |
| A0024764 | 100135482 | SALTO GUARACA LUIS MANUEL | \$392.16 | 23/01/2025 |
| A0024191 | 1400057822 | PULLA MURILLO LUIS GONZALO | \$81.17 | 23/01/2025 |
| A0024093 | 101594869 | AVILA ZUNIGA ISaura LEOPOLDINA | \$358.76 | 23/01/2025 |
| A0188353 | 102328192 | GOMEZCOELLO OCHOA MIGUEL ANTONIO | \$80.60 | 23/01/2025 |
| A0000702 | 100056217 | REYES PACHECO VICTOR ANTONIO | \$361.98 | 23/01/2025 |
| A0013891 | 100266238 | CHALCO ULLAURI CORNELIO DE JESUS | \$78.37 | 23/01/2025 |
| A0011994 | 100950625 | ROMAN GARCIA RAUL ORLANDO | \$174.73 | 23/01/2025 |
| A0010870 | 104116645 | BONETE BONETE JORGE NICANOR | \$891.54 | 23/01/2025 |
| A0098926 | 105878318 | QUIZHPI PAUTE CARLOS RAUL | \$905.48 | 23/01/2025 |
| A0121665 | 102315652 | CAMACHO PANTOCIN EDISON FERNANDO | \$543.69 | 23/01/2025 |
| A0129096 | 1751093129 | HART MORRIS EUGENE | \$41.73 | 23/01/2025 |
| A0124898 | 103836292 | ALVAREZ LLIVICHUZHCA JOSE OMAR | \$97.72 | 23/01/2025 |
| A0123542 | 103884607 | PEREZ GORDILLO BLANCA NIEVES | \$658.47 | 23/01/2025 |
| A0123022 | 105619001 | MOSCOSO PENA PABLO MOISES | \$126.06 | 23/01/2025 |
| A0122623 | 102860079 | PONCE BRITO DIEGO PATRICIO | \$194.18 | 23/01/2025 |
| A0098069 | 603401944 | CAUJA MOYON SEGUNDO CARLOS | \$48.07 | 23/01/2025 |
| A0124700 | 102104569 | RIVERA MORA ANA LUCIA | \$206.08 | 23/01/2025 |
| A0098253 | 101253722 | GALAN BUSTAMANTE JUAN GERARDO | \$169.94 | 23/01/2025 |
| A0143388 | 102751187 | CRIOLLO SUMBA MARIA JESUS | \$138.43 | 23/01/2025 |
| A0142606 | 103209243 | GUERRERO BARROS ELSA NELLY | \$750.42 | 23/01/2025 |
| A0142023 | 103559092 | BAGUA MENDOZA MANUEL | \$52.44 | 23/01/2025 |
| A0148967 | 103859187 | PERALTA MORENO ANGELICA YASMIN | \$94.27 | 23/01/2025 |
| A0152044 | 100955566 | ALBARRACIN MORALES MARIA LUZ ALEGRIA | \$41.75 | 23/01/2025 |
| A0140581 | 102778685 | MARIN ARIAS PAULO ANTONIO | \$88.17 | 23/01/2025 |
| A0134548 | 102504941 | NAUTA VILLA LUIS PABLO | \$196.48 | 23/01/2025 |
| A0134616 | 101188167 | BUESTAN CHACHO MARIA LUZMILA | \$1,356.34 | 23/01/2025 |
| A0132172 | 106591134 | TARQUI PEREZ JAVIER MAURICIO | \$20.12 | 23/01/2025 |
| A0132251 | 103122255 | LLIVICHUZHCA ROSA ISABEL | \$144.59 | 23/01/2025 |
| A0140030 | 102884590 | QUITO ALVAREZ ROSA ANA | \$82.64 | 23/01/2025 |
| A0135937 | 104186507 | ORELLANA LEON JULIA ESPERANZA | \$56.64 | 23/01/2025 |
| A0140570 | 100682277 | TACURI TIGRE MARIA ROSARIO | \$180.39 | 23/01/2025 |
| A0136086 | 100053917 | ALVARRACIN FIGUEROA JOSE MANUEL | \$67.97 | 23/01/2025 |
| A0099448 | 300947025 | OCHOA MENDEZ MARIANA DE JESUS | \$94.07 | 23/01/2025 |
| A0093482 | 100706639 | REINO UCHO JOSE ANTONIO | \$141.63 | 23/01/2025 |
| A0110082 | 103581534 | FAICAN JUCA LUZ ELENA | \$53.87 | 23/01/2025 |
| A0093704 | 100950856 | BARBECHO LOPEZ MIGUEL ANGEL | \$95.96 | 23/01/2025 |
| A0105877 | 100896307 | BELTRAN SAAVEDRA LUIS ALBERTO | \$25.68 | 23/01/2025 |
| A0110612 | 102403037 | CISNEROS ESPINOZA HUMBERTO MIGUEL | \$180.19 | 23/01/2025 |
| A0108977 | 100809631 | JARAMILLO NUNEZ DEL ARCO JAVIER FRANCISC | \$65.70 | 23/01/2025 |
| A0101773 | 104326863 | CARRION OCHOA FLAVIO ARTURO | \$167.63 | 23/01/2025 |
| A0091786 | 100200849 | GUAZHIMA PEREZ LUIS ARIOLFO | \$44.92 | 23/01/2025 |

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| A0100643 | 102532710 | CASTILLO BERNAL ANGEL ENRIQUE | \$14.94 | 23/01/2025 |
| A0103960 | 1705440343 | LUNA PAZMINO MARIA OLGA | \$28.48 | 23/01/2025 |
| A0095966 | 101250926 | SARATE JOSE BENIGNO | \$183.27 | 23/01/2025 |
| A0096617 | 200839082 | VERDEZOTO FLORES MEDARDO FABIAN | \$31.04 | 23/01/2025 |
| A0120818 | 104071220 | LOJA FERNANDEZ YOLANDA | \$426.94 | 23/01/2025 |
| A0121193 | 103212270 | PACHECO SALINAS MIGUEL ANGEL | \$157.12 | 23/01/2025 |
| A0096661 | 103276721 | ILLESCAS BUENO ROSA HERMELINDA | \$22.79 | 23/01/2025 |
| A0114919 | 103538013 | AYAVACA ZAMORA MARIA BERSABE | \$80.22 | 23/01/2025 |
| A0114413 | 104620505 | RODRIGUEZ LEMA EDISON LEONARDO | \$23.65 | 23/01/2025 |
| A0117316 | 102806866 | VELESACA AYALA JOSE MIGUEL | \$111.31 | 23/01/2025 |
| A0116499 | 102491651 | INGAREVALO COELLAR MARIA ALICIA | \$434.39 | 23/01/2025 |
| A0116554 | 103674016 | ALULEMA PILLAGA ERICK FERNANDO | \$237.67 | 23/01/2025 |
| A0188365 | 601599517 | GUAMAN HUERTA SEGUNDO MANUEL | \$2.70 | 23/01/2025 |
| A0188364 | 1103539837 | ROBLES SOTO MARIA AUGUSTA | \$22.45 | 23/01/2025 |
| A0187981 | 918089178 | CAMAS SACANSELA MANUEL JESUS | \$11.76 | 23/01/2025 |
| A0166292 | 100015809 | ULLAURI MOSQUERA ROSA ENMA | \$228.38 | 23/01/2025 |
| A0163511 | 104010376 | BUENO CORO NELLY CONCEPCION | \$45.58 | 23/01/2025 |
| A0168554 | 103146379 | VASQUEZ VILLAVICENCIO HESS GIOVANNY | \$96.44 | 23/01/2025 |
| A0156893 | 102662053 | INGA CAJISACA HILDA MARIA | \$56.03 | 23/01/2025 |
| A0154123 | 107421950 | PULLA VALLADARES JESSICA PAOLA | \$21.17 | 23/01/2025 |
| A0162550 | 107442063 | JIMENEZ LANCHI JUAN CARLOS | \$31.98 | 23/01/2025 |
| A0160124 | 105116305 | TIGSI MORA VICENTE AGUSTIN | \$276.76 | 23/01/2025 |
| A0163154 | 107095390 | CAUCHA HUAMAN FERNANDO | \$70.28 | 23/01/2025 |
| A0165154 | 103610408 | TACURI CHAPA MARCO VINICIO | \$246.42 | 23/01/2025 |
| A0182698 | 1712880069 | MENDIETA LOOR JORGE JEREMIAS | \$47.35 | 23/01/2025 |
| A0172731 | 104230776 | MOLINA SOLIS MARIA ELENA | \$122.76 | 23/01/2025 |
| A0181815 | 104919519 | SUMBA GUANGA JESSICA GUADALUPE | \$199.66 | 23/01/2025 |
| A0188536 | 102348596 | PATINO SOLIZ ROSA ELENA | \$825.98 | 23/01/2025 |
| A0176378 | 105550099 | LLIVICHUZHCA ILLESCAS ROSA ISABEL | \$523.11 | 23/01/2025 |
| A0175498 | 103453007 | OCHOA OCHOA PAUL FELIPE | \$60.13 | 23/01/2025 |
| A0176891 | 101482156 | GININ GUALLPA MARIA GERARDINA | \$4.59 | 23/01/2025 |
| A0173979 | 104276092 | CABRERA DIAZ MARCO GENARO | \$15.53 | 23/01/2025 |
| A0176975 | 103783544 | CORDERO MALDONADO FABIAN ANDRES | \$28.33 | 23/01/2025 |
| A0179539 | 105717847 | NUGRA PENARANDA JAIME JAVIER | \$30.00 | 23/01/2025 |
| A0179537 | 105717847 | NUGRA PENARANDA JAIME JAVIER | \$30.00 | 23/01/2025 |
| A0179540 | 105717847 | NUGRA PENARANDA JAIME JAVIER | \$30.00 | 23/01/2025 |
| A0179541 | 105717847 | NUGRA PENARANDA JAIME JAVIER | \$30.00 | 23/01/2025 |
| A0176976 | 103783544 | CORDERO MALDONADO FABIAN ANDRES | \$40.34 | 23/01/2025 |
| A0177311 | 100166685 | BONILLA VINTIMILLA EDMUNDO ROMULO | \$41.45 | 23/01/2025 |
| A0189081 | 102405412 | GUNCAY SANGURIMA BLANCA LEONOR | \$29.01 | 23/01/2025 |
| A0189062 | 102961687 | GONZALEZ ALTAMIRANO GALO ANIBAL | \$112.27 | 23/01/2025 |
| A0189072 | 104305602 | PEREZ AYORA LOURDES GENOVEVA | \$1,007.96 | 23/01/2025 |
| A0189087 | 102405412 | GUNCAY SANGURIMA BLANCA LEONOR | \$76.06 | 23/01/2025 |
| A0189026 | 103069688 | ORELLANA SILVA RAUL ESTEBAN | \$394.90 | 23/01/2025 |
| A0147661 | 102108883 | TIGRE GUARTASACA MARIA CARMELA | \$31.46 | 23/01/2025 |
| A0187974 | 102355864 | TOLEDO CALLE FAUSTO RAMIRO | \$124.17 | 23/01/2025 |

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| A0151763 | 103664884 | CARDENAS SIGUENZA ZOILA BEATRIZ | \$39.03 | 23/01/2025 |
| A0187800 | 104794946 | VITONERA VARGAS CHRISTIAN FABRICIO | \$58.74 | 23/01/2025 |
| A0087077 | 101351930 | DELEG TAPIA ROSA ELVIRA | \$118.80 | 23/01/2025 |
| A0099708 | 701192734 | GOMEZ MORALES CARLOS ROBERTO | \$74.75 | 23/01/2025 |
| A0127872 | 100018357 | ULLAURI MARTINEZ MOISES GONZALO | \$294.06 | 23/01/2025 |
| A0101582 | 100022367 | PULGARIN MOSCOSO CLAUDIO JOSE ELIAS | \$91.69 | 23/01/2025 |
| A0111107 | 100349539 | GUAMAN FAJARDO ANGEL LAURO | \$2.95 | 23/01/2025 |
| A0114597 | 103468302 | RIOS CARRION MARCO ANTONIO | \$1,220.61 | 23/01/2025 |
| A0094729 | 104473079 | SINCHI MONTALVAN MANUEL FERNANDO | \$581.23 | 23/01/2025 |
| A0108229 | 103326146 | GORDILLO PEREZ ELSA DELINA | \$659.15 | 23/01/2025 |
| A0094731 | 101764249 | SINCHI ZHININ MANUEL CRUZ | \$95.34 | 23/01/2025 |
| A0093265 | 100758895 | CORDOVA FIGUEROA ROSA AMADA | \$247.07 | 23/01/2025 |
| A0124363 | 101372779 | CALI CEDILLO MARTHA ALCIRA | \$948.37 | 23/01/2025 |
| A0094761 | 105500011 | MENDEZ TACURI DIEGO HUMBERTO | \$32.44 | 23/01/2025 |
| A0123386 | 301084109 | NABOS HUACHICHULLCA ROSA MERCEDES | \$24.34 | 23/01/2025 |
| A0099106 | 104775663 | CHACON CHACON HENRY GABRIEL | \$162.29 | 23/01/2025 |
| A0095275 | 104714431 | TACURI CHAMBA BERTHA LUCIA | \$503.03 | 23/01/2025 |
| A0095349 | 104752514 | QUINATOCTE MACHISACA BLANCA ISABEL | \$178.67 | 23/01/2025 |
| A0119891 | 101724904 | ARMIJOS ROMERO SONIA MARCELA | \$101.45 | 23/01/2025 |
| A0091885 | 103346789 | CORAISACA LOJANO ROMULO EUCEBIO | \$87.88 | 23/01/2025 |
| A0076444 | 901073478 | PAREDES GARCIA MARIA FILOMENA | \$529.79 | 23/01/2025 |
| A0082269 | 920411543 | VALVERDE VILLAVICENCIO ELADIO EUGENIO | \$45.07 | 23/01/2025 |
| A0070835 | 102316676 | PEREZ PEREZ JUAN PABLO | \$1,148.18 | 23/01/2025 |
| A0070754 | 101161248 | QUIRINDUMBAY PANJON TOVIAS | \$48.88 | 23/01/2025 |
| A0070297 | 101291458 | CHUVA JOSE SALVADOR | \$375.04 | 23/01/2025 |
| A0070407 | 102395589 | CANDO CALLE JOSE FABIAN | \$68.23 | 23/01/2025 |
| A0082946 | 904486206 | MEJIA QUITO CECILIA CRUZ | \$61.56 | 23/01/2025 |
| A0087937 | 101312528 | GALLEGOS ROLDAN MARIA TERESA | \$4.59 | 23/01/2025 |
| A0091813 | 104660246 | MARTINEZ MEDICIS MIGUEL FRANCISCO | \$44.22 | 23/01/2025 |
| A0089030 | 101487064 | SOLANO JARA RUTH VICENTA | \$218.59 | 23/01/2025 |
| A0089380 | 102693934 | MOROCHO FAREZ MARIA ENCARNACION | \$85.24 | 23/01/2025 |
| A0100336 | 101433795 | CUMBE MONTESDEOCA MAURO SEVERO | \$93.66 | 23/01/2025 |
| A0088442 | 104276415 | MOROCHO YUPA TANIA MARIBEL | \$276.30 | 23/01/2025 |
| A0086357 | 100779495 | GUANGA CAJILIMA JOSE FELIX | \$249.42 | 23/01/2025 |
| A0086332 | 102405495 | TACURI INGA JUANA YOLANDA | \$435.94 | 23/01/2025 |
| A0087177 | 102138674 | CARRENO GAVILANES JENNY MARGOTH | \$78.70 | 23/01/2025 |
| A0086169 | 103223228 | GUEVARA FIGUEROA CARLOS MACARIO | \$1,070.37 | 23/01/2025 |
| A0092362 | 102240363 | CABRERA VASQUEZ NANCY BEATRIZ | \$171.69 | 23/01/2025 |
| A0188650 | 102137692 | CEVALLOS ANDRADE LEOPOLDO SANTIAGO | \$202.73 | 23/01/2025 |
| A0188690 | 101138592 | ESPEJO PULGARIN CARLOS RAFAEL | \$76.49 | 23/01/2025 |
| A0188363 | 100767896 | HERNANDEZ FLORES MANUEL EFRAIN | \$148.78 | 23/01/2025 |
| A0188500 | 103586822 | CORONEL TELLO LUIS FLORENCIO | \$41.26 | 23/01/2025 |
| A0188712 | 101873974 | OCHOA BERNAL ARMANDO REMIGIO | \$105.90 | 23/01/2025 |
| A0188710 | 101873974 | OCHOA BERNAL ARMANDO REMIGIO | \$852.78 | 23/01/2025 |
| A0188711 | 101873974 | OCHOA BERNAL ARMANDO REMIGIO | \$101.37 | 23/01/2025 |
| A0149634 | 1706468541 | SILVA MAURICIO GONZALO | \$289.77 | 23/01/2025 |

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| A0151173 | 300349057 | FLORES SERPA LUIS ROBERTO | \$49.47 | 23/01/2025 |
| A0133957 | 701186082 | OCHOA CORDOVA SILVIA MARIA DEL ROSARIO | \$69.59 | 23/01/2025 |
| A0132525 | 104322532 | AREVALO QUINDE CRISTINA SOLEDAD | \$876.80 | 23/01/2025 |
| A0134786 | 106833817 | PLASENCIA NUGRA ANGEL POLIVIO | \$42.07 | 23/01/2025 |
| A0136035 | 103551149 | ZARUMA CHUMBI JOSE GERARDO | \$219.32 | 23/01/2025 |
| A0135745 | 100368042 | ALBARRACIN BERMEO MARIA CONCEPCION | \$186.14 | 23/01/2025 |
| A0145801 | 302440755 | CARCHI FLORES ERIKA MICHELLE | \$115.67 | 23/01/2025 |
| A0178322 | 101357283 | PINTADO BACUILIMA TERESA DE JESUS | \$48.94 | 23/01/2025 |
| A0159967 | 704115583 | MADRID CAVINAGUA JOHN PABLO | \$275.59 | 23/01/2025 |
| A0183570 | 104925870 | LAZO QUILLI JOSE SANTIAGO | \$28.39 | 23/01/2025 |
| A0179190 | 102721008 | MUNOZ MOROCHO ROMULO DIEGO | \$87.20 | 23/01/2025 |
| A0165301 | 301186987 | RIVERA SALDANA CARLOS EDMUNDO | \$55.78 | 23/01/2025 |
| A0168475 | 478829061 | DAWES STEPHEN ALBERT EDWARD | \$128.13 | 23/01/2025 |
| A0165055 | 102720430 | CARDENAS SALAMEA DANIEL BOLIVAR | \$109.04 | 23/01/2025 |
| A0169828 | 1.90425E+11 | CONSTRUCTORA MIRO CONMIRO S.A | \$204.38 | 23/01/2025 |
| A0174082 | 301432134 | ALVARRASIN GUTAMA ROSA AURORA | \$146.26 | 23/01/2025 |
| A0174546 | 103128542 | ORTEGA ZAMBRANO LUIS LISARDO | \$21.33 | 23/01/2025 |
| A0174703 | 1.90117E+11 | CONSEJO GUBERNATIVO DE LOS BIENES ARQUIDIOCESANOS | \$65.77 | 23/01/2025 |
| A0170495 | 103818605 | PINTADO CONTRERAS ADRIANA ISABEL | \$116.16 | 23/01/2025 |
| A0188325 | 103866760 | BARBECHO ROBLES IVAN EDUARDO | \$23.86 | 23/01/2025 |
| A0188219 | 150240372 | MINCHALA QUITO DIEGO ARMANDO | \$22.14 | 23/01/2025 |
| A0188423 | 103818407 | PENA LUPERCIO RENE XAVIER | \$50.34 | 23/01/2025 |
| A0187292 | 101392470 | GUTIERREZ ARMIJOS FILEMON RODRIGO | \$104.25 | 23/01/2025 |
| A0040801 | 100202696 | LOAIZA GUZMAN DALIA RAQUEL | \$85.69 | 23/01/2025 |
| A0048387 | 1900015387 | CAPELO VELASQUEZ BERTHA ESPERANZA | \$1,011.94 | 23/01/2025 |
| A0054272 | 100765379 | REASCOS ESCOBAR OSWALDO ANTONIO | \$20.71 | 23/01/2025 |
| A0044302 | 100655349 | TERREROS JADAN GERMAN PATRICIO | \$54.14 | 23/01/2025 |
| A0045091 | 100834787 | FLORES ZAMORA CORNELIO PATRICIO | \$1,153.15 | 23/01/2025 |
| A0046263 | 101758753 | ORDONEZ HOYOS OLGA CARMITA | \$176.08 | 23/01/2025 |
| A0047467 | 100310085 | DAVALOS CARRION ALBERTO GERARDO | \$1,037.16 | 23/01/2025 |
| A0047923 | 103372173 | CHIMBO ABRIL PRISCILA MARIBEL | \$99.78 | 23/01/2025 |
| A0048377 | 100252907 | QUEZADA MUNOZ JOSE POMPILIO | \$463.90 | 23/01/2025 |
| A0055877 | 300368248 | VERDUGO GONZALEZ LUIS ROBERTO | \$35.91 | 23/01/2025 |
| A0063960 | 102457280 | ESPEJO MAZA MARIA ROSARIO | \$72.34 | 23/01/2025 |
| A0067354 | 102324902 | CARVAJO QUIZHPI MONICA PATRICIA | \$123.42 | 23/01/2025 |
| A0063806 | 101969806 | CRESPO VASQUEZ MARIA DE LOURDES | \$165.78 | 23/01/2025 |
| A0066716 | 300132784 | SIGUENCIA CRUZ ALFONSO | \$102.07 | 23/01/2025 |
| A0066771 | 300405891 | PANORA QUIROGA MARIA MARGARITA | \$196.87 | 23/01/2025 |
| A0065213 | 104092093 | PARRA BRAVO VICTOR ORLANDO | \$233.90 | 23/01/2025 |
| A0057668 | 101054179 | MALDONADO ZEAS DIEGO FERNANDO | \$272.93 | 23/01/2025 |
| A0057017 | 1801034263 | CHAGLLA MASAQUIZA JULIO CESAR | \$99.98 | 23/01/2025 |
| A0060288 | 100467752 | DUCHI AUCAY LUIS HERMINIO | \$384.89 | 23/01/2025 |
| A0060366 | 103004982 | PINTADO PINTADO LAURA ESPERANZA | \$178.80 | 23/01/2025 |
| A0063192 | 102351830 | TORRES FAJARDO MARIA ELENA | \$101.89 | 23/01/2025 |
| A0063422 | 100891282 | CONTRERAS CHUMBI JULIO | \$28.14 | 23/01/2025 |
| A0063767 | 1202705198 | CARRASCO DURAN CARLOS JULIO | \$114.79 | 23/01/2025 |

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| A0188595 | 103546677 | GUTAMA GUAILLAS FREDI ARCANGEL | \$58.93 | 23/01/2025 |
| A0154264 | 103546677 | GUTAMA GUAILLAS FREDI ARCANGEL | \$3.94 | 23/01/2025 |
| A0188579 | 105831747 | ARIAS SANCHEZ PEDRO PABLO | \$50.34 | 23/01/2025 |
| A0034556 | 102582061 | VELEZ VICUNA JOHN MARCELO | \$670.26 | 23/01/2025 |
| A0034446 | 300170750 | CASTILLO NAVAS SEGUNDO BELISARIO | \$35.32 | 23/01/2025 |
| A0035851 | 101800407 | ANGUIZACA CHIRIBOGA DOLORES EDELINA | \$119.96 | 23/01/2025 |
| A0002733 | 103234134 | GUERRERO GARCIA RENE SANTIAGO | \$91.43 | 23/01/2025 |
| A0003014 | 602558967 | JACOME TORRES NORMA SOFIA | \$219.52 | 23/01/2025 |
| A0003195 | 100066661 | INGA PULLA MARIA ROSARIO | \$200.57 | 23/01/2025 |
| A0027530 | 101590784 | ZUMBA ZUMBA MARIA DEL CARMEN | \$893.95 | 23/01/2025 |
| A0137386 | 104009220 | VINTIMILLA GOMEZCOELLO VIVIANA CUMANDA | \$110.34 | 23/01/2025 |
| A0128456 | 102251790 | ARMIJOS VINTIMILLA OLGA PIEDAD | \$102.59 | 23/01/2025 |
| A0180159 | 101231710 | CORDERO GULA RAUL ESTEBAN | \$317.20 | 23/01/2025 |
| A0146061 | 704010958 | CHINDON LIVISACA JOHANNA ELIZABETH | \$117.89 | 23/01/2025 |
| A0146511 | 101234722 | QUEZADA EUSTACIO GONZALO | \$185.96 | 23/01/2025 |
| A0161718 | 301022737 | CORREA CABRERA GREY PATRICIA | \$26.20 | 23/01/2025 |
| A0158278 | 105254072 | ROMERO CHIQUI MARIA ANA | \$63.44 | 23/01/2025 |
| A0058750 | 106458037 | HERAS HERAS KEVIN ALEX | \$563.07 | 23/01/2025 |
| A0058717 | 100324862 | GUERRA TAPIA JAIME CESAR | \$67.33 | 23/01/2025 |
| A0065954 | 101205896 | BARRERA VAZQUEZ MARIANA DE JESUS | \$86.17 | 23/01/2025 |
| A0060887 | 301223525 | AVILA DELGADO MAGALY DEL ROCIO | \$36.56 | 23/01/2025 |
| A0060013 | 100798172 | PATINO AGUIRRE LUZ OLIVA | \$159.14 | 23/01/2025 |
| A0046097 | 102735156 | RIVERA PARRA JOSE CLEMENTE | \$123.50 | 23/01/2025 |
| A0043108 | 101496727 | BERMEO TACURI JOSE VICENTE | \$101.88 | 23/01/2025 |
| A0043251 | 102595055 | HURTADO SARMIENTO JULIO RENE | \$91.22 | 23/01/2025 |
| A0058166 | 300478534 | PESANTEZ GONZALEZ NELIA MARGARITA | \$119.60 | 23/01/2025 |
| A0058541 | 104329149 | CRIOLLO PANZA SERGIO ROMULO | \$273.32 | 23/01/2025 |
| A0109089 | 103447553 | QUEZADA MEDINA JORGE EVELIO | \$58.56 | 23/01/2025 |
| A0117078 | 102491479 | BRAVO AVILA JULIO CESAR | \$420.37 | 23/01/2025 |
| A0117214 | 100813575 | CUESTA CORREA MARTHA | \$35.45 | 23/01/2025 |
| A0113655 | 104396403 | OCHOA SARMIENTO VERONICA DEL ROCIO | \$321.06 | 23/01/2025 |
| A0114920 | 100371038 | CORDOVA RAMON NOE ALBERTO | \$125.06 | 23/01/2025 |
| A0101940 | 301588968 | MERCHAN ARIAS FAVIAN ALBERTO | \$90.20 | 23/01/2025 |
| A0184402 | 105080048 | VELEZ CARPIO JAIME SANTIAGO | \$69.94 | 23/01/2025 |
| A0188716 | 102311594 | GUEVARA BUESTAN KLEVER HOMERO | \$30.79 | 23/01/2025 |
| A0188559 | 106560519 | DELEG SALTO EVERLIN NAYELY | \$50.89 | 23/01/2025 |
| A0188473 | 1714665559 | ENRIQUEZ IDROVO JESSICA PRISCILLA | \$92.67 | 23/01/2025 |
| A0188502 | 101327781 | ARCINIEGAS AVILA IVAN POLIVIO | \$17.53 | 23/01/2025 |
| A0188643 | 101252880 | MUNOZ MENDEZ MARIA ADELINA | \$8.58 | 23/01/2025 |
| A0188631 | 101211142 | SALAZAR TELLO MARLENE CUMANDA | \$7.40 | 23/01/2025 |
| A0188609 | 102400397 | VALDEZ GUZHNAY MARIA EMILIA DE JESUS | \$217.46 | 23/01/2025 |
| A0188382 | 301376604 | ORTIZ CALLE ANGEL ROLANDO | \$60.57 | 23/01/2025 |
| A0188381 | 301376604 | ORTIZ CALLE ANGEL ROLANDO | \$44.22 | 23/01/2025 |
| A0188632 | 101211142 | SALAZAR TELLO MARLENE CUMANDA | \$24.80 | 23/01/2025 |
| A0188633 | 101211142 | SALAZAR TELLO MARLENE CUMANDA | \$24.80 | 23/01/2025 |
| A0024776 | 300035201 | PINOS GUAMAN AURELIO ENRIQUE | \$201.47 | 23/01/2025 |

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| A0188776 | 300498870 | ORELLANA ALVAREZ LUIS ANTONIO | \$311.70 | 23/01/2025 |
| A0026135 | 300478427 | BERNAL MARIA EULALIA | \$132.10 | 23/01/2025 |
| A0019244 | 300573938 | GUTIERREZ CORONEL GIL ROLANDO | \$146.72 | 23/01/2025 |
| A0019401 | 100031756 | PIEDRA JULIA BERTHA | \$170.02 | 23/01/2025 |
| A0019615 | 102741774 | BALAREZO TORRES CLAUDIA FELICIA | \$79.30 | 23/01/2025 |
| A0022417 | 909236903 | AZUERO QUIZHPI MARIA ROSARIO | \$440.10 | 23/01/2025 |
| A0020609 | 105798623 | PLASENCIA LOJA WALTER VINICIO | \$111.05 | 23/01/2025 |
| A0041710 | 301011532 | MALDONADO GARCIA LUIS CARLOS | \$366.80 | 23/01/2025 |
| A0041735 | 104303359 | ENCALADA RIERA BLANCA AZUCENA | \$787.79 | 23/01/2025 |
| A0040195 | 100826973 | LOJA CRIOLLO JULIO CESAR | \$124.60 | 23/01/2025 |
| A0028505 | 300372208 | NARANJO CUESTA MIGUEL ARSECIO | \$309.98 | 23/01/2025 |
| A0031509 | 300544582 | SUNA SANTACRUZ MARIA ROSA | \$161.77 | 23/01/2025 |
| A0003468 | 102777992 | LEON AGUILERA JUAN PABLO | \$483.36 | 23/01/2025 |
| A0003950 | 101493807 | LLORET ORELLANA ELENA ISABEL | \$89.87 | 23/01/2025 |
| A0188446 | 104419403 | JARA RIVERA NANCY MIREYA | \$514.14 | 23/01/2025 |
| A0013220 | 100034610 | VINTIMILLA VELEZ ROSA ANGELICA | \$132.89 | 23/01/2025 |
| A0013541 | 101228161 | SEMPERTEGUI CORONEL JULIO RIGOBERTO | \$102.12 | 23/01/2025 |
| A0010676 | 300190972 | YAURI SALDANA RICARDO | \$192.25 | 23/01/2025 |
| A0011083 | 100944644 | PESANTEZ VIDAL VILMA YENINA | \$32.77 | 23/01/2025 |
| A0013799 | 101841401 | BARZALLO SACOTO DIEGO FERNANDO | \$1,030.14 | 23/01/2025 |
| A0013431 | 705695872 | ARMIJOS JARAMILLO JESUS ALBERTO | \$49.35 | 23/01/2025 |
| A0007197 | 301232500 | MALDONADO CANTOS TRANCITO RAQUEL | \$11.51 | 23/01/2025 |
| A0006751 | 300645173 | MALDONADO SIGUENCIA LUIS GONZALO | \$50.11 | 23/01/2025 |
| A0010096 | 100683879 | RAMOS PATINO CLOTILDE VICTORIA | \$135.02 | 23/01/2025 |
| A0008109 | 102427226 | AGUIRRE PAREDES MIRYAM DEL CARMEN | \$599.72 | 23/01/2025 |
| A0044621 | 100487065 | TINOCO DURAN ZOILA VIRGINIA | \$1,466.30 | 23/01/2025 |
| A0044739 | 100307743 | CRESPO ROLDAN MANUEL | \$398.25 | 23/01/2025 |
| A0046063 | 102221835 | UDAY UDAY MIGUEL IGNACIO | \$7.74 | 23/01/2025 |
| A0039299 | 100447077 | PARRA ALVAREZ BLANCA ALICIA | \$331.19 | 23/01/2025 |
| A0034476 | 901705723 | GUZMAN ALCOCER HECTOR NAZARIO | \$99.86 | 23/01/2025 |
| A0029045 | 103172714 | GUALPA CANAR LURDES PATRICIA | \$11.27 | 23/01/2025 |
| A0034624 | 100322833 | CHUMBAY GUAMAN LUIS SEGUNDO VICENTE | \$68.52 | 23/01/2025 |
| A0035690 | 1400333553 | JARRIN JARRIN MARCO FABIAN | \$710.79 | 23/01/2025 |
| A0036615 | 101254837 | BRAVO BERMEO VICTOR AURELIO | \$775.55 | 23/01/2025 |
| A0062749 | 103447165 | PAUCAR SINCHE JUAN MANUEL | \$50.77 | 23/01/2025 |
| A0069644 | 100013978 | NAREA PINEDA FRANCISCO SALVADOR | \$105.19 | 23/01/2025 |
| A0063067 | 102092855 | VALLADARES NARVAEZ FELIPE DE JESUS | \$74.68 | 23/01/2025 |
| A0055260 | 100896307 | BELTRAN SAAVEDRA LUIS ALBERTO | \$51.59 | 23/01/2025 |
| A0027348 | 300004959 | FLOR VIDAL ANGELES DORA | \$367.96 | 23/01/2025 |
| A0081313 | 103176186 | LOJA LOJA MANUEL RESURRECCION | \$180.75 | 23/01/2025 |
| A0099910 | 104725312 | LOJANO CHACHA NELLY ESTELA | \$96.64 | 23/01/2025 |
| A0094494 | 102287927 | CASTRO CASTRO MANUEL HERNAN | \$14.98 | 23/01/2025 |
| A0140944 | 102707536 | PALACIOS PIEDRA CARMITA YOLANDA | \$26.74 | 23/01/2025 |
| A0027011 | 301459053 | LANDI MEJIA OSWALDO WILFRIDO | \$180.58 | 23/01/2025 |
| A0027222 | 101622447 | FAJARDO PRADO JUAN MELQUIADES | \$508.43 | 23/01/2025 |
| A0002738 | 102315991 | ORELLANA ORELLANA ALFREDO LEONARDO | \$140.74 | 23/01/2025 |

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| A0003133 | 104154950 | CEDILLO ZARUMENO WALTER ALFREDO | \$466.02 | 23/01/2025 |
| A0151656 | 103234365 | TIGRE MOROCHO MARIA MAGDALENA | \$343.42 | 23/01/2025 |
| A0016393 | 101894723 | RAMIREZ ULLAURI RICARDO MIGUEL | \$102.89 | 23/01/2025 |
| A0060791 | 100776053 | MOLINA MARIANA DE JESUS | \$156.04 | 23/01/2025 |
| A0116639 | 102999851 | JIMBO MOROCHO LUIS GUSTAVO | \$68.38 | 23/01/2025 |
| A0112424 | 100875996 | ARGUDO MARIA ZOILA | \$138.10 | 23/01/2025 |
| A0123218 | 300758497 | ARGUDO CORONEL HECTOR MIGUEL | \$638.24 | 23/01/2025 |
| A0133903 | 301472114 | CAMPOVERDE CHIMBORAZO JAIME PATRICIO | \$48.99 | 23/01/2025 |
| A0123220 | 300758497 | ARGUDO CORONEL HECTOR MIGUEL | \$742.99 | 23/01/2025 |
| A0111166 | 100102797 | VALLEJO ROMERO SEGUNDO FIDEL | \$59.36 | 23/01/2025 |
| A0100010 | 103304622 | SIGUA YUNGASACA EDGAR FABIAN | \$46.29 | 23/01/2025 |
| A0065825 | 101723658 | ESPINOZA TAPIA DANIEL MARCELO | \$61.80 | 23/01/2025 |
| A0108934 | 300515624 | JARA JARA JOSE MANUEL | \$257.75 | 23/01/2025 |
| A0110589 | 103218244 | VALLEJO MORALES MARIA EUGENIA | \$74.57 | 23/01/2025 |
| A0106037 | 100941616 | GUAMAN ORELLANA GERARDO DE JESUS | \$442.75 | 23/01/2025 |
| A0104372 | 102508595 | CARPIO TAMAYO GEOVANNY PATRICIO | \$107.75 | 23/01/2025 |
| A0111359 | 900346925 | RODRIGUEZ JARA ANGEL ARIOLFO | \$65.19 | 23/01/2025 |
| A0165924 | 100549443 | TENESACA TENESACA JUAN JOSE | \$47.46 | 23/01/2025 |
| A0162143 | 103769295 | CRIOLLO RIOS ADRIAN RODRIGO | \$90.39 | 23/01/2025 |
| A0162256 | 300882883 | NIVELO TENESACA JULIO ANIBAL | \$1,049.94 | 23/01/2025 |
| A0170602 | 105148175 | PACCHA PLAZA DAVID MAGNO | \$25.33 | 23/01/2025 |
| A0178011 | 101639540 | CANAR LEMA NATIVIDAD | \$178.69 | 23/01/2025 |
| A0174791 | 301505905 | CORONEL SANTANDER MAX GERMAN | \$212.24 | 23/01/2025 |
| A0153315 | 100209881 | PIZARRO NAULA MANUEL JESUS | \$76.84 | 23/01/2025 |
| A0142728 | 1100281888 | LEON PAUCAR SEGUNDO BOLIVAR | \$410.21 | 23/01/2025 |
| A0153356 | 101690220 | QUITO VELEZACA DIGNA ESPERANZA | \$61.91 | 23/01/2025 |
| A0157207 | 101142602 | BUSTOS GARATE MARIA TERESA | \$164.89 | 23/01/2025 |
| A0155448 | 101097657 | LLAPA JIMBO MARIA SEVILLA | \$49.51 | 23/01/2025 |
| A0161393 | 101329381 | CRESPO PAREDES ROSA ELVIRA | \$55.03 | 23/01/2025 |
| A0128240 | 102149135 | VALLEJO NIEVES MIRIAM HORTENSIA | \$40.81 | 23/01/2025 |
| A0128164 | 101400174 | LANDI VILLA MARTHA YOLANDA | \$215.32 | 23/01/2025 |
| A0169302 | 103082129 | SIBRE SIBRE JOSE RAMON | \$175.58 | 23/01/2025 |
| A0127426 | 104085956 | GUILLEN BUSTAMANTE CHRISTIAN HERNAN | \$404.58 | 23/01/2025 |
| A0099240 | 102388634 | CARDENAS MIZHCO LUIS ANTONIO | \$57.75 | 23/01/2025 |
| A0133869 | 103385712 | ILLARES QUITO JULIO PATRICIO | \$60.99 | 23/01/2025 |
| A0132052 | 102955507 | BERNAL VAZQUEZ FREDDY FABRICIO | \$272.06 | 23/01/2025 |
| A0123207 | 300614120 | ORDONEZ CAMPOVERDE ZAIDA | \$283.66 | 23/01/2025 |
| A0121612 | 101409019 | SUMBA NARVAEZ MANUEL ANTONIO | \$131.21 | 23/01/2025 |
| A0123178 | 103224473 | MOLINA ALVEAR NAPOLEON BOLIVAR | \$7.78 | 23/01/2025 |
| A0127023 | 103805339 | GUAMAN ZUMBA CARMEN DEL ROCIO | \$51.98 | 23/01/2025 |
| A0157096 | 104446190 | MOROCHO LOJANO WILMER FERNANDO | \$138.80 | 23/01/2025 |
| A0156305 | 103328506 | ARIAS FLORES ABEL HERNAN | \$321.04 | 23/01/2025 |
| A0153912 | 151989431 | JONES EDDIE CARL | \$56.51 | 23/01/2025 |
| A0153879 | 104235619 | HURTADO CRESPO LUIS ERNESTO | \$273.69 | 23/01/2025 |
| A0164617 | 104020649 | MONCAYO GARCIA HILMA IDALIA | \$34.97 | 23/01/2025 |
| A0140296 | 101037836 | COELLAR PAREDES HERNAN RODRIGO | \$132.96 | 23/01/2025 |

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| A0136757 | 103321014 | VASQUEZ MENDEZ JORGE HUMBERTO | \$134.16 | 23/01/2025 |
| A0136447 | 301710000 | LLIVICHUZHCA ILLESCAS EDGAR GABRIEL | \$99.13 | 23/01/2025 |
| A0150179 | 102450806 | COLLAGUAZO PAREDES MARIANA DE JESUS | \$56.99 | 23/01/2025 |
| A0149695 | 103224473 | MOLINA ALVEAR NAPOLEON BOLIVAR | \$46.60 | 23/01/2025 |
| A0149443 | 103748661 | ASTUDILLO PENA PAUL LEONARDO | \$59.79 | 23/01/2025 |
| A0086382 | 100494806 | VALLADARES BRAVO ISOLINA NATIVIDAD | \$51.35 | 23/01/2025 |
| A0119510 | 101898146 | POZO TALBOT SERGIO ROBERTO | \$105.42 | 23/01/2025 |
| A0083620 | 102002540 | LOJA CAJAMARCA ZOILA ELENA | \$664.96 | 23/01/2025 |
| A0077339 | 102387651 | PICON MOROCHO CARLOS OLMEDO | \$49.88 | 23/01/2025 |
| A0073596 | 101117802 | NAULA MARIA GUADALUPE | \$251.85 | 23/01/2025 |
| A0075833 | 104198916 | CHALCO AMBUSHIA MARIA DEL CARMEN | \$248.46 | 23/01/2025 |
| A0094344 | 102972296 | SINCHI PARAPI MARIA ROSA VIRGINIA | \$63.10 | 23/01/2025 |
| A0110657 | 103138970 | CRESPO MOSQUERA JOHANNA | \$588.30 | 23/01/2025 |
| A0094934 | 103170981 | GUAMAN MOROCHO CARMITA DEL ROSIO | \$114.07 | 23/01/2025 |
| A0118331 | 1.90335E+11 | PROYECTO HABI CIA.LTDA. | \$379.96 | 23/01/2025 |
| A0095388 | 101883353 | SARI SEGARRA ARTURO POLIVIO | \$101.51 | 23/01/2025 |
| A0109801 | 100184738 | VILLA YUNGA MARIA ROSARIO | \$50.54 | 23/01/2025 |
| A0114198 | 103642252 | MARIN BERNAL ANDREA PAOLA | \$276.71 | 23/01/2025 |
| A0102018 | 1710444025 | RUALES REVELO JUAN CARLOS | \$452.81 | 23/01/2025 |
| A0101659 | 103398863 | JIMENEZ PESANTES DIANA JESSICA | \$297.47 | 23/01/2025 |
| A0101767 | 1704900388 | PEREZ AVECILLAS LUIS FERNANDO | \$54.95 | 23/01/2025 |
| A0093377 | 104639414 | CULCAY NIEVES CHRISTIAN SANTIAGO | \$80.94 | 23/01/2025 |
| A0093548 | 100231117 | VELESELA BENAVIDEZ JOSE MARIA | \$43.68 | 23/01/2025 |
| A0109722 | 104095856 | FIGUEROA ASTUDILLO SONIA MARLENE | \$544.17 | 23/01/2025 |
| A0107609 | 700729254 | AMBROSI MONTENEGRO ELBA RUBANIA ARGENTINA | \$42.77 | 23/01/2025 |
| A0015315 | 100076082 | TERREROS MERA JORGE OCTAVIO | \$62.66 | 23/01/2025 |
| A0169366 | 102363884 | MATUTE MARIA CRUZ | \$127.00 | 23/01/2025 |
| A0020458 | 100320753 | NEIRA SOLIZ MIGUEL | \$92.45 | 23/01/2025 |
| A0028615 | 300642881 | QUINTUNA ZAMBRANO LUZ ADELAIDA | \$741.83 | 23/01/2025 |
| A0016933 | 103552204 | VARGAS ORDONEZ PEDRO MAURICIO | \$317.93 | 23/01/2025 |
| A0017001 | 101810257 | ESCANDON CHAVEZ ANTONIO VICENTE | \$401.66 | 23/01/2025 |
| A0015495 | 700198310 | MOROCHO CAMPOVERDE LEOPOLDO | \$549.62 | 23/01/2025 |
| A0015918 | 1.90301E+11 | MONASTERIO DE LA INMACULADA CONCEPCION. | \$66.27 | 23/01/2025 |
| A0050710 | 102365277 | ORELLANA BERREZUETA WILSON PATRICIO | \$57.84 | 23/01/2025 |
| A0059239 | 1900244532 | SOLORZANO GUACHON JOSE ANGEL | \$313.21 | 23/01/2025 |
| A0049827 | 103203733 | TORRES ROMERO PAOLA JHANINA | \$57.32 | 23/01/2025 |
| A0033357 | 300336336 | MOLINA CAJAS ROSA YOLANDA | \$5.64 | 23/01/2025 |
| A0033088 | 106887839 | LLIGUIN LUCERO JUAN PABLO | \$177.01 | 23/01/2025 |
| A0031091 | 103360681 | LOJANO GUAMAN LUIS HERIBERTO | \$51.42 | 23/01/2025 |
| A0033736 | 100811249 | SOLANO SANMARTIN LIBIA TERESA | \$87.80 | 23/01/2025 |
| A0042079 | 101173664 | CEDILLO TIGRE ROMEL EDUARDO | \$141.47 | 23/01/2025 |
| A0191746 | 103937223 | AUQUILLA CISNEROS RUTH CECILIA | \$147.53 | 23/01/2025 |
| A0182042 | 302657002 | CASTRO ALULEMA ANGEL MAURICIO | \$94.92 | 23/01/2025 |
| A0188630 | 103467346 | PAYANA SANGURIMA FANNY MARGARITA | \$45.79 | 23/01/2025 |
| A0175317 | 101713253 | PIZARRO MERCHAN NELLY BEATRIZ | \$75.29 | 23/01/2025 |
| A0170768 | 101996817 | LEON MUNOZ MIGUEL ENRIQUE | \$54.95 | 23/01/2025 |

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| A0176247 | 102687332 | ESPINOZA NAULA JOSE ENRIQUE | \$74.57 | 23/01/2025 |
| A0174386 | 105460109 | BERMEO LEON CRISTINA DEL AMOR | \$153.49 | 23/01/2025 |
| A0177930 | 106038235 | SALAMEA AJILA MARIA FERNANDA | \$270.03 | 23/01/2025 |
| A0179157 | 100963446 | QUITO SACA MIGUEL ANGEL | \$93.26 | 23/01/2025 |
| A0177538 | 103797494 | MOSQUERA CASTRO WILSON ALFREDO | \$87.40 | 23/01/2025 |
| A0010459 | 100831411 | ZUMBA LAZO MARIA LUCIA | \$88.27 | 23/01/2025 |
| A0008796 | 106638943 | CHALCO VILLA MIRIAM JANETH | \$52.28 | 23/01/2025 |
| A0014122 | 100079565 | CHERREZ VIMOS LUIS BENJAMIN | \$464.05 | 23/01/2025 |
| A0014183 | 100440593 | CABRERA BRITO CONCEPCION BEATRIZ | \$1,608.19 | 23/01/2025 |
| A0012863 | 101891117 | FERNANDEZ ARIAS PIEDAD ELIZABETH | \$806.77 | 23/01/2025 |
| A0006560 | 104116199 | ORTEGA SERRANO GENDRI XABIER | \$260.45 | 23/01/2025 |
| A0081091 | 103518775 | LOJA MOROCHO JULIA ESTHER | \$86.11 | 23/01/2025 |
| A0015708 | 999999999 | MENDOZA RAQUEL-QUIOSCO | \$73.56 | 23/01/2025 |
| A0015667 | 101170413 | ULLAURI DONOSO TEODORO ESTEBAN | \$426.04 | 23/01/2025 |
| A0028575 | 101293462 | BERNAL GUTIERRES LUZ MARIA | \$435.83 | 23/01/2025 |
| A0017622 | 300511409 | TORRES ANGUIZACA CARMEN DE LA LUZ | \$131.80 | 23/01/2025 |
| A0010365 | 100958420 | CAMPOVERDE PERALTA JOSE DANIEL | \$17.60 | 23/01/2025 |
| A0011613 | 100972306 | PINOS PENAFIEL ROMULO ALEJANDRO | \$189.99 | 23/01/2025 |
| A0013645 | 999999999 | URDIALES ALFONSO | \$73.56 | 23/01/2025 |
| A0013657 | 999999999 | JAYA OLGA | \$74.80 | 23/01/2025 |
| A0014667 | 102001591 | CHASIJUAN POVEDA GUILLERMO ANTONIO | \$119.53 | 23/01/2025 |
| A0025896 | 100737519 | VIDAL CAMPOVERDE VICENTE AMADOR | \$190.50 | 23/01/2025 |
| A0006820 | 1400030407 | JARRIN BARBA FLORENCIA PIEDAD | \$422.72 | 23/01/2025 |
| A0007056 | 300569860 | PARRA CALLE ESTHER EVANGELINA | \$127.83 | 23/01/2025 |
| A0007074 | 103438693 | ROJAS VASQUEZ BERTHA NARZISA | \$62.08 | 23/01/2025 |
| A0095063 | 102342631 | CABRERA HUALPA FLORENTINA ESPERANZA | \$87.12 | 23/01/2025 |
| A0115609 | 103385233 | GUERRERO SAQUINAULA JHENY PATRICIA | \$61.45 | 23/01/2025 |
| A0123219 | 300758497 | ARGUDO CORONEL HECTOR MIGUEL | \$1,053.59 | 23/01/2025 |
| A0123221 | 300758497 | ARGUDO CORONEL HECTOR MIGUEL | \$1,096.77 | 23/01/2025 |
| A0112970 | 100671841 | ALBARRACIN MOSCOSO LUIS ALBERTO | \$187.41 | 23/01/2025 |
| A0111743 | 301035200 | CHAUCA LUCIN ANA CECILIA | \$158.75 | 23/01/2025 |
| A0112152 | 101032027 | SOLANO VERA OLGA DEL CARMEN | \$136.16 | 23/01/2025 |
| A0112217 | 100642917 | UGUNA FARFAN SEGUNDO MIGUEL | \$252.12 | 23/01/2025 |
| A0153091 | 101718989 | RIERA ROBLEZ ERMILIA | \$71.04 | 23/01/2025 |
| A0158001 | 101963551 | COLLAGUAZO PAREDES JUAN MANUEL | \$43.16 | 23/01/2025 |
| A0158838 | 102518818 | SOTAMBA ANGULO NUBE ESTERGINA | \$46.10 | 23/01/2025 |
| A0163897 | 919984609 | LALA NACIPUCHA GLENDA VERONICA | \$65.65 | 23/01/2025 |
| A0152732 | 100296698 | ZUMBA QUITO LUIS ANGEL | \$133.19 | 23/01/2025 |
| A0136677 | 103733564 | AYORA JARA SILVIA LORENA | \$173.71 | 23/01/2025 |
| A0132933 | 1.90346E+11 | CONSTRUCTORA CARDENAS CHUM CIA.LTDA. | \$204.41 | 23/01/2025 |
| A0146583 | 906871033 | ORDONEZ ROBLES LEONOR CECILIA | \$96.81 | 23/01/2025 |
| A0149384 | 511278057 | QUEZADA CARLOS | \$71.53 | 23/01/2025 |
| A0145397 | 104662721 | VEGA SERPA PABLO ISRAEL | \$87.37 | 23/01/2025 |
| A0152177 | 300980497 | BERMEJO ROMERO SEGUNDO RAFAEL | \$87.11 | 23/01/2025 |
| A0143656 | 105015341 | UCHO SUQUILANDA HECTOR ALEJANDRO | \$376.85 | 23/01/2025 |
| A0041579 | 101096535 | HERMIDA CORDOVA BERTHA LUCIA | \$199.86 | 23/01/2025 |

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| A0043090 | 102967692 | BERMEO RODRIGUEZ SERGIO MARCELO | \$249.94 | 23/01/2025 |
| A0042937 | 703249441 | CHIMBO LUIS MIGUEL | \$62.07 | 23/01/2025 |
| A0037051 | 101795433 | BRITO CARDENAS ANITA HORTENCIA | \$119.77 | 23/01/2025 |
| A0037373 | 101574838 | ASTUDILLO CUMBE MIGUEL ANGEL | \$179.73 | 23/01/2025 |
| A0046000 | 100660653 | JARAMA CAPON ROBERTO | \$198.71 | 23/01/2025 |
| A0060802 | 101782027 | LOPEZ CRESPO CECILIA RAQUEL | \$145.01 | 23/01/2025 |
| A0058918 | 101751725 | TACURI SAQUICELA LUIS ANTONIO | \$74.16 | 23/01/2025 |
| A0100579 | 102008976 | CORONEL AGUIRRE EDGAR OSWALDO | \$143.54 | 23/01/2025 |
| A0058063 | 103138921 | CHIMBO TENESACA MAGNO ALEJANDRO | \$313.94 | 23/01/2025 |
| A0058612 | 101579431 | ULLAURI CORONEL ELENA BEATRIZ | \$94.37 | 23/01/2025 |
| A0058103 | 102557402 | PALACIOS GARCIA ARTURO MEDARDO | \$429.98 | 23/01/2025 |
| A0058295 | 103586236 | SUQUI SUQUI WILSON PATRICIO | \$599.83 | 23/01/2025 |
| A0097437 | 103917084 | PARRA FAJARDO HENRY HOMERO | \$175.28 | 23/01/2025 |
| A0121055 | 103053096 | AUCAPINA CHUISACA DIGNA DEL ROCIO | \$1,161.18 | 23/01/2025 |
| A0098966 | 102872181 | LOJA SALDANA MARIA GRICELDA | \$193.61 | 23/01/2025 |
| A0125863 | 105727069 | CAMPOS PERALTA MARTHA XIMENA | \$76.09 | 23/01/2025 |
| A0124745 | 104453980 | YANZA SARMIENTO SANDRA EUGENIA | \$229.57 | 23/01/2025 |
| A0115557 | 101554178 | LEON ENRIQUEZ MARIA LUZ | \$126.00 | 23/01/2025 |
| A0139779 | 103475497 | TAMAYO MALDONADO LUPE GEOVANNA | \$61.91 | 23/01/2025 |
| A0137187 | 102406576 | LOJA CRIOLLO CARMEN BEATRIZ | \$79.64 | 23/01/2025 |
| A0127650 | 101498251 | CABRERA GUAMBANA RUTH CECILIA | \$26.31 | 23/01/2025 |
| A0135758 | 102514049 | BONILLA MEJIA GUADALUPE MARIA | \$97.78 | 23/01/2025 |
| A0136135 | 100886878 | ALVEAR ALVEAR MARGARITA BEATRIZ | \$79.91 | 23/01/2025 |
| A0145647 | 1102846563 | CORDOVA TANDAZO DORIA REGINA | \$246.23 | 23/01/2025 |
| A0143595 | 101724755 | ZHINGRI YANZA JOSE GILBERTO | \$154.36 | 23/01/2025 |
| A0144595 | 106456254 | COLLAGUAZO LEON MIRIAM CATALINA | \$56.08 | 23/01/2025 |
| A0128546 | 105721153 | LUCERO PINTADO HERNAN MOISES | \$642.93 | 23/01/2025 |
| A0099380 | 104219951 | VALDEZ ROMERO OSCAR FERNANDO | \$599.70 | 23/01/2025 |
| A0127704 | 105687172 | LOPEZ ORTIZ JORGE FABIAN | \$85.19 | 23/01/2025 |
| A0128183 | 100951557 | CALDERON MACHUCA LUIS MARIO | \$61.99 | 23/01/2025 |
| A0129652 | 102128394 | SANCHO ILLAISACA CARLOS ROBERTO | \$405.67 | 23/01/2025 |
| A0133983 | 103328506 | ARIAS FLORES ABEL HERNAN | \$91.63 | 23/01/2025 |
| A0134234 | 103047429 | CARRILLO ARMIJOS JUAN CARLOS | \$257.90 | 23/01/2025 |
| A0132254 | 104500707 | AGUILAR ZARATE MONICA PATRICIA | \$148.61 | 23/01/2025 |
| A0086974 | 103698726 | TACURI MUNOZ MARIA DOLORES | \$116.55 | 23/01/2025 |
| A0088649 | 100578632 | CHUCHUCA VILLA SEGUNDO JOSE | \$201.25 | 23/01/2025 |
| A0089383 | 102215704 | TAPIA NARVAEZ ALFONSO LEONARDO | \$245.06 | 23/01/2025 |
| A0082741 | 9999999999 | VALDEZ RAUL | \$3.32 | 23/01/2025 |
| A0082076 | 102618477 | TORRES VINTIMILLA ESTHELA BEATRIZ | \$292.96 | 23/01/2025 |
| A0110564 | 102971728 | ORELLANA PACHECO MARIA DEL CONSUELO | \$444.37 | 23/01/2025 |
| A0110981 | 702798307 | VERINAS SOLANO SANDRA ELIZABETH | \$86.50 | 23/01/2025 |
| A0109956 | 300506698 | CHIMBORAZO YUPA JOSE PEDRO | \$603.54 | 23/01/2025 |
| A0109360 | 101679728 | SANGURIMA BACUILIMA GERMAN ADOLFO | \$132.97 | 23/01/2025 |
| A0094202 | 100693464 | MAXI ALVAREZ MARIA TERESA | \$35.77 | 23/01/2025 |
| A0112827 | 100877398 | MONROY OCHOA EMMA AURORA | \$396.95 | 23/01/2025 |
| A0112668 | 1900224344 | SALINAS CUESTA MARIA GUADALUPE | \$108.11 | 23/01/2025 |

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| A0112666 | 1900224344 | SALINAS CUESTA MARIA GUADALUPE | \$23.07 | 23/01/2025 |
| A0112667 | 1900224344 | SALINAS CUESTA MARIA GUADALUPE | \$271.60 | 23/01/2025 |
| A0092356 | 100160175 | TENESACA CHUQUIMARCA JESUS LEONIDAS | \$73.41 | 23/01/2025 |
| A0103037 | 102272515 | URGILES SOLORZANO NARCISA DE JESUS | \$142.52 | 23/01/2025 |
| A0101980 | 301029831 | PENAFIEL BERMEO CRISTIAN FERNANDO | \$456.35 | 23/01/2025 |
| A0106026 | 105759781 | ZALAMEA VANHAECKE NICOLAS IVAN | \$148.53 | 23/01/2025 |
| A0106878 | 1703716173 | CANTOS CARDENAS BERTHA LUCIA | \$61.11 | 23/01/2025 |
| A0168434 | 603735218 | NAULA PACA SEGUNDO GREGORIO | \$77.82 | 23/01/2025 |
| A0166257 | 102113016 | JAIGUA TERESA DE JESUS | \$152.34 | 23/01/2025 |
| A0172983 | 105204523 | PACURUCU SUMBA JANETH ALEXANDRA | \$250.00 | 23/01/2025 |
| A0174434 | 102565132 | SANCHEZ PERALTA MALHENA DE LOURDES | \$152.80 | 23/01/2025 |
| A0175422 | 301705182 | LALA DELGADO JOSE DOSITEO | \$235.23 | 23/01/2025 |
| A0173014 | 106129984 | FAJARDO FAJARDO NUBE VERONICA | \$136.37 | 23/01/2025 |
| A0173092 | 106129984 | FAJARDO FAJARDO NUBE VERONICA | \$103.34 | 23/01/2025 |
| A0156307 | 103328506 | ARIAS FLORES ABEL HERNAN | \$139.90 | 23/01/2025 |
| A0156748 | 101441749 | LUNA PALOMEQUE AUGUSTO RODRIGO | \$102.77 | 23/01/2025 |
| A0157670 | 3040036638 | NARVAEZ SARAGURO MAURO CORCINO | \$85.81 | 23/01/2025 |
| A0180922 | 102145737 | ZHUIN CHUYA FERNANDO RODRIGO | \$112.49 | 23/01/2025 |
| A0190831 | 102417565 | ORTIZ LAZO JUAN PABLO | \$2,730.25 | 23/01/2025 |
| A0190344 | 103898060 | CAMAS CHACON SILVIA PIEDAD | \$72.95 | 23/01/2025 |
| A0183353 | 103009080 | PILLCO CHACHO ZOILA ETELVINA | \$90.02 | 23/01/2025 |
| A0184821 | 102216660 | PAUCAR MATUTE JULIO ALBERTO | \$80.67 | 23/01/2025 |
| A0188784 | 100753862 | DAVILA ASTUDILLO CESAR AUGUSTO | \$197.36 | 23/01/2025 |
| A0188386 | 1702308097 | MANCERO ALVARADO CELINA DE JESUS | \$152.87 | 23/01/2025 |
| A0187860 | 702412172 | HEREDIA QUISHPE MARIA ELENA | \$54.42 | 23/01/2025 |
| A0186270 | 102962354 | MENDEZ MORALES ROCIO DEL CARMEN | \$38.58 | 23/01/2025 |
| A0190312 | 103574422 | SANCHEZ PINOS DIEGO MAURICIO | \$209.18 | 23/01/2025 |
| A0190711 | 103373882 | CAPON RODAS HERNAN PATRICIO | \$170.72 | 23/01/2025 |
| A0175451 | 105157200 | JARAMA BELETANGA ROSA YOLANDA | \$73.93 | 23/01/2025 |
| A0181422 | 1.39175E+12 | INCOARENAMAR S.A. | \$45.77 | 23/01/2025 |
| A0184288 | 101035590 | CHACON JARA LUIS ANTONIO | \$114.10 | 23/01/2025 |
| A0190628 | 102545597 | VINUEZA MONTALVAN WILLIAN PATRICIO | \$95.71 | 23/01/2025 |
| A0190626 | 102545597 | VINUEZA MONTALVAN WILLIAN PATRICIO | \$5.77 | 23/01/2025 |
| A0158551 | 104164090 | LLIVICHUSCA CHACHA JUAN ALFONSO | \$33.84 | 23/01/2025 |
| A0160053 | 101519106 | CARDENAS CARDENAS MARIA ESTHER | \$181.33 | 23/01/2025 |
| A0161195 | 914581749 | MONTESDEOCA MONTESDEOCA WILMA DORIS | \$66.98 | 23/01/2025 |
| A0152663 | 103435939 | ZUMBA GUACHICHULCA ROSA MARIA | \$40.48 | 23/01/2025 |
| A0153294 | 103854162 | ZHAGUI ORTEGA JOSE ARMANDO | \$354.37 | 23/01/2025 |
| A0151182 | 102260916 | MALDONADO NOBOA CESAR HUMBERTO | \$90.34 | 23/01/2025 |
| A0161999 | 100269182 | ZEА MATOVELLE BLANCA LUCIA | \$146.05 | 23/01/2025 |
| A0137359 | 102663499 | NAREA SANCHEZ VICENTE FERNANDO | \$64.84 | 23/01/2025 |
| A0140116 | 102632064 | CHAPA JADAN FREDDY EDUARDO | \$650.84 | 23/01/2025 |
| A0134343 | 301031274 | TENEZACA QUIZHPI FRANCISCO | \$81.70 | 23/01/2025 |
| A0144248 | 104862073 | GONZALEZ NARVAEZ DIEGO ROLANDO | \$63.81 | 23/01/2025 |
| A0149003 | 300203932 | CALLE NARVAEZ SEGUNDO REDENTOR ELISEO | \$269.52 | 23/01/2025 |
| A0146782 | 602836207 | NARANJO SIGUENCIA KLEVER BENITO | \$57.69 | 23/01/2025 |

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| A0149732 | 102656444 | ALVAREZ ALVAREZ OLGA LEONOR DEL CARMEN | \$56.64 | 23/01/2025 |
| A0169674 | 102391000 | GUERRERO MARURI GLADIZ CARMITA | \$216.96 | 23/01/2025 |
| A0190588 | 104554936 | ULLOA MALDONADO KARLA MARIA | \$117.07 | 23/01/2025 |
| A0042328 | 102347382 | LOZANO REINOSO OLGA GUILLERMINA | \$258.47 | 23/01/2025 |
| A0042299 | 102440369 | CHUQUI CEDILLO CARMEN ADELINA | \$231.27 | 23/01/2025 |
| A0042095 | 102558871 | SARMIENTO CHIMBO MARIANA DE JESUS | \$132.54 | 23/01/2025 |
| A0046171 | 101804227 | PINA GUAZHAMBO MATILDE | \$578.52 | 23/01/2025 |
| A0037606 | 100378702 | GUZMAN ABRIL LUIS MARIO | \$66.76 | 23/01/2025 |
| A0036404 | 104458526 | MUNOZ CUENCA CARLOS PATRICIO | \$65.48 | 23/01/2025 |
| A0032777 | 101356400 | PACHECO FARFAN CLAUDIA ROBERTINA | \$298.89 | 23/01/2025 |
| A0031079 | 300756772 | SALTO LEMA MARIA DOLORES | \$55.06 | 23/01/2025 |
| A0031187 | 103586889 | ARIAS ASTUDILLO BILMA ROCIO | \$50.22 | 23/01/2025 |
| A0032000 | 300143047 | ORELLANA SALTO DANIEL VICENTE | \$2,806.83 | 23/01/2025 |
| A0037354 | 100450832 | QUEZADA MERCHAN MARIA DINA | \$52.58 | 23/01/2025 |
| A0038109 | 100940519 | REYES CORDOVA MARIO BOLIVAR | \$182.18 | 23/01/2025 |
| A0037982 | 101384246 | MACHUCA BRAVO MAURICIO FERNANDO | \$412.50 | 23/01/2025 |
| A0109762 | 101439958 | QUIZHPI YUNGA JORGE ALEJANDRO | \$50.49 | 23/01/2025 |
| A0058697 | 100457761 | ABAD CHICA BLANCA ALICIA | \$109.88 | 23/01/2025 |
| A0058400 | 104495056 | LUNA PAUCAR GLENDA PILAR | \$440.24 | 23/01/2025 |
| A0104783 | 100240233 | IDROVO CORONEL LUIS HERNAN | \$56.41 | 23/01/2025 |
| A0101491 | 101827970 | CASTILLO MANUEL EFRAIN | \$256.74 | 23/01/2025 |
| A0190775 | 102072683 | MONSALVE TORAL JORGE ENRIQUE | \$27.04 | 23/01/2025 |
| A0190571 | 300814001 | PORTILLA TORRES YOLANDA DE JESUS | \$45.22 | 23/01/2025 |
| A0190389 | 104015169 | RUBIO AVILA WASHINGTON RENATO | \$335.83 | 23/01/2025 |
| A0190718 | 300841863 | GARATE MONCAYO PAQUITA MAGALI | \$86.69 | 23/01/2025 |
| A0190957 | 101542074 | ARPI DELGADO MIGUEL RODRIGO | \$26.49 | 23/01/2025 |
| A0190954 | 101542074 | ARPI DELGADO MIGUEL RODRIGO | \$27.39 | 23/01/2025 |
| A0123980 | HN011867 | TRIPP MICHAEL DAVID | \$65.70 | 23/01/2025 |
| A0127208 | 102525243 | SALDANA FIGUEROA JOSE RICARDO | \$86.44 | 23/01/2025 |
| A0126389 | 1400165153 | VALVERDE BRITO EGMA ALICIA | \$4.75 | 23/01/2025 |
| A0094935 | 100887298 | SIVICHAY PATINO HERLINDA DE JESUS | \$123.47 | 23/01/2025 |
| A0118008 | 103208450 | MIRANDA TAVAREZ EDWARD STEVE | \$45.79 | 23/01/2025 |
| A0094367 | 105839583 | SINCHI REINOSO LUIS JAVIER | \$37.20 | 23/01/2025 |
| A0120021 | 102385275 | ARGUELLO CARRION GUIDO GREGORIO | \$253.83 | 23/01/2025 |
| A0127817 | 104584776 | CASTRO GUERRERO JAIME ANDRES | \$57.32 | 23/01/2025 |
| A0119375 | 102684479 | CHILLOGALLI YARI MARIA LUCRECIA | \$163.52 | 23/01/2025 |
| A0151066 | 104229638 | MONCAYO GAIBOR MARCELO LENIN | \$222.89 | 23/01/2025 |
| A0163585 | 100186386 | UCHO MENDEZ BOLIVAR TEODORO | \$49.62 | 23/01/2025 |
| A0164555 | 101377869 | MUNOZ VELEZ MARIA ESTER | \$510.88 | 23/01/2025 |
| A0161280 | 101016442 | SANISACA GUAMANCELA ROSA ELENA | \$33.88 | 23/01/2025 |
| A0132309 | 106674187 | QUITO ROLDAN FANNY MARIBEL | \$50.45 | 23/01/2025 |
| A0134783 | 300486644 | TORRES CANTOS MANUEL ANTONIO | \$366.76 | 23/01/2025 |
| A0129326 | 300756749 | CABRERA AUCAQUIZHPI MANUEL MILTON | \$196.90 | 23/01/2025 |
| A0135703 | 102766938 | LIMA AGUILAR MARIA YOLANDA | \$226.20 | 23/01/2025 |
| A0128642 | 103207890 | LOJA BRAVO ROSA FILOMENA | \$150.45 | 23/01/2025 |
| A0135861 | 101039279 | CARRASCO ALVEAR DIANA | \$45.56 | 23/01/2025 |

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| A0140738 | 1100417128 | CUZCO AGUDO JOSE ANDREZ | \$68.41 | 23/01/2025 |
| A0137170 | 101090736 | BAUTISTA VALLEJO CARLOS SAMUEL | \$53.25 | 23/01/2025 |
| A0136238 | 100917590 | PAREDES ROLDAN LUIS EFREN | \$109.37 | 23/01/2025 |
| A0093979 | 102338464 | ATIENCIA PARRA LUIS ALEJANDRO | \$397.94 | 23/01/2025 |
| A0086228 | 101084804 | BERREZUETA PERALTA JOEL ARIOLFO | \$128.68 | 23/01/2025 |
| A0084442 | 102198280 | GUAZHAMBO JARA NESTOR OLMEDO | \$99.82 | 23/01/2025 |
| A0086607 | 100224609 | PEREZ PATINO JOSE GONZALO | \$426.82 | 23/01/2025 |
| A0083156 | 9999999999 | CASA COMUNAL (MERQUE DOMINGO) | \$302.20 | 23/01/2025 |
| A0086497 | 103603122 | ALBARRACIN ALBARRACIN MARCO HUMBERTO | \$198.97 | 23/01/2025 |
| A0086604 | 104122486 | PEREZ MENDEZ PABLO DE LA CRUZ | \$338.02 | 23/01/2025 |
| A0075994 | 100777705 | AUQUILLA BRAVO FILOMENA | \$37.20 | 23/01/2025 |
| A0076140 | 101759454 | NARANJO TORRES MILTON NAIN | \$963.96 | 23/01/2025 |
| A0075394 | 102694148 | ASITIMBAY BERMEO MANUEL EDUARDO | \$178.80 | 23/01/2025 |
| A0074286 | 9999999999 | ILLISACA JOSE | \$17.66 | 23/01/2025 |
| A0082326 | 801406976 | ROMERO OLMEDO ZORAYA DEL CARMEN | \$46.46 | 23/01/2025 |
| A0082826 | 100317676 | SINCHI PERALTA TOBIAS LEOPOLDO | \$143.55 | 23/01/2025 |
| A0078081 | 102358074 | REAL AREVALO JORGE VINICIO | \$430.64 | 23/01/2025 |
| A0077478 | 100136837 | ASTUDILLO BANEGAS MANUEL LEONIDAS | \$127.46 | 23/01/2025 |
| A0083202 | 101465441 | YANZA SINCHI CARLOS EDUARDO | \$237.00 | 23/01/2025 |
| A0106945 | 101996692 | DOMINGUEZ SALDANA ZOILA NARCISA | \$192.48 | 23/01/2025 |
| A0106910 | 101242196 | CONTRERAS TOLEDO OCTAVIO JAIME | \$64.92 | 23/01/2025 |
| A0104696 | 300946506 | CALLE SERRANO RAUL OLMEDO | \$120.45 | 23/01/2025 |
| A0093606 | 104163381 | CASTRO PERALTA PATRICIA MONSERRATH | \$33.88 | 23/01/2025 |
| A0104983 | 102535861 | VASQUEZ BUESTAN WILSON GEOVANNY | \$702.62 | 23/01/2025 |
| A0110460 | 1710503432 | MOROCHO FERNANDEZ ANA MARIA | \$45.51 | 23/01/2025 |
| A0104436 | 103990289 | VAZQUEZ ORELLANA ANITA PRISCILA | \$59.78 | 23/01/2025 |
| A0090417 | 902240621 | RODRIGUEZ ORTEGA MANUEL BENJAMIN | \$105.55 | 23/01/2025 |
| A0089855 | 101899003 | CASTRO TERAN LEONCIO PABLO | \$40.02 | 23/01/2025 |
| A0090766 | 103984704 | CORAYZACA PILLCO ANGEL TEODORO | \$106.79 | 23/01/2025 |
| A0088027 | 100938158 | MONTESDEOCA AGUILAR BLANCA ISABEL | \$466.94 | 23/01/2025 |
| A0100686 | 104190657 | QUINDE CHIMBO CARLOS FERNANDO | \$1,472.28 | 23/01/2025 |
| A0094102 | 102718418 | ALVAREZ ALVAREZ LUIS REDENTOR | \$33.88 | 23/01/2025 |
| A0008213 | 103018073 | ORDONEZ CALI MARIA MANUELA | \$274.61 | 23/01/2025 |
| A0010020 | 101391316 | TELLO CARRION LUIS EDUARDO | \$237.95 | 23/01/2025 |
| A0007179 | 100447325 | CONDO BARRERA MARIA MARTHA | \$132.90 | 23/01/2025 |
| A0002153 | 101587467 | SINCHI CAJAMARCA LUIS ALBERTO | \$147.86 | 23/01/2025 |
| A0000788 | 101243772 | PAREDES QUIZHPI JOSE LUIS | \$122.93 | 23/01/2025 |
| A0004044 | 100461334 | AMBROSI MOSQUERA ROLANDO RODRIGO | \$543.39 | 23/01/2025 |
| A0021083 | 100229335 | DELGADO SALAMEA JULIA IRENE | \$570.34 | 23/01/2025 |
| A0026516 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$1,497.83 | 23/01/2025 |
| A0026517 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$1,397.25 | 23/01/2025 |
| A0026781 | 103735668 | DELGADO LOPEZ CARMEN LETICIA | \$232.40 | 23/01/2025 |
| A0024620 | 102356110 | LEON SIGUENCIA MARIA JACKELINE | \$816.74 | 23/01/2025 |
| A0025734 | 700969348 | ORELLANA JIMENEZ MARIANA DE JESUS | \$91.95 | 23/01/2025 |
| A0023810 | 100847789 | GARCIA CARPIO ROSA ELENA | \$326.64 | 23/01/2025 |

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| A0014165 | 300126083 | BUSTAMANTE OCHOA ERNESTO MESIAS DE JESUS | \$128.45 | 23/01/2025 |
| A0014459 | 100400126 | MATUTE VAZQUEZ LUIS CARLOS | \$155.93 | 23/01/2025 |
| A0015618 | 100335082 | ORTIZ PERALTA JOSE GERARDO | \$186.46 | 23/01/2025 |
| A0015511 | 100691435 | SAQUICELA ORELLANA MANUEL MARIA | \$130.48 | 23/01/2025 |
| A0015263 | 100096387 | LAZO ARCENTALES VICTOR MANUEL | \$64.84 | 23/01/2025 |
| A0016945 | 300097383 | ORBE VAZQUEZ JOSE GUALBERTO | \$43.44 | 23/01/2025 |
| A0015020 | 100577303 | DURAZNO SUAREZ JUSTO ENRIQUE | \$35.77 | 23/01/2025 |
| A0015079 | 100240944 | MEJIA VALLEJO MERCEDES JUDITH | \$182.94 | 23/01/2025 |
| A0180281 | 705242733 | MOROCHO SARANGO NANCY VALERIA | \$83.94 | 23/01/2025 |
| A0190608 | 103604443 | PENA CASTILLO DIANA GABRIELA | \$335.20 | 23/01/2025 |
| A0191675 | 104134598 | GUZMAN GALINDO ANGEL BOLIVAR | \$147.00 | 23/01/2025 |
| A0190780 | 101033983 | VAZQUEZ TORRES ZONIA JANETH | \$337.62 | 23/01/2025 |
| A0177942 | 101051530 | LUCERO FAJARDO JORGE | \$278.43 | 23/01/2025 |
| A0190907 | 101533446 | CARPIO PESANTEZ HUGO PATRICIO | \$113.96 | 23/01/2025 |
| A0191674 | 104134598 | GUZMAN GALINDO ANGEL BOLIVAR | \$137.34 | 23/01/2025 |
| A0168665 | 102456100 | GARCIA GALARZA GALO PATRICIO | \$66.35 | 23/01/2025 |
| A0171845 | 1703786473 | MUNOZ VILLACIS JUANA GERARDINA | \$64.47 | 23/01/2025 |
| A0171967 | 102709573 | AREVALO QUINDE CARLOS GEOVANNY | \$298.93 | 23/01/2025 |
| A0167345 | 102150570 | GORDILLO GORDILLO EDGAR GONZALO | \$167.14 | 23/01/2025 |
| A0167359 | 104451349 | NARVAEZ TORRES OMAR FERNANDO | \$207.38 | 23/01/2025 |
| A0173314 | 103057162 | MOROCHO CABRERA ROSA ELVIA | \$52.09 | 23/01/2025 |
| A0174722 | 702002791 | FLORES MEJIA LUIS ENRIQUE | \$42.82 | 23/01/2025 |
| A0174554 | 104080205 | ORTEGA ZAMBRANO MILTON ALEJANDRO | \$44.92 | 23/01/2025 |
| A0174474 | 104608740 | COBO CARPIO JUAN CARLOS | \$18.69 | 23/01/2025 |
| A0174550 | 104045224 | PERALTA ULLOA NUBE ESPERANZA | \$37.20 | 23/01/2025 |
| A0048247 | 904062833 | SALDANA TAMARIZ JUAN FRANCISCO | \$84.40 | 23/01/2025 |
| A0048092 | 100251578 | FAJARDO CHOCO LETICIA FERNANDA | \$381.29 | 23/01/2025 |
| A0037785 | 103893723 | CARGUACUNDO BENENLA WILSON PATRICIO | \$958.85 | 23/01/2025 |
| A0053202 | 100090182 | VERA COBOS JAIME ROMULO | \$226.80 | 23/01/2025 |
| A0040834 | 104163381 | CASTRO PERALTA PATRICIA MONSERRATH | \$30.14 | 23/01/2025 |
| A0039290 | 100594258 | ALBARRACIN BARROS MANUEL REINALDO | \$184.32 | 23/01/2025 |
| A0039341 | 100068063 | SARMIENTO AVILA AURORA | \$887.82 | 23/01/2025 |
| A0044882 | 100754332 | QUITO BACUILIMA FRANCISCO | \$135.23 | 23/01/2025 |
| A0040835 | 104163381 | CASTRO PERALTA PATRICIA MONSERRATH | \$257.81 | 23/01/2025 |
| A0064726 | 300451986 | TOLEDO BUNAY GABRIEL ALBERTO | \$304.46 | 23/01/2025 |
| A0068900 | 102471927 | PADILLA ARIAS FANNY CATALINA | \$84.17 | 23/01/2025 |
| A0073161 | 300050846 | MOLINA ORMAZA JOSE ALEJANDRO | \$93.47 | 23/01/2025 |
| A0066970 | 101474476 | CHUCHUCA CABRERA JOSE LUIS | \$520.81 | 23/01/2025 |
| A0061191 | 103199808 | RODRIGUEZ TOALONGO JUAN MANUEL | \$153.24 | 23/01/2025 |
| A0062690 | 1800857003 | CEPEDA HERRERA VICENTE GUSTAVO | \$106.35 | 23/01/2025 |
| A0063354 | 100560226 | CARPIO NOVILLO JOSE ROBERTO | \$74.12 | 23/01/2025 |
| A0161451 | 301455010 | PADILLA ANGAMARCA CATALINA GEORGINA | \$389.79 | 23/01/2025 |
| A0133129 | 100267962 | DURAN GALVEZ TERESA SUSANA | \$49.65 | 23/01/2025 |
| A0162887 | 101477222 | PEREZ PAUTE AURORA DE JESUS | \$133.38 | 23/01/2025 |
| A0165369 | 102282571 | TENECELA CAJAMARCA LUIS GERMAN | \$26.51 | 23/01/2025 |
| A0099991 | 105157796 | TENECOTA CALLE SEGUNDO SALVADOR | \$49.46 | 23/01/2025 |

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| A0183076 | 105164594 | LEON TORRES ELZA PAOLA | \$21.91 | 23/01/2025 |
| A0098434 | 102972882 | PILCO CHILLOGALLI MARIA TRINIDAD | \$40.28 | 23/01/2025 |
| A0099755 | 101893246 | GOMEZ MORALES DALINDA ESTHELA | \$19.83 | 23/01/2025 |
| A0099938 | 101752384 | ZHINGRI VELE MIGUEL ROLANDO | \$34.46 | 23/01/2025 |
| A0034301 | 1708451149 | AMBROSI MONTENEGRO JORGE VINICIO | \$145.94 | 23/01/2025 |
| A0027825 | 102825536 | CRIOLLO QUIZHPI MARCOS MEDARDO | \$59.01 | 23/01/2025 |
| A0036898 | 1705742920 | ZHUNO MAITA MARIANA DE JESUS | \$64.17 | 23/01/2025 |
| A0036852 | 300167574 | RODRIGUEZ PESANTEZ OFELIA DE LA NUVE | \$158.99 | 23/01/2025 |
| A0035698 | 1705946570 | CUJI ESPINOZA RAUL EDUARDO | \$217.11 | 23/01/2025 |
| A0036096 | 101281046 | PATINO SINCHI JOSE TOMAS | \$199.45 | 23/01/2025 |
| A0004236 | 103398772 | CHIQUE CASTILLO CARMEN ALEXANDRA | \$77.79 | 23/01/2025 |
| A0004210 | 701082620 | VELEZ INIGUEZ DEIDAMA ISABEL | \$377.58 | 23/01/2025 |
| A0189660 | 104481833 | VILLA TITUANA MAYRA ALEXANDRA | \$147.56 | 23/01/2025 |
| A0189914 | 106738065 | ALBARRACIN CRIOLLO TANIA MARICELA | \$41.84 | 23/01/2025 |
| A0189853 | 300916095 | INIGUEZ RIOS PAUL MANUEL | \$38.93 | 23/01/2025 |
| A0048462 | 101875888 | VELASQUEZ GAVILANES TERESA DE JESUS | \$623.55 | 23/01/2025 |
| A0051808 | 903170876 | ESPINOZA TORAL FRANCISCO EUGENIO | \$746.60 | 23/01/2025 |
| A0054095 | 101052199 | VAZQUEZ PALOMEQUE LUIS RICARDO | \$333.78 | 23/01/2025 |
| A0044795 | 100999317 | OCHOA BERTHA BEATRIZ | \$106.00 | 23/01/2025 |
| A0044239 | 100099357 | TORRES OCHOA MEDARDO ANGEL | \$82.61 | 23/01/2025 |
| A0054295 | 101815116 | REINOSO MORA WILSON GUILLERMO | \$517.73 | 23/01/2025 |
| A0047590 | 104476023 | RODAS VEGA VICTOR ALEJANDRO | \$160.89 | 23/01/2025 |
| A0057346 | 100740430 | FAJARDO ILLAISACA DANIEL ENRIQUE | \$50.34 | 23/01/2025 |
| A0062052 | 100651538 | VASQUEZ BRITO MANUEL JESUS | \$131.73 | 23/01/2025 |
| A0063094 | 102670874 | MOROCHO LOPEZ ROMNEY STALIN | \$109.58 | 23/01/2025 |
| A0063266 | 101415644 | LOJA LUPERCIO LUIS ENRIQUE | \$62.95 | 23/01/2025 |
| A0061344 | 103262309 | ALVARADO MOSCOSO BORIS PATRICIO | \$549.69 | 23/01/2025 |
| A0055460 | 301462107 | ANDRADE BARAHONA JEANETH ELOISA | \$336.80 | 23/01/2025 |
| A0057158 | 101286615 | UGUNA FARFAN MARIA TERESA | \$60.51 | 23/01/2025 |
| A0056916 | 100835883 | ALVAREZ ABAD ANA ESTHELA | \$1,839.12 | 23/01/2025 |
| A0036806 | 101987329 | AUCAPINA VINANZACA DOLORES | \$139.92 | 23/01/2025 |
| A0035487 | 102082062 | RIVADENEIRA GUACHICHULLCA JOSE FAUSTO | \$174.22 | 23/01/2025 |
| A0035074 | 102698578 | RUIZ RUIZ NANCY DE LOS DOLORES | \$98.89 | 23/01/2025 |
| A0036808 | 102899754 | ASMAL GUACHICHULLCA JANNETH YOLANDA | \$142.21 | 23/01/2025 |
| A0027552 | 301066551 | AGUAYZA GUAMAN ELVIA MERCEDES | \$70.49 | 23/01/2025 |
| A0034482 | 9999999999 | CIUDADELA GRAN COLOMBIA | \$4.98 | 23/01/2025 |
| A0081873 | 9999999999 | CASA COMUNAL DE SANTA ROSA | \$22.70 | 23/01/2025 |
| A0105747 | 103788014 | UGUNA CHASI GERMAN PATRICIO | \$33.11 | 23/01/2025 |
| A0081109 | 102427085 | JARAMA QUINDE MANUEL ROSENDO | \$48.93 | 23/01/2025 |
| A0097206 | 105652630 | SACASARI GUAYARA RINA MELANIA | \$138.35 | 23/01/2025 |
| A0017485 | 100598721 | ZUMBA LANDI JOSE ALBINO | \$2.70 | 23/01/2025 |
| A0011772 | 101792760 | CAMPOVERDE CAMPOVERDE JUAN ADOLFO | \$145.50 | 23/01/2025 |
| A0012363 | 100493402 | MARTINEZ CONTRERAS MANUELA DE JESUS | \$350.59 | 23/01/2025 |
| A0006432 | 102109808 | AGUIRRE MARQUEZ FABIAN LEONARDO | \$146.69 | 23/01/2025 |
| A0004773 | 102206380 | DOMINGUEZ QUILLI PATRICIO RAMIRO | \$321.45 | 23/01/2025 |
| A0003711 | 1.90044E+11 | MONSALVE MORENO CIA.LTDA. | \$2,064.42 | 23/01/2025 |

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| A0008906 | 102482668 | VIVAR MONTERO ANA MARIETA | \$157.79 | 23/01/2025 |
| A0189263 | 102629599 | ERRAEZ RIVAS CARMEN ROSARIO | \$32.94 | 23/01/2025 |
| A0189634 | 1803042850 | CARRERA CARRERA MESIAS VALDOMERO | \$7.93 | 23/01/2025 |
| A0189406 | 102257284 | CALLE REA LUIS GILBERTO | \$30.57 | 23/01/2025 |
| A0189417 | 101802163 | CULCAY SINCHI MARIANA DE JESUS | \$385.09 | 23/01/2025 |
| A0032858 | 103446894 | AVILA YUNGA LUIS ANTONIO | \$675.56 | 23/01/2025 |
| A0031963 | 105621296 | TENEZACA ORTEGA CHRISTIAN RAFAEL | \$140.50 | 23/01/2025 |
| A0033590 | 103556312 | MERCHAN PANZA MANUEL CRUZ | \$468.69 | 23/01/2025 |
| A0033600 | 100578368 | MALDONADO CARDENAS JOSE RUBEN | \$97.94 | 23/01/2025 |
| A0033460 | 104641790 | REMACHE BERMEO DIEGO PAUL | \$70.79 | 23/01/2025 |
| A0029648 | 100638634 | BARZALLO AVILA NELY LASTENIA | \$134.57 | 23/01/2025 |
| A0031050 | 1400291694 | ORTIZ PARRA MARCELO IVAN | \$40.64 | 23/01/2025 |
| A0030641 | 103411856 | CHALCO ASMAL PABLO HUMBERTO | \$37.12 | 23/01/2025 |
| A0048745 | 103123097 | SAENZ SAMANIEGO MARIA WILMA | \$258.76 | 23/01/2025 |
| A0046147 | 100839588 | SANCHEZ JAIME ALEJANDRO | \$455.80 | 23/01/2025 |
| A0037224 | 101886877 | CALLE PALACIOS CARLOS BOLIVAR | \$66.24 | 23/01/2025 |
| A0037018 | 101619245 | MOGROVEJO TORRES JORGE ABELARDO | \$34.81 | 23/01/2025 |
| A0042849 | 102647260 | TORAL BANEGAS MAURO RENE | \$192.88 | 23/01/2025 |
| A0042637 | 104524756 | GUAMAN VILLACIS LAURO GEOVANNY | \$43.29 | 23/01/2025 |
| A0042283 | 102490877 | FALCONI MINCHALO ESTEBAN GEOVANNI | \$329.42 | 23/01/2025 |
| A0018835 | 101355972 | SIAVICHAY TORRES TERESA BEATRIZ | \$105.28 | 23/01/2025 |
| A0014053 | 102807690 | VILLAVICENCIO VALDEZ RAFAEL | \$106.71 | 23/01/2025 |
| A0014530 | 100050988 | CRESPO CORDOVA JOSE ABRAHAN | \$120.58 | 23/01/2025 |
| A0015856 | 100092790 | ANDRADE VINTIMILLA CORNELIA EUFEMIA | \$60.17 | 23/01/2025 |
| A0015189 | 100000892 | RAMIREZ EFRAIN ANTONIO | \$1,563.66 | 23/01/2025 |
| A0015232 | 1400392146 | CHACON CHACON MARIA GRICELDA | \$312.27 | 23/01/2025 |
| A0024180 | 301177184 | MUNOZ VANEGAS WILSON ARTURO | \$724.04 | 23/01/2025 |
| A0023740 | 301980579 | LLIGUICOTA LIGUICOTA LUIS ENRIQUE | \$123.18 | 23/01/2025 |
| A0026019 | 101124121 | BERMEO JOSE ELIAS | \$399.94 | 23/01/2025 |
| A0025107 | 1704960077 | RODAS PESANTEZ MARIANA DEL CARMEN | \$68.51 | 23/01/2025 |
| A0023354 | 1101775540 | ARMIJOS ORDONEZ INES LUCRECIA | \$82.74 | 23/01/2025 |
| A0020624 | 100196658 | FARFAN RODAS GONZALO DE JESUS | \$40.41 | 23/01/2025 |
| A0021139 | 100170034 | MOLINA SIGUENCIA MARIA TERESA | \$85.91 | 23/01/2025 |
| A0149526 | 103475232 | FIGUEROA GUEVARA CLAUDIO FROILAN | \$137.20 | 23/01/2025 |
| A0155790 | 101007995 | MEDINA MACHUCA JACINTO EUGENIO | \$807.52 | 23/01/2025 |
| A0156279 | 103828901 | ZARI GUAILACELA MARIA EULALIA | \$12.12 | 23/01/2025 |
| A0150963 | 101126308 | LUNA LUNA JUAN GABRIEL | \$66.61 | 23/01/2025 |
| A0142387 | 103733945 | PUIN GUTAMA CLEOFER ANTONIO | \$57.69 | 23/01/2025 |
| A0141335 | 104058623 | GARATE AMOROSO GUILLERMO EDUARDO | \$136.39 | 23/01/2025 |
| A0135434 | 100257138 | PEREZ INGA JUAN IGNACIO | \$138.44 | 23/01/2025 |
| A0144808 | 104378476 | GALARZA OTAVALO JESSICA IRENE | \$276.44 | 23/01/2025 |
| A0143507 | 103417507 | VIZHNAY VILLA MARIA ROSARIO | \$82.25 | 23/01/2025 |
| A0156890 | 1102576046 | TORRES TITUANA MANUEL DE JESUS | \$147.93 | 23/01/2025 |
| A0180905 | 101392009 | CASTILLO MUNOZ ELVIA MARIA | \$139.02 | 23/01/2025 |
| A0182832 | 104655287 | BAUTISTA REA CARLOS GEOVANNY | \$34.67 | 23/01/2025 |
| A0177496 | 104596598 | JARAMA BERMEO CARMEN CECILIA | \$97.44 | 23/01/2025 |

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| A0173435 | 702455981 | ABAD ZAPATA HOMAR EUDIS | \$31.73 | 23/01/2025 |
| A0172320 | 105026777 | ESPINOZA GUZMAN MERCY CAROLINA | \$78.99 | 23/01/2025 |
| A0146661 | 101954188 | DELEG GUARICELA LUIS ANTONIO | \$117.04 | 23/01/2025 |
| A0120165 | 102627577 | CONTRERAS CONTRERAS HILDA MARGARITA | \$27.85 | 23/01/2025 |
| A0096418 | 101037554 | MACHADO CLAVIJO ROMEL ALFONSO | \$72.58 | 23/01/2025 |
| A0121559 | 102073962 | TAPIA TENESACA CARMEN NARCISA | \$19.34 | 23/01/2025 |
| A0121780 | 103513610 | BRITO GUERRERO MIRIAM JANNETH | \$496.70 | 23/01/2025 |
| A0121364 | 103851663 | BUSTAMANTE SANMARTIN MIRELLA ADELINA | \$49.39 | 23/01/2025 |
| A0121175 | 103851663 | BUSTAMANTE SANMARTIN MIRELLA ADELINA | \$23.65 | 23/01/2025 |
| A0121363 | 103851663 | BUSTAMANTE SANMARTIN MIRELLA ADELINA | \$20.11 | 23/01/2025 |
| A0115695 | 100183250 | MENDEZ MUNOZ VICTOR RUBEN | \$606.89 | 23/01/2025 |
| A0115448 | 104806757 | ZARATE PAUTA ANDREA CATALINA | \$194.07 | 23/01/2025 |
| A0094789 | 100292747 | MOROCHO SINCHE MARIA EVANGELINA | \$17.23 | 23/01/2025 |
| A0117483 | 103056990 | RIVERA MONCAYO MARIELA TAMARA | \$68.90 | 23/01/2025 |
| A0117252 | 104842984 | LEON CALLE JOSE AMABLE | \$64.94 | 23/01/2025 |
| A0122341 | 101670255 | BARRERA BERMEO JUAN PATRICIO | \$82.03 | 23/01/2025 |
| A0099310 | 702475633 | REMACHE JADAN JULIO CESAR | \$72.18 | 23/01/2025 |
| A0127343 | 301781613 | REMACHE BERMEO WILSON RAMIRO | \$58.71 | 23/01/2025 |
| A0127557 | 1706899638 | ZUMBA PAUTA GLORIA ERNESTINA | \$85.01 | 23/01/2025 |
| A0129738 | 101396943 | LEON PLAZA ENMA BEATRIZ | \$23.75 | 23/01/2025 |
| A0129690 | 302035639 | ANDRADE PAGUAY MIRIAN VERONICA | \$97.07 | 23/01/2025 |
| A0128066 | 105739189 | NIOLA CUZCO HILDA BEATRIZ | \$137.75 | 23/01/2025 |
| A0126809 | 302117049 | CALLE ANGAMARCA CARLOS EDUARDO | \$359.16 | 23/01/2025 |
| A0128838 | 101133353 | MOLINA JIMBO CARLOS HUMBERTO | \$502.73 | 23/01/2025 |
| A0099078 | 103630588 | LANDY CAMAS SIRILO LEONARDO | \$43.96 | 23/01/2025 |
| A0122928 | 101138592 | ESPEJO PULGARIN CARLOS RAFAEL | \$90.29 | 23/01/2025 |
| A0122925 | 101138592 | ESPEJO PULGARIN CARLOS RAFAEL | \$110.27 | 23/01/2025 |
| A0125834 | 104852967 | CHALCO BERMEO JULIO TADEO | \$294.73 | 23/01/2025 |
| A0124892 | 102599651 | QUIZHPI AVILA JUAN CARLOS | \$1,764.34 | 23/01/2025 |
| A0098539 | 301340626 | LARGO LOJA MARIA ISIDORA | \$538.36 | 23/01/2025 |
| A0184095 | 101314698 | COELLAR ORELLANA MARCO VINICIO | \$176.99 | 23/01/2025 |
| A0189157 | 104083969 | NAREA NAUTA MARCIA ELIZABETH | \$24.80 | 23/01/2025 |
| A0189539 | 100772573 | ROBLES AGUILAR JUAN DE LA CRUZ | \$28.11 | 23/01/2025 |
| A0189482 | 102109808 | AGUIRRE MARQUEZ FABIAN LEONARDO | \$43.85 | 23/01/2025 |
| A0189489 | 102109808 | AGUIRRE MARQUEZ FABIAN LEONARDO | \$31.97 | 23/01/2025 |
| A0189681 | 103787016 | VICUNA DELGADO ELIDIO ANTONIO | \$250.24 | 23/01/2025 |
| A0058760 | 103465035 | CALLE GUAMAN ROSA FANI | \$108.63 | 23/01/2025 |
| A0160726 | 103071015 | CABRERA ROBLES CARLOS IVAN | \$20.56 | 23/01/2025 |
| A0166308 | 300422482 | LOPEZ CABRERA IVAN EDUARDO | \$28.39 | 23/01/2025 |
| A0164975 | 301083382 | IDROVO URGILES CARLOS RUBEN | \$43.89 | 23/01/2025 |
| A0164914 | 102057775 | PATINO ASTUDILLO MARY NOEMI | \$252.43 | 23/01/2025 |
| A0144624 | 1709525826 | CARDENAS YANEZ NANCY SUSANA | \$216.76 | 23/01/2025 |
| A0143104 | 102982097 | PANGOL CORNEJO MARIA LUISA | \$4.75 | 23/01/2025 |
| A0149789 | 100095496 | BACUILIMA CASTILLO MANUEL JESUS | \$210.62 | 23/01/2025 |
| A0153055 | 100815679 | AUCAPINA ADELA DEL TRANSITO | \$113.16 | 23/01/2025 |
| A0171156 | 102209939 | SIGUA CHUCHUCA MARIA MERCEDES | \$33.34 | 23/01/2025 |

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| A0181004 | 101875532 | VELE VELE MARIA REGINA | \$224.36 | 23/01/2025 |
| A0104626 | 907227813 | VILLAVICENCIO ASTUDILLO MARTHA MAGDALENA | \$133.97 | 23/01/2025 |
| A0140627 | 300200136 | SUCUZHANAY PAIDA DANIEL SALVADOR | \$38.40 | 23/01/2025 |
| A0104818 | 101319044 | TOLEDO CALLE JORGE ROLANDO | \$293.72 | 23/01/2025 |
| A0109926 | 101237170 | DELEG LLIVIPUMA CARMEN LUCRECIA | \$50.34 | 23/01/2025 |
| A0103514 | 102352754 | CENTENO SERRANO ANA AURELIA | \$80.79 | 23/01/2025 |
| A0107619 | 101276830 | ESPINOZA BERREZUETA DANIEL ELIAS | \$762.97 | 23/01/2025 |
| A0092778 | 1704269396 | AUCATOMA GLORIA ERNESTINA | \$298.91 | 23/01/2025 |
| A0104824 | 104573563 | GALARZA FAREZ JAIME POLIVIO | \$96.66 | 23/01/2025 |
| A0059701 | 101863173 | MERA CARDOSO ANA LUCIA | \$404.40 | 23/01/2025 |
| A0061134 | 102179884 | CARDENAS PANDO CARMELA LETICIA | \$76.41 | 23/01/2025 |
| A0065801 | 100121813 | PESANTEZ ALVAREZ LEONIDAS EFRAIN | \$40.18 | 23/01/2025 |
| A0104576 | 101052611 | ALBARRACIN CEDACERO ROCIO | \$53.73 | 23/01/2025 |
| A0125800 | 1205488768 | CONTRERAS SORIA ANDRES ORLANDO | \$57.42 | 23/01/2025 |
| A0133269 | 300884582 | GUAMAN MONTERO JOSE VIRGILIO | \$1,287.25 | 23/01/2025 |
| A0118535 | 301564902 | GUAMAN AGUAYZA GLORIA ASUNCION | \$35.64 | 23/01/2025 |
| A0122477 | 100642453 | SEGARRA BARROS BOLIVAR ANTONIO | \$65.28 | 23/01/2025 |
| A0163798 | 301164893 | ORTIZ TOLEDO ZHONI ZHOVANI | \$46.74 | 23/01/2025 |
| A0189551 | 105084719 | COCHANCELA ROCANO SANDRA MAGALY | \$11.12 | 23/01/2025 |
| A0189852 | 100287655 | ABRIL ABRIL ALONSO NICANOR | \$161.54 | 23/01/2025 |
| A0189740 | 102935210 | PATINO RAMON PAUL ALEJANDRO | \$48.54 | 23/01/2025 |
| A0189552 | 105084719 | COCHANCELA ROCANO SANDRA MAGALY | \$81.37 | 23/01/2025 |
| A0189553 | 105084719 | COCHANCELA ROCANO SANDRA MAGALY | \$25.59 | 23/01/2025 |
| A0058845 | 100348739 | BERMEO FUENTES ROSA INES | \$608.43 | 23/01/2025 |
| A0189739 | 102935210 | PATINO RAMON PAUL ALEJANDRO | \$16.26 | 23/01/2025 |
| A0151816 | 103601332 | JARAMA MORA MARIA DELFINA | \$203.50 | 23/01/2025 |
| A0190239 | 102641339 | GUAMBANA QUIZHPI ZARA LORENA | \$78.68 | 23/01/2025 |
| A0184943 | 105019939 | JARAMA NIVICELA LIDUVINA YOLANDA | \$50.20 | 23/01/2025 |
| A0190245 | 300257821 | CHICO QUIZHPI JOSE BELISARIO | \$37.01 | 23/01/2025 |
| A0190129 | 102543501 | CAJAS CARDENAS ZOILA JANETH | \$34.74 | 23/01/2025 |
| A0057732 | 101417905 | RIVERA OREJUELA WALTER MIGUEL | \$23.59 | 23/01/2025 |
| A0081357 | 9999999999 | COMUNIDAD TRANCAPAMBA | \$50.84 | 23/01/2025 |
| A0096872 | 103454070 | CRILLO CHICAIZA GLORIA PIEDAD | \$31.25 | 23/01/2025 |
| A0081131 | 100497221 | ORTEGA AYAVACA JOSE RAMON | \$34.62 | 23/01/2025 |
| A0063326 | 102582376 | SINCHI BERMEO JOSE MANUEL | \$663.22 | 23/01/2025 |
| A0062298 | 102143153 | PERALTA GUERRERO LAURA BEATRIZ | \$195.09 | 23/01/2025 |
| A0061787 | 104699590 | OCHOA TENEZACA MAURO ARMANDO | \$225.65 | 23/01/2025 |
| A0053536 | 300001856 | VINTIMILLA MONTERO MIGUEL ERNESTO | \$103.75 | 23/01/2025 |
| A0054040 | 101666964 | ZHANAY ROJAS DOLORES ESPERANZA | \$365.66 | 23/01/2025 |
| A0053125 | 700284664 | PACHECO MORA DELFINA ROSAURA | \$40.96 | 23/01/2025 |
| A0057443 | 1400208425 | MALDONADO MALDONADO JULIO GERARDO | \$107.56 | 23/01/2025 |
| A0063582 | 101282556 | CAPON LUPERCIO MARIA ASUNCION | \$356.91 | 23/01/2025 |
| A0075589 | 101064897 | LATA ZUMBA MARIA ZOILA LUZ | \$148.26 | 23/01/2025 |
| A0076784 | 101437028 | NIVelo RODRIGUEZ ESTHER DE JESUS | \$184.62 | 23/01/2025 |
| A0075048 | 102709318 | VISCAINO LEON WALTER FLORENCIO | \$1,464.00 | 23/01/2025 |
| A0066201 | 102198660 | LLIVIZACA JARA GERMAN VINICIO | \$62.75 | 23/01/2025 |

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| A0067136 | 603103821 | VALLA QUISHPI MARIA CRISTINA | \$127.27 | 23/01/2025 |
| A0025238 | 102089901 | TUBA NIEVES MARIA TARCILA | \$477.80 | 23/01/2025 |
| A0027256 | 101455384 | CRIOLLO TERESA DE JESUS | \$305.32 | 23/01/2025 |
| A0027289 | 102608627 | CHICAIZA SALTO MARIA DE LOURDES | \$86.76 | 23/01/2025 |
| A0047576 | 102783008 | BRITO GUALPA WILSON EDUARDO | \$95.74 | 23/01/2025 |
| A0046275 | 102628534 | CHACON NOVILLO MIRIAN CUMANDA | \$14.04 | 23/01/2025 |
| A0051092 | 300279502 | NIETO CARRION ELVIA ISABEL | \$129.25 | 23/01/2025 |
| A0051033 | 1.90302E+11 | ASOCIACION DE MILITARES EN SERVICIO PASIVO CIUDAD | \$72.64 | 23/01/2025 |
| A0050934 | 1710455518 | CEVALLOS LOPEZ DIEGO FRANCISCO | \$133.28 | 23/01/2025 |
| A0035221 | 103954905 | CHUQUIGUANGA QUITO JUAN JOSE | \$205.96 | 23/01/2025 |
| A0045065 | 101069250 | CRESPO MORALES BOLIVAR RICARDO | \$137.49 | 23/01/2025 |
| A0044330 | 700046477 | GALARZA GALLARDO LAURO ISIDRO | \$14.04 | 23/01/2025 |
| A0042374 | 702348442 | CHACHA PESANTES LUIS BOLIVAR | \$395.90 | 23/01/2025 |
| A0189651 | 300950342 | GARCIA IGLESIAS ELVIA NARCISA DE JESUS | \$57.39 | 23/01/2025 |
| A0189709 | 102688496 | SANCHEZ PEREZ DARWIN ORLANDO | \$134.80 | 23/01/2025 |
| A0189968 | 924938681 | ARREAGA CARBO CARLOS VICENTE | \$72.90 | 23/01/2025 |
| A0189938 | 103551404 | NIETO TRELLES LUIS FERNANDO | \$54.73 | 23/01/2025 |
| A0189895 | 102850823 | LOJA QUICHIMBO JOSE NICOLAS | \$32.94 | 23/01/2025 |
| A0189757 | 101403236 | BERMEO CORONEL CLARITA MAGDALENA | \$130.58 | 23/01/2025 |
| A0189759 | 101403236 | BERMEO CORONEL CLARITA MAGDALENA | \$62.49 | 23/01/2025 |
| A0189948 | 150800621 | RUEDA COLLANTES FANI ANDREA | \$954.05 | 23/01/2025 |
| A0044803 | 1900222421 | PORTILLA ANDRADE JOSE VICENTE | \$363.47 | 23/01/2025 |
| A0190040 | 1.90123E+11 | COLEGIO DE INGENIEROS CIVILES DEL AZUAY | \$25.59 | 23/01/2025 |
| A0190149 | 101237741 | GAIBOR ANGUMBA HECTOR DUBAL | \$4.84 | 23/01/2025 |
| A0190038 | 1.90123E+11 | COLEGIO DE INGENIEROS CIVILES DEL AZUAY | \$69.66 | 23/01/2025 |
| A0189791 | 100275379 | GUARTATANGA YUNGA MANUEL ESPIRITU | \$13.32 | 23/01/2025 |
| A0190034 | 104427158 | URGILES TORRES MARIA EULALIA | \$17.53 | 23/01/2025 |
| A0189932 | 104205323 | ROSETO VITERI IVAN ANDRES | \$75.69 | 23/01/2025 |
| A0189949 | 105216428 | URGILES FARFAN BRIAN MARTIN | \$88.28 | 23/01/2025 |
| A0088860 | 103540456 | CAMPOVERDE SANCHEZ ZOILA ETELVINA | \$1.21 | 23/01/2025 |
| A0100601 | 101868156 | BELEZACA ZHUNIO ROSA ESPERANZA | \$2,996.25 | 23/01/2025 |
| A0101288 | 104207675 | LANDY QUILLE NANCY CECILIA | \$102.75 | 23/01/2025 |
| A0100477 | 701038895 | MERCHAN ARPI MANUEL ELIAS | \$91.83 | 23/01/2025 |
| A0090891 | 105207997 | TENESACA MEJIA CARLOS XAVIER | \$424.71 | 23/01/2025 |
| A0086214 | 102743325 | VELECELA MENDEZ CLAUDIO MANUEL | \$109.60 | 23/01/2025 |
| A0086441 | 103244406 | VASQUEZ GUNCAY CARLOS ALBERTO | \$12.73 | 23/01/2025 |
| A0088059 | 102312022 | PERALTA BALLADARES IVAN PATRICIO | \$58.93 | 23/01/2025 |
| A0088317 | 101737567 | ILLESCAS SUMBA MARIA NATIVIDAD | \$45.93 | 23/01/2025 |
| A0088838 | 103190856 | PULGARIN CORREA ANA LUCIA | \$3.32 | 23/01/2025 |
| A0115806 | 104183033 | YUQUILIMA GUINANSACA GLADYS CORINA | \$508.75 | 23/01/2025 |
| A0114238 | 104807821 | PAUTA CORDERO JUAN DIEGO | \$521.93 | 23/01/2025 |
| A0116479 | 1707718696 | RODRIGUEZ LEMA SEGUNDO JOSE MARIA | \$431.43 | 23/01/2025 |
| A0113552 | 100644939 | ALVEAR IDROVO JORGE EDUARDO | \$137.08 | 23/01/2025 |
| A0117181 | 301116265 | CULLACAY LOPEZ ROMEL ARMANDO | \$84.61 | 23/01/2025 |
| A0104928 | 104624143 | CHUQUI AVILA ELIZABETH PILAR | \$57.09 | 23/01/2025 |
| A0104305 | 104828231 | GUAPISACA JUCA DORIS ISABEL | \$115.73 | 23/01/2025 |

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| A0105756 | 104109350 | URENA TACURI PEDRO BOLIVAR | \$31.41 | 23/01/2025 |
| A0103909 | 102832680 | MOLINA FLORES ANIBAL RUPERTO | \$110.47 | 23/01/2025 |
| A0107820 | 102759610 | CRIOLLO CUMBE RUBEN DARIO | \$67.62 | 23/01/2025 |
| A0109836 | 101557726 | ARIAS GUAMAN JUAN MANUEL | \$79.10 | 23/01/2025 |
| A0084138 | 601532823 | GUAMAN CHAUCA ROSA VIRGINIA | \$349.56 | 23/01/2025 |
| A0066394 | 101323426 | MATUTE CAMPOVERDE RAUL ERMINIO | \$543.23 | 23/01/2025 |
| A0067071 | 1400309926 | CHACHA CHACHA NANCY GIMENA | \$4.75 | 23/01/2025 |
| A0070011 | 102247558 | ARIAS VAZQUEZ AIDA MARTHA | \$76.32 | 23/01/2025 |
| A0068791 | 101595320 | BRAVO QUIZHPI ESPERANZA AZUCENA | \$782.43 | 23/01/2025 |
| A0065846 | 101425304 | PESANTEZ MASSON CARLOS EMILIO | \$653.09 | 23/01/2025 |
| A0063388 | 101440030 | SICHA CARLOS HUMBERTO | \$224.69 | 23/01/2025 |
| A0064763 | 100344704 | PALACIOS RIOS CESAR ALEJANDRO | \$751.82 | 23/01/2025 |
| A0070129 | 102150133 | AVILA FAREZ FRANCISCO ALFREDO | \$300.88 | 23/01/2025 |
| A0065011 | 101849461 | MUNZON CHUYA PABLO ALEJANDRO | \$193.33 | 23/01/2025 |
| A0076815 | 101628055 | BERMUDEZ FERNANDO GERARDO | \$166.72 | 23/01/2025 |
| A0076989 | 103179511 | MARQUINA MOSQUERA VICENTE SALVADOR | \$164.54 | 23/01/2025 |
| A0076118 | 103665063 | VILLA MEJIA MARIA MARGARITA | \$207.59 | 23/01/2025 |
| A0082332 | 103236683 | LEON CRIOLLO CARMEN NOEMI | \$107.20 | 23/01/2025 |
| A0082455 | 104231162 | ZHANAY CHOCHO EVA MARIA | \$383.46 | 23/01/2025 |
| A0082851 | 100350768 | QUISHPI GUZHNAVY JOSE MARIA | \$67.18 | 23/01/2025 |
| A0077580 | 9999999999 | GUARDERIA INFANTIL EL VALL | \$426.90 | 23/01/2025 |
| A0076915 | 1305180539 | RONQUILLO RONQUILLO DORA LINDAY | \$99.31 | 23/01/2025 |
| A0071395 | 100352798 | LANDI BUENO JUDIT MARIA | \$22.53 | 23/01/2025 |
| A0165476 | 103469961 | TOLEDO AVILA JOSE ADOLFO | \$105.67 | 23/01/2025 |
| A0153385 | 102955747 | ORTIZ RODAS ROMULO MARCELO | \$86.67 | 23/01/2025 |
| A0163999 | 1.90123E+11 | COLEGIO DE INGENIEROS CIVILES DEL AZUAY | \$432.04 | 23/01/2025 |
| A0174548 | 102188745 | NARANJO CAMPOS JENNY MARJIOLI | \$60.36 | 23/01/2025 |
| A0173412 | 100598820 | GUAMAN PUIN CARLOS VICENTE | \$77.88 | 23/01/2025 |
| A0170485 | 101692317 | BAUTISTA PRADO EVA FIDELINA | \$361.98 | 23/01/2025 |
| A0154887 | 103122776 | ORTIZ ROBLES KAICER CELIANO | \$104.35 | 23/01/2025 |
| A0154759 | 103236683 | LEON CRIOLLO CARMEN NOEMI | \$17.22 | 23/01/2025 |
| A0157111 | 100809318 | SANCHEZ CAMPOVERDE LUZ MARIA | \$970.87 | 23/01/2025 |
| A0153982 | 102005576 | VINTIMILLA VINTIMILLA CLARA GUILLERMINA | \$1,095.46 | 23/01/2025 |
| A0154572 | 101465953 | BORJA JARA LILIA BEATRIZ | \$23.65 | 23/01/2025 |
| A0069471 | 100245455 | GUAMBANA SIGUENCIA VICTOR MANUEL | \$70.21 | 23/01/2025 |
| A0161336 | 104301502 | FAREZ BARRETO LUISA CARMELINA | \$110.36 | 23/01/2025 |
| A0161485 | 101686004 | MOROCHO BARROS FAUSTO EMILIANO | \$41.19 | 23/01/2025 |
| A0175789 | 101605848 | COLLAGUAZO LOJA LUIS MANUEL | \$766.51 | 23/01/2025 |
| A0159083 | 101340552 | CONTRERAS CALDERON CESAR EDMUNDO | \$54.73 | 23/01/2025 |
| A0189683 | 103787016 | VICUNA DELGADO ELIDIO ANTONIO | \$127.85 | 23/01/2025 |
| A0046874 | 104320643 | VELEZ ZHAPAN FERNANDO RODRIGO | \$5.90 | 23/01/2025 |
| A0189891 | 104320643 | VELEZ ZHAPAN FERNANDO RODRIGO | \$27.38 | 23/01/2025 |
| A0189892 | 104320643 | VELEZ ZHAPAN FERNANDO RODRIGO | \$27.38 | 23/01/2025 |
| A0177621 | 102249000 | PINTADO BACULIMA MARIA LUCRECIA | \$18.53 | 23/01/2025 |
| A0184985 | 103802849 | AVILA TAPIA VERONICA SOLEDAD | \$269.11 | 23/01/2025 |
| A0183309 | 101670693 | CABRERA TERREROS DANIEL HERNAN | \$61.89 | 23/01/2025 |

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| A0098613 | 101766533 | HERNANDEZ HURTADO ISIDRO ANTONIO MARIA | \$77.78 | 23/01/2025 |
| A0128017 | 301448387 | VICUNA ZAMBRANO IVAN OVIDIO | \$475.13 | 23/01/2025 |
| A0125633 | 100862341 | VERA SOLANO LUIS GUILLERMO | \$224.22 | 23/01/2025 |
| A0099075 | 104330584 | LANDI CAMAS SIXTO NAZARIO | \$72.01 | 23/01/2025 |
| A0119106 | 104460241 | LEON CARRION JHADIRA VERONICA | \$275.05 | 23/01/2025 |
| A0096502 | 101768141 | AMAY RAMON ZOILA PIEDAD | \$68.57 | 23/01/2025 |
| A0096468 | 601810450 | YUQUILEMA BAGUA GONZALO | \$423.67 | 23/01/2025 |
| A0098230 | 100212521 | QUITENO MANUEL DE JESUS | \$209.75 | 23/01/2025 |
| A0146615 | 103243820 | RODRIGUEZ GARCIA JORGE RAMON | \$166.68 | 23/01/2025 |
| A0143765 | 1102928882 | CARRION MACAS MARIO ANIBAL | \$12.53 | 23/01/2025 |
| A0142017 | 1802395457 | CARRERA CARRERA ANGEL RIGOBERTO | \$80.21 | 23/01/2025 |
| A0149649 | 101240851 | GARCIA PERALTA GUADALUPE JESUS | \$71.99 | 23/01/2025 |
| A0150313 | 103362224 | PACHECO TOLEDO NINFA JUDITH | \$27.54 | 23/01/2025 |
| A0151177 | 300418126 | ZEAS SACOTO WILSON EFRAIN | \$19.69 | 23/01/2025 |
| A0132246 | 103963450 | BERMEO ESPADERO GLORIA ESPERANZA | \$139.71 | 23/01/2025 |
| A0129413 | 101328912 | GOYES MAURO ORLANDO | \$405.50 | 23/01/2025 |
| A0141513 | 1100433703 | SOZORANGA LABANDA CARMEN DEL ROSARIO | \$155.14 | 23/01/2025 |
| A0135979 | 301645149 | SALTOS LLIVIZCHUSCA JORGE IVAN | \$136.08 | 23/01/2025 |
| A0137663 | 103268439 | JIMENEZ JIMENEZ JORGE RODOLFO | \$36.77 | 23/01/2025 |
| A0190356 | 102116589 | CALDAS VAZQUEZ PABLO FERNANDO | \$175.00 | 23/01/2025 |
| A0190443 | 101356210 | FIGUEROA SINCHIRI CANDIDA SUSANA | \$14.94 | 23/01/2025 |
| A0190444 | 101356210 | FIGUEROA SINCHIRI CANDIDA SUSANA | \$14.94 | 23/01/2025 |
| A0160976 | 100201870 | AMAYA PINA LILIA ESPERANZA | \$39.93 | 23/01/2025 |
| A0161043 | 100162692 | JARA CORDERO JOSE RICARDO | \$61.09 | 23/01/2025 |
| A0159787 | 101907285 | TIXI CRESPO DIGNA GUILLERMINA | \$19.34 | 23/01/2025 |
| A0163321 | 103305181 | ONTANEDA MONTESDEOCA NALDA EMPERATRIZ | \$29.40 | 23/01/2025 |
| A0159036 | 105030472 | ROBLES GOMEZ JANETH | \$4.75 | 23/01/2025 |
| A0165420 | 101856946 | LIMA ILLESCAS RENE RODRIGO | \$212.77 | 23/01/2025 |
| A0152412 | 101143212 | LEON MISNAZA ANA DEL ROSARIO | \$282.24 | 23/01/2025 |
| A0143545 | 300455078 | SIGUENCIA PADILLA MARIA ERLINDA | \$104.79 | 23/01/2025 |
| A0155618 | 104250238 | VINTIMILLA PRADO SANDY NATHALY | \$876.93 | 23/01/2025 |
| A0190127 | 105448526 | UZHCA MORA EDGAR FERNANDO | \$35.90 | 23/01/2025 |
| A0175951 | 701848244 | FAREZ ALVARADO MARTHA FLOR | \$38.47 | 23/01/2025 |
| A0171592 | 102268836 | ORDONEZ MANCHENO JOSE MARCELO | \$469.87 | 23/01/2025 |
| A0190341 | 102089760 | LEON MARIO ANTONIO | \$14.94 | 23/01/2025 |
| A0189885 | 302799036 | OCHOA CANTOS GLORIA BEATRIZ | \$87.99 | 23/01/2025 |
| A0184015 | 100953264 | AUCAPINA YUQUILIMA DELIA LASTENIA | \$25.31 | 23/01/2025 |
| A0003414 | 100244706 | GALARZA GUEVARA JESUS ALEJANDRINA | \$1,176.38 | 23/01/2025 |
| A0010501 | 105349914 | URGILES GUAILLAS EDWIN MARCELO | \$468.00 | 23/01/2025 |
| A0142850 | 102486800 | GUARACA MERCHAN LUIS BENJAMIN | \$332.29 | 23/01/2025 |
| A0007771 | 100105782 | RUMIPULLA PUNIN JOSE MANUEL | \$414.13 | 23/01/2025 |
| A0008251 | 101618619 | CARPIO MARCELO EDUARDO | \$53.61 | 23/01/2025 |
| A0017384 | 103540001 | ORDONEZ SANISACA MARIANITA DE JESUS | \$23.19 | 23/01/2025 |
| A0017413 | 301834784 | DUTAN ARIZAGA RUBEN DARIO | \$18.54 | 23/01/2025 |
| A0018537 | 1701267690 | MUNOZ BRAVO JULIO ALEJANDRO | \$520.03 | 23/01/2025 |
| A0017065 | 101879856 | ARIAS VELEZ RAUL MARCELO | \$46.69 | 23/01/2025 |

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| A0012874 | 100003847 | ORTIZ COBOS JOSE ALEJANDRO | \$842.79 | 23/01/2025 |
| A0012870 | 941171688 | WILLE STEVEN CURTIS | \$1,069.84 | 23/01/2025 |
| A0012611 | 701900789 | SOLORZANO RODRIGUEZ JUANA DELIA | \$939.22 | 23/01/2025 |
| A0016033 | 100152537 | ELJURI CHICA JOSE GABRIEL | \$43.92 | 23/01/2025 |
| A0015465 | 101015949 | ALVAREZ ORDONEZ RAFAEL GUSTAVO | \$181.16 | 23/01/2025 |
| A0190109 | 100871169 | CABRERA CHUNCHI MARIA ESPERANZA | \$29.97 | 23/01/2025 |
| A0000218 | 101345288 | JIMENEZ BARBECHO ESPERANZA BEATRIZ | \$81.70 | 23/01/2025 |
| A0020105 | 101660181 | VELA HEREDIA MARIA EUGENIA | \$105.04 | 23/01/2025 |
| A0106459 | 103379004 | COELLAR HEREDIA DANIEL ESTEBAN | \$154.86 | 23/01/2025 |
| A0060050 | 104304126 | SUQUI SUQUI NELI CONCEPCION | \$236.34 | 23/01/2025 |
| A0058696 | 1100641834 | TAPIA GONZALEZ HERIBERTO REINALDO | \$74.21 | 23/01/2025 |
| A0065766 | 907188965 | VASQUEZ MARIN LIA AMERICA | \$239.66 | 23/01/2025 |
| A0058640 | 104631155 | CRIOLLO LOJA AIDA LUCIA | \$382.71 | 23/01/2025 |
| A0125938 | 102260494 | MOSQUERA BRAVO ROBERTO TEODORO | \$108.08 | 23/01/2025 |
| A0125733 | 301343687 | CASTRO CASTRO JOSE LUIS | \$79.63 | 23/01/2025 |
| A0125907 | 102122231 | AYORA ROLDAN LUIS LEONARDO | \$146.90 | 23/01/2025 |
| A0139502 | 103540001 | ORDONEZ SANISACA MARIANITA DE JESUS | \$47.39 | 23/01/2025 |
| A0139500 | 103540001 | ORDONEZ SANISACA MARIANITA DE JESUS | \$160.19 | 23/01/2025 |
| A0136426 | 703292284 | SARAGURO ESPINOZA MIRYAM CARMITA | \$133.01 | 23/01/2025 |
| A0125427 | 801261066 | GOVEA CAICEDO IVAN JACKSON | \$406.95 | 23/01/2025 |
| A0136156 | 102817327 | ULLOA RUBIO JAIME MAURICIO | \$30.35 | 23/01/2025 |
| A0119370 | 101729721 | PINTADO RAMOS OLGA PIEDAD | \$260.61 | 23/01/2025 |
| A0116629 | 100690056 | PIEDRA LEDESMA MARTHA ESPERANZA | \$122.01 | 23/01/2025 |
| A0124872 | 100145515 | TORRES VELECELA ETELVINA | \$64.23 | 23/01/2025 |
| A0125390 | 102077880 | TENECORA SALINAS GLADYS CONSEPCION | \$151.29 | 23/01/2025 |
| A0105505 | 104557178 | CASTRO MENDEZ DEISY NATALIA | \$325.40 | 23/01/2025 |
| A0030639 | 102433075 | MUNOZ RIONAULA NANCY CATALINA | \$485.71 | 23/01/2025 |
| A0025999 | 102138732 | BRITO PRADO MATILDE DE JESUS | \$205.96 | 23/01/2025 |
| A0030125 | 103705919 | CASTILLO CASTILLO ROSA ANA | \$18.67 | 23/01/2025 |
| A0021289 | 100211945 | SOLIZ ASTUDILLO MERCEDES JUDITH | \$72.58 | 23/01/2025 |
| A0021065 | 101746287 | QUINDE MOLINA MANUEL CECILIO | \$209.30 | 23/01/2025 |
| A0020996 | 100761030 | CRESPO CORDERO FELIX FRANCISCO | \$469.11 | 23/01/2025 |
| A0024690 | 101254050 | AVILES BRAVO CLARA BEATRIZ | \$661.84 | 23/01/2025 |
| A0022170 | 100642917 | UGUNA FARFAN SEGUNDO MIGUEL | \$35.52 | 23/01/2025 |
| A0042568 | 101178267 | MORA CELLERI MANUEL ESTRELLA | \$941.49 | 23/01/2025 |
| A0031415 | 101236479 | ORDONEZ SANCHEZ MIGUEL LUCIANO | \$38.18 | 23/01/2025 |
| A0042290 | 100254754 | GARCIA GARCIA LIA RAQUEL | \$142.78 | 23/01/2025 |
| A0043711 | 103122867 | BERMEO LEON ROSA VICTORIA | \$55.69 | 23/01/2025 |
| A0031547 | 103640488 | SOTAMBA SANGURIMA JOSE JULIO | \$37.63 | 23/01/2025 |
| A0033570 | 101748887 | ARIZAGA BERMEO FABIAN TEODORO | \$280.05 | 23/01/2025 |
| A0039974 | 1.90324E+11 | CONSTRUCTORA ESPINOSAUV CIA. LTDA. | \$85.38 | 23/01/2025 |
| A0185039 | 105223564 | LEON BERREZUETA MIRIAM ELIZABETH | \$74.00 | 23/01/2025 |
| A0031016 | 300038080 | CALLE ORTEGA OBDULIO EDMUNDO | \$95.42 | 23/01/2025 |
| A0157211 | 102279536 | CARRION BERMEO FAUSTO EDISON | \$44.85 | 23/01/2025 |
| A0162179 | 101035152 | LEON MISNAZA FRANCISCO FRANKLIN | \$503.24 | 23/01/2025 |
| A0059742 | 102358504 | ARAUJO PACHECO ALCIDES FABIAN | \$34.32 | 23/01/2025 |

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| A0059921 | 1.90089E+11 | INMOBILIARIA VINTIMILLA SERRANO VISE C LTDA | \$845.57 | 23/01/2025 |
| A0155689 | 100083211 | CORO QUITO JOSE MANUEL | \$913.60 | 23/01/2025 |
| A0061078 | 101675528 | FLORES CHALCO JULIO CESAR | \$67.33 | 23/01/2025 |
| A0091722 | 102943727 | MALDONADO JIMENEZ JORGE GIOVANY | \$499.89 | 23/01/2025 |
| A0101520 | 301385084 | RODAS NARANJO JULIO JHOVANI | \$33.60 | 23/01/2025 |
| A0091345 | 1400018915 | PAIDA TORRES SEGUNDO SERGIO | \$485.82 | 23/01/2025 |
| A0033104 | 701036915 | UYAGUARI PESANTEZ FELIX VIRGILIO | \$652.66 | 23/01/2025 |
| A0031408 | 1314027200 | VASQUEZ VINCES SANDY LISSETTE | \$833.08 | 23/01/2025 |
| A0033149 | 1400026819 | JARRIN BARBA EUCLIDES MARIA | \$308.51 | 23/01/2025 |
| A0036688 | 101069565 | VINANZACA BARBECHO CESAR ALFONSO | \$84.22 | 23/01/2025 |
| A0037868 | 100712173 | GUAMAN MONTALEZA CARLOS HUMBERTO | \$63.53 | 23/01/2025 |
| A0038108 | 100209840 | ARCINIEGA CARLOSAMA JOSE | \$20.99 | 23/01/2025 |
| A0101544 | 100837343 | MOROCHO GUAMAN MANUEL SALVADOR | \$213.45 | 23/01/2025 |
| A0041899 | 102798683 | VALLADARES PALOMEQUE GRACIELA CRISTINA | \$115.81 | 23/01/2025 |
| A0120930 | 300487477 | PENAFIEL VELECELA ALBERTO | \$423.22 | 23/01/2025 |
| A0119234 | 301335832 | MUNOZ QUIZHPI LUIS MANUEL | \$554.99 | 23/01/2025 |
| A0135620 | 102116563 | AVILA CAMPOSANO JHON OSWALDO | \$71.96 | 23/01/2025 |
| A0125764 | 102692712 | VASQUEZ ORTIZ EDGAR RAMIRO | \$269.82 | 23/01/2025 |
| A0108137 | 103891859 | ORELLANA PESANTEZ FATIMA NARCISA | \$40.63 | 23/01/2025 |
| A0117439 | 101678464 | RUILOVA BARRETO HUMBERTO TARQUINO | \$420.50 | 23/01/2025 |
| A0115437 | 103400370 | RODRIGUEZ QUEZADA DIEGO FERNANDO | \$136.82 | 23/01/2025 |
| A0115438 | 103400370 | RODRIGUEZ QUEZADA DIEGO FERNANDO | \$114.77 | 23/01/2025 |
| A0024353 | 100004902 | FIGUEROA TOAPANTE BLANCA SARBELIA | \$321.55 | 23/01/2025 |
| A0184736 | 104182639 | VELEZ PARRA BLANCA ADELINA | \$22.72 | 23/01/2025 |
| A0096960 | 1705117446 | DELEG TEPAN RICARDO CRUZ | \$40.79 | 23/01/2025 |
| A0146747 | 103430021 | AGUILAR ENCALADA ROSA ELVIRA | \$52.26 | 23/01/2025 |
| A0027689 | 107262412 | RUMIPULLA PADI MARCO ANDRES | \$53.68 | 23/01/2025 |
| A0054838 | 704066059 | CALLE OTAVALO MANUEL WILSON | \$1,756.92 | 23/01/2025 |
| A0052398 | 100038017 | OCHOA PIEDRA JULIO CESAR | \$274.28 | 23/01/2025 |
| A0058044 | 100010974 | MESIAS GOMEZ SEGUNDO JOSE VICENTE | \$166.87 | 23/01/2025 |
| A0067133 | 300512597 | PALAGUACHI GUAMAN SEGUNDO JUAN JOSE | \$3,008.13 | 23/01/2025 |
| A0066818 | 100311513 | REINO URGILES MANUEL ANTONIO | \$684.76 | 23/01/2025 |
| A0064008 | 103264933 | MATAILO YARI MARIA AUXILIADORA | \$21.95 | 23/01/2025 |
| A0035148 | 101846525 | RIERA CORDOVA MARIA ADELINA | \$39.57 | 23/01/2025 |
| A0028297 | 301647855 | TENEMAZA MENDIA MARIA ROCIO | \$121.99 | 23/01/2025 |
| A0036041 | 102790474 | RODAS BARRETO MILA PIEDAD | \$52.97 | 23/01/2025 |
| A0051665 | 100317841 | CORDERO JARAMILLO JAIME RODRIGO | \$235.87 | 23/01/2025 |
| A0052087 | 519580541 | PAREDES DIANA | \$162.21 | 23/01/2025 |
| A0151349 | 103328506 | ARIAS FLORES ABEL HERNAN | \$47.51 | 23/01/2025 |
| A0185583 | 101019990 | ORTEGA YULAN RAUL EDUARDO | \$328.83 | 23/01/2025 |
| A0156308 | 103328506 | ARIAS FLORES ABEL HERNAN | \$191.47 | 23/01/2025 |
| A0162380 | 102550738 | LUPERCIO SANGURIMA ROSA LUZ | \$45.73 | 23/01/2025 |
| A0164683 | 102265329 | BRAVO CABRERA ANGEL BENIGNO | \$46.46 | 23/01/2025 |
| A0170414 | 101427516 | GUTAMA MARIA LAURA ISABEL | \$26.93 | 23/01/2025 |
| A0171704 | 102116761 | PENAFIEL TENORIO PABLO RAUL | \$34.61 | 23/01/2025 |
| A0170396 | 703235895 | LAZO LATA JAIME PATRICIO | \$28.45 | 23/01/2025 |

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| A0168677 | 101717197 | LOPEZ VILLA LAURO RENE | \$29.28 | 23/01/2025 |
| A0018718 | 100014679 | ORTUNO ORTUNO CARLOS ALBERTO | \$166.01 | 23/01/2025 |
| A0026418 | 102559259 | SANCHEZ BUELE SHERMANI VINICIO | \$158.80 | 23/01/2025 |
| A0024847 | 1400320931 | RIERA PARRA ELIAS ALBERTO | \$25.85 | 23/01/2025 |
| A0008865 | 103724225 | NIVICELA QUINDE WILSON OLMEDO | \$961.88 | 23/01/2025 |
| A0010488 | 100333053 | ULLOA BUSTOS ROSENDO | \$851.01 | 23/01/2025 |
| A0013984 | 100545896 | ULLOA MALLA JULIA MARTHA | \$549.89 | 23/01/2025 |
| A0013914 | 100545896 | ULLOA MALLA JULIA MARTHA | \$448.97 | 23/01/2025 |
| A0151319 | 101174498 | MATUTE CARPIO FLAVIO EDUARDO | \$24.63 | 23/01/2025 |
| A0091772 | 103186805 | AREVALO BACUILIMA JOSE VICENTE | \$87.04 | 23/01/2025 |
| A0084884 | 1706823745 | CHACHO MUNOZ CARMEN YOLANDA | \$11.37 | 23/01/2025 |
| A0092709 | 702701657 | BERREZUETA REDROVAN JORGE ELADIO | \$95.85 | 23/01/2025 |
| A0090017 | 104567540 | SOTAMBA CARABAJO MOISES ENRIQUE | \$51.64 | 23/01/2025 |
| A0073446 | 100056159 | ESPINOZA IDROVO JOSE ENRIQUE | \$21.95 | 23/01/2025 |
| A0073572 | 102505237 | CONDO ROMULO EDUARDO | \$3.20 | 23/01/2025 |
| A0083718 | 102384468 | DELEG CARDENAS MARIA DOLORES | \$49.75 | 23/01/2025 |
| A0133061 | 101812287 | VASQUEZ PEREZ MARIANA ANGELICA | \$24.42 | 23/01/2025 |
| A0133254 | 150713956 | ORELLANA URGILES JACQUELINE PAMELA | \$35.87 | 23/01/2025 |
| A0099472 | 102541141 | ORTIZ URGILES MARIA AUGUSTA | \$27.24 | 23/01/2025 |
| A0149391 | 102027067 | FIGUEROA GUEVARA ROSA LIA | \$8.48 | 23/01/2025 |
| A0141267 | 100753037 | LUNA PINTADO JUAN GABRIEL | \$256.25 | 23/01/2025 |
| A0141437 | 103324257 | UGUNA SOTAMBA JORGE OSWALDO | \$583.20 | 23/01/2025 |
| A0094301 | 101483477 | TENESACA QUINDE MARIANA BEATRIZ | \$41.20 | 23/01/2025 |
| A0094107 | 300743721 | SIGUENCIA NARVAEZ MARTHA GUILLERMINA | \$421.55 | 23/01/2025 |
| A0094749 | 103024915 | CRILLO VALENCIA RODRIGO SALOMON | \$31.51 | 23/01/2025 |
| A0125536 | 104489042 | NARVAEZ DUCHITANGA JORGE ARNULFO | \$16.33 | 23/01/2025 |
| A0095274 | 102595113 | TACURI CHAMBA MARIA CRUZ | \$908.11 | 23/01/2025 |
| A0184447 | 300628617 | NARVAEZ SIGUENCIA MARIA ENRIQUETA | \$30.63 | 23/01/2025 |
| A0016062 | 101479897 | PAUTA MERCHAN ENRIQUE OMAR | \$171.66 | 23/01/2025 |
| A0013211 | 102745254 | BRAVO GALARZA NELSON GEOVANNY | \$125.96 | 23/01/2025 |
| A0013210 | 100735885 | GALARZA LOPEZ JUSTA MARIANA | \$154.45 | 23/01/2025 |
| A0023768 | 102141686 | GONZALEZ PALACIOS JAHANETH JACQUELINE | \$301.60 | 23/01/2025 |
| A0021178 | 101815603 | ALVARADO ROBLES ERNESTO ROGELIO | \$26.12 | 23/01/2025 |
| A0017629 | 101764082 | CEVALLOS VASQUEZ MONICA SUSANA | \$62.94 | 23/01/2025 |
| A0000141 | 102430139 | CORDERO CORDERO ZOILA VIOLETA | \$1,047.54 | 23/01/2025 |
| A0005347 | 1.90363E+11 | CORDOVA & MOSCOSO CONSTRUCTORA CIA LTDA | \$38.01 | 23/01/2025 |
| A0146139 | 103116018 | GUANGA VEGA MANUEL PATRICIO | \$24.42 | 23/01/2025 |
| A0145956 | 103116018 | GUANGA VEGA MANUEL PATRICIO | \$11.91 | 23/01/2025 |
| A0146567 | 103116018 | GUANGA VEGA MANUEL PATRICIO | \$24.42 | 23/01/2025 |
| A0030626 | 101954907 | TORRES RIERA LUIS ALBERTO | \$756.03 | 23/01/2025 |
| A0058857 | 101766814 | COCHANCELA PATINO LUCIO RAUL | \$142.95 | 23/01/2025 |
| A0040137 | 702468745 | TENECELA HUANGA SEGUNDO ABEL | \$115.34 | 23/01/2025 |
| A0090085 | 105255384 | GUEVARA ORELLANA BAYRON IGNACIO | \$2,678.79 | 23/01/2025 |
| A0095069 | 102773330 | DUTAN CABRERA OLGA BEATRIZ | \$2,232.52 | 23/01/2025 |
| A0001864 | 904306206 | MENDIETA SEMPETEGUI MARIA ROSA | \$57.08 | 23/01/2025 |
| A0013576 | 1.90322E+11 | APARCAMIENTO PARKCUENCA S.A. | \$44.04 | 23/01/2025 |

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| A0127178 | 103678512 | VILLEGAS BARBA FRANKLIN CRISTOBAL | \$2,530.84 | 23/01/2025 |
| A0124002 | 102064953 | LEON CASTILLO DORIS MARCELA | \$1,006.17 | 23/01/2025 |
| A0133286 | 102117322 | ANDRADE BOJORQUE EDGAR FABIAN | \$28.44 | 23/01/2025 |
| A0142030 | 301031589 | SARMIENTO ORTEGA ANA SOLDELINA | \$42.15 | 23/01/2025 |
| A0136792 | 101604932 | LEON CABRERA FABIOLA DEL ROCIO | \$208.65 | 23/01/2025 |
| A0137199 | 101469302 | CHUMBI PENAFIEL DANIEL ALBERTO | \$104.47 | 23/01/2025 |
| A0109390 | 1900291863 | PINOS ZAMBRANO ANGEL SALVADOR | \$93.24 | 23/01/2025 |
| A0093650 | 102010337 | ZAMBRANO JARA ROSA GODELIA | \$17.08 | 23/01/2025 |
| A0113597 | 102244977 | RODRIGUEZ MUNOZ LUIS ROBERTO | \$140.89 | 23/01/2025 |
| A0102115 | 103825014 | DAQUILEMA IZQUIERDO CHRISTIAN EDUARDO | \$110.91 | 23/01/2025 |
| A0114355 | 102388386 | FIGUEROA QUEZADA RICHARD FABIAN | \$943.79 | 23/01/2025 |
| A0121407 | 103225769 | AYORA CALI JULIA ETELBINA | \$33.87 | 23/01/2025 |
| A0114725 | 914014675 | MORA MORA MARIANA DE JESUS | \$72.91 | 23/01/2025 |
| A0123994 | 102064953 | LEON CASTILLO DORIS MARCELA | \$335.58 | 23/01/2025 |
| A0184716 | 104218367 | SALAZAR SIGUENZA MARCIA ALEJANDRINA | \$27.88 | 23/01/2025 |
| A0165250 | 301582839 | ESPINOZA ORELLANA JORGE ANIBAL | \$368.13 | 23/01/2025 |
| A0153668 | 102575347 | GARATE TORRES CHRISTIAN VALENTIN | \$126.22 | 23/01/2025 |
| A0182096 | 104977160 | REAL AVILA MARIA JOSE | \$483.53 | 23/01/2025 |
| A0178840 | 103325643 | MATUTE MATUTE JOSE MARCELO | \$507.76 | 23/01/2025 |
| A0179180 | 104306121 | BUSTAMANTE MOLINA LUIS ANTONIO | \$335.49 | 23/01/2025 |
| A0042618 | 102120045 | CRESPO BERREZUETA MERCY TERESA | \$1,036.22 | 23/01/2025 |
| A0036438 | 100937077 | SANCHEZ FARES ZOILA CLEMENTINA | \$91.14 | 23/01/2025 |
| A0022269 | 301888053 | GUAMAN BERMEO JORGE HERNANDO | \$177.42 | 23/01/2025 |
| A0026923 | 103341731 | VANEGAS CABRERA RICAR RUBEN | \$80.06 | 23/01/2025 |
| A0023963 | 100043462 | RUBIO BRAVO GUILLERMO ALEJANDRO | \$1,048.32 | 23/01/2025 |
| A0031059 | 100171156 | REIBAN LINEROS JOSE CENEN | \$40.05 | 23/01/2025 |
| A0061034 | 102988342 | ENCALADA QUEZADA PABLO JAVIER | \$109.74 | 23/01/2025 |
| A0184980 | 101763647 | CANDO MARQUEZ CELIO GONZALO | \$250.08 | 23/01/2025 |
| A0118401 | 105080238 | ORTEGA ORTEGA WILSON ELIAS | \$44.96 | 23/01/2025 |
| A0134227 | 919770941 | CASTILLO CALLE CESAR CHRISTIAN | \$83.09 | 23/01/2025 |
| A0099994 | 105157788 | QUITUISACA QUITUISACA ANA MERCEDES | \$36.32 | 23/01/2025 |
| A0023503 | 101978898 | JARA ARICHAVALA MARIETA ISaura | \$48.24 | 23/01/2025 |
| A0083861 | 999999999 | LOJA NATALY | \$3.52 | 23/01/2025 |
| A0084055 | 102176112 | GUTAMA LIDUVINA DE JESUS | \$13.43 | 23/01/2025 |
| A0097532 | 101493872 | PUIN LAZO ANGEL CRISTOBAL | \$4.70 | 23/01/2025 |
| A0076787 | 101708576 | VASQUEZ SARMIENTO LAURO PATRICIO | \$1,461.80 | 23/01/2025 |
| A0074757 | 100765247 | GUAPISACA AGUILAR NOEMI JOSEFINA | \$384.58 | 23/01/2025 |
| A0082380 | 103226544 | LIMA AGUILAR MARIA CARMELINA | \$233.37 | 23/01/2025 |
| A0076687 | 102586765 | NASQUI VILLA RAFAEL FRANCISCO | \$199.73 | 23/01/2025 |
| A0087813 | 603305673 | PALLMAY MELENA SEGUNDO PEDRO | \$562.47 | 23/01/2025 |
| A0085900 | 102980794 | MONTALBAN SANMARTIN JACINTO LEONIDAS | \$115.69 | 23/01/2025 |
| A0082847 | 102140209 | MEJIA GUAMBANA OLGA NARCISA | \$39.78 | 23/01/2025 |
| A0082281 | 100960442 | ARGUDO YUNGA LUIS ALBERTO | \$250.61 | 23/01/2025 |
| A0060774 | 103364584 | SUSCAL MACHUCA LUZ MARIA | \$750.64 | 23/01/2025 |
| A0072055 | 103176954 | JIMENEZ FARFAN LUIS ALBERTO | \$225.83 | 23/01/2025 |
| A0184061 | 301568911 | AULLA DAQUILEMA LORENZO | \$24.86 | 23/01/2025 |

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| A0185761 | 150074573 | QUIZHPI CORAISACA GEOVANNY JAVIER | \$63.25 | 23/01/2025 |
| A0184820 | 102216660 | PAUCAR MATUTE JULIO ALBERTO | \$120.74 | 23/01/2025 |
| A0099032 | 105508345 | YUNGA DUCHITANGA JOSE MANUEL | \$24.82 | 23/01/2025 |
| A0097765 | 104058565 | ZHINGRI DELEG KLEVER PATRICIO | \$58.61 | 23/01/2025 |
| A0147057 | 101840536 | AYAVACA DOMINGUEZ JOSE ISAAC | \$160.82 | 23/01/2025 |
| A0111843 | 104806088 | LOJA NIVICELA BERTHA LUCIA | \$7.23 | 23/01/2025 |
| A0186142 | 100868371 | REMACHE LOJA JUAN MARIA | \$113.68 | 23/01/2025 |
| A0185876 | 656786244 | PINDUISACA SANCHEZ MANUEL ROLANDO | \$66.38 | 23/01/2025 |
| A0172432 | 101043917 | AUCAPINA NIVICELA MARTIN AURELIO | \$65.36 | 23/01/2025 |
| A0172361 | 102243169 | LEON ONITCHENKO MARCIA GIORGINA | \$31.44 | 23/01/2025 |
| A0184864 | 102320322 | QUITUISACA ZHAGUI SERGIO AMADEO | \$3.59 | 23/01/2025 |
| A0162691 | 103867685 | PUGO PEREZ MIGUEL EDMUNDO | \$216.83 | 23/01/2025 |
| A0162733 | 100115922 | CULCAY CHUCHUCA MANUEL ANTONIO | \$174.22 | 23/01/2025 |
| A0186165 | 101433340 | ESPINOZA CORONEL HECTOR VICENTE | \$240.22 | 23/01/2025 |
| A0091311 | 100929264 | CHUMBI GUANGA ROSARIO | \$440.84 | 23/01/2025 |
| A0108493 | 1102599493 | MONTALVAN ROBLES VICENTE ALBERTO | \$158.08 | 23/01/2025 |
| A0106027 | 105759781 | ZALAMEA VANHAECKE NICOLAS IVAN | \$295.83 | 23/01/2025 |
| A0104750 | 103029823 | SAAVEDRA VERDUGO JUAN ALEJANDRO | \$272.34 | 23/01/2025 |
| A0105232 | 102698735 | GOMEZ AYORA ANA ELIZABETH | \$124.08 | 23/01/2025 |
| A0087014 | 103781555 | CABRERA FAICAN MILTON XAVIER | \$223.18 | 23/01/2025 |
| A0085038 | 103161162 | CABRERA CABRERA DIGNA MERCEDES | \$6.08 | 23/01/2025 |
| A0083221 | 102645157 | NEIRA GALINDO BRAULIO IBAN | \$231.34 | 23/01/2025 |
| A0100286 | 102955622 | CASTRO ANDRADE ROMMEL OSWALDO | \$146.67 | 23/01/2025 |
| A0097873 | 102921244 | GARCIA GOMEZ RAUL PATRICIO | \$55.40 | 23/01/2025 |
| A0133175 | 103258604 | PILLCO CAJAMARCA MARCO VINICIO | \$21.70 | 23/01/2025 |
| A0094156 | 103024147 | SINCHI SINCHI JAIME AUGUSTO | \$51.77 | 23/01/2025 |
| A0120304 | 102385861 | ORDONEZ LLIGUISACA MARIANA DE JESUS | \$523.31 | 23/01/2025 |
| A0116924 | 103871620 | CORNEJO UYAGUARI MERCY AZUCENA | \$122.81 | 23/01/2025 |
| A0077417 | 1700842717 | PALACIOS GUERRERO MIGUEL PLUTARCO | \$194.85 | 23/01/2025 |
| A0036209 | 101617231 | BARRETO MENDIETA MARIA CARMELINA | \$71.28 | 23/01/2025 |
| A0039102 | 101835668 | WEBSTER MIRANDA PABLO ANTONIO | \$140.44 | 23/01/2025 |
| A0099670 | 100154780 | MORALES OLEAS ANGELITA DE JESUS | \$41.93 | 23/01/2025 |
| A0099759 | 101459352 | VIDAL PENALOZA RUTH NOEMI | \$92.75 | 23/01/2025 |
| A0184926 | 105019731 | ARIAS NARVAEZ JOHN EUGENIO | \$53.93 | 23/01/2025 |
| A0003040 | 102541901 | ZAVALA PACHECO FABIOLA DEL ROCIO | \$84.53 | 23/01/2025 |
| A0069723 | 103424040 | MEJIA CABRERA LAURA EDELMIRA | \$19.92 | 23/01/2025 |
| A0075241 | 9999999999 | CASA COMUNAL | \$24.56 | 23/01/2025 |
| A0057376 | 101094944 | CULCAY QUINTUNA MELIDA DEL CARMEN | \$84.99 | 23/01/2025 |
| A0056815 | 300754736 | SIGUENCIA ABRIL NUBE ODALIA | \$37.36 | 23/01/2025 |
| A0055522 | 100516418 | ESPINOZA CARDENAZ LAURA PETRONA | \$335.86 | 23/01/2025 |
| A0061501 | 105733372 | RAMIREZ SINCHI ROSA NATIVIDAD | \$128.49 | 23/01/2025 |
| A0069391 | 100950856 | BARBECHO LOPEZ MIGUEL ANGEL | \$107.19 | 23/01/2025 |
| A0091500 | 100889484 | MOROCHO TENECELA JOSE ISIDRO | \$48.64 | 23/01/2025 |
| A0013474 | 100100148 | CORDOVA CORDOVA LUIS ANTONIO | \$480.53 | 23/01/2025 |
| A0015972 | 100264621 | VIDAL CARRILLO CARMEN DELIA | \$953.58 | 23/01/2025 |
| A0016213 | 100168962 | SEGARRA QUINDE MARIA TERESA | \$42.43 | 23/01/2025 |

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| A0014231 | 100952829 | JAUREGUI FAJARDO GUSTAVO ADOLFO | \$301.00 | 23/01/2025 |
| A0018639 | 100001486 | MONTESINOS TAPIA MARIA ELENA | \$190.11 | 23/01/2025 |
| A0041930 | 103039418 | ERRAEZ CAPELO MERSY YOLANDA | \$41.38 | 23/01/2025 |
| A0043540 | 102915022 | ORELLANA ALVARADO ILDA BEATRIZ | \$81.90 | 23/01/2025 |
| A0042275 | 101545275 | TOGRA TOGRA MARIA BEATRIZ | \$153.17 | 23/01/2025 |
| A0032977 | 300180791 | MORA ALAO MARIA TERESA | \$158.38 | 23/01/2025 |
| A0029530 | 105281141 | CUZCO ONCE CARMEN DE LA NUBE | \$655.17 | 23/01/2025 |
| A0029638 | 100300938 | CABRERA AREVALO AGUSTIN | \$31.05 | 23/01/2025 |
| A0021412 | 701039414 | MERIZALDE BRAVO ROSA LUCRECIA | \$356.65 | 23/01/2025 |
| A0167620 | 103579884 | ROBLES ALBARADO ANGEL LUCIANO | \$532.05 | 23/01/2025 |
| A0174895 | 104232046 | NIVELO VIVANCO CARLOS EDUARDO | \$125.98 | 23/01/2025 |
| A0159082 | 101340552 | CONTRERAS CALDERON CESAR EDMUNDO | \$38.43 | 23/01/2025 |
| A0186158 | 102017191 | MUNOZ CAMPOS DIEGO ELOY | \$92.34 | 23/01/2025 |
| A0185714 | 102061314 | VASQUEZ VILLAVICENCIO CARLOS ALFONSO | \$366.86 | 23/01/2025 |
| A0182508 | 102287703 | NARVAEZ TERAN JOSE REMIGIO | \$107.65 | 23/01/2025 |
| A0144867 | 101891901 | PANAMA BANEGAS LUIS ANGEL | \$191.35 | 23/01/2025 |
| A0142486 | 101504041 | GUASHAMBO JARA OLGA GERARDINA | \$29.61 | 23/01/2025 |
| A0153939 | 301405031 | LLIGUICHUZHCA ASITIMBAY SEGUNDO FELIX | \$228.38 | 23/01/2025 |
| A0185018 | 912853074 | ORTEGA ALBARRASIN JORGE RENE | \$30.44 | 23/01/2025 |
| A0022191 | 100021641 | MACAS MIZHQUIRE MANUEL GUILLERMO | \$218.36 | 23/01/2025 |
| A0185595 | 103396396 | MUNOZ GUAMAN GERMAN BOLIVAR | \$131.54 | 23/01/2025 |
| A0183766 | 301619516 | GARCIA BELTRAN LEONIDAS SALVADOR | \$66.24 | 23/01/2025 |
| A0097819 | 700005598 | FADUL SUAZO JORGE MILTON | \$57.76 | 23/01/2025 |
| A0118888 | 300196748 | MILLER SANCHEZ MANUEL RODRIGO | \$354.80 | 23/01/2025 |
| A0058654 | 102122900 | ARELLANO MORENO MANUEL FABIAN EDUARDO | \$250.76 | 23/01/2025 |
| A0049898 | 302280631 | DUCHI AGUALEMA JUAN JOSE | \$1,412.20 | 23/01/2025 |
| A0101497 | 300534104 | GALARZA MACHUCA FAUSTO IVAN | \$287.20 | 23/01/2025 |
| A0108931 | 300515624 | JARA JARA JOSE MANUEL | \$301.93 | 23/01/2025 |
| A0160593 | 103537940 | ZUMBA GUAMAN BLANCA ISABEL | \$80.44 | 23/01/2025 |
| A0160098 | 302236153 | ALVAREZ PICHAZACA IVAN MARCELO | \$47.64 | 23/01/2025 |
| A0133661 | 103417580 | DURAN AGUDELO MIREYA LUSMARY | \$68.19 | 23/01/2025 |
| A0150126 | 101024594 | SARMIENTO BERMEO ROSA DULIA | \$449.41 | 23/01/2025 |
| A0150149 | 105244446 | CHALAN OLEAS MARIA MERCEDES | \$153.04 | 23/01/2025 |
| A0182352 | 701212961 | JARAMILLO BASTIDAS DAYSE MAGDALENA | \$18.17 | 23/01/2025 |
| A0182351 | 701212961 | JARAMILLO BASTIDAS DAYSE MAGDALENA | \$3.60 | 23/01/2025 |
| A0185038 | 104648639 | LEON BERREZUETA ERIKA YESSENIA | \$18.08 | 23/01/2025 |
| A0176445 | 104969134 | ZAMBRANO ARCENALES VIVIANA MARITZA | \$53.31 | 23/01/2025 |
| A0174362 | 700794233 | BARZALLO AREVALO ANGEL POLIVIO | \$433.16 | 23/01/2025 |
| A0127736 | 1102481999 | PAUTE RAMON ROSA MATILDE | \$100.11 | 23/01/2025 |
| A0135949 | 925353849 | SHIBRI ROMERO SEGUNDO MANUEL | \$30.15 | 23/01/2025 |
| A0152192 | 102271459 | LOPEZ MATUTE LIGIA BEATRIZ | \$40.54 | 23/01/2025 |
| A0151559 | 102087947 | JAPA QUITUISACA MANUEL ELISEO | \$32.19 | 23/01/2025 |
| A0142919 | 704977594 | OCHOA OCHOA SAUL ISMAEL | \$70.98 | 23/01/2025 |
| A0174549 | 102010337 | ZAMBRANO JARA ROSA GODELIA | \$50.71 | 23/01/2025 |
| A0121485 | 102136595 | CABRERA LLIGUIN SONIA PATRICIA | \$37.87 | 23/01/2025 |
| A0114956 | 603773623 | GUANANGA CHAVARREA JOSE EDUARDO | \$287.91 | 23/01/2025 |

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| A0090464 | 102544186 | CARDENAS TAPIA PATRICIA MARIANITA | \$52.03 | 23/01/2025 |
| A0102745 | 100612514 | FAICAN VINTIMILLA RAUL ENRIQUE | \$74.28 | 23/01/2025 |
| A0014583 | 1702146620 | SALINAS ESCOBAR SARA MARIA | \$121.86 | 23/01/2025 |
| A0017017 | 300168796 | ABAD PENA ROSA LETICIA | \$674.78 | 23/01/2025 |
| A0025394 | 100115708 | MORALES ROSA ANGELICA | \$718.20 | 23/01/2025 |
| A0022587 | 100640697 | VILLA LUIS FIDEL | \$1,712.83 | 23/01/2025 |
| A0021914 | 100348622 | FIGUEROA DELGADO INES AMERICA | \$438.25 | 23/01/2025 |
| A0022160 | 101333086 | MOSCOSO ARIAS ANA MARIA | \$1,263.28 | 23/01/2025 |
| A0112741 | 104366612 | ILLESCAS SICHA MARIANA DE JESUS | \$78.99 | 23/01/2025 |
| A0084602 | 100171776 | ZAMORA ENCALADA LUIS MARCELO | \$11.15 | 23/01/2025 |
| A0076775 | 102050721 | QUIZHPI PAUTE MARIA ROSA | \$1,185.63 | 23/01/2025 |
| A0087321 | 100275064 | MERCHAN AYABACA BALDOMIRA | \$233.26 | 23/01/2025 |
| A0074726 | 102881778 | CAMPOVERDE SARMIENTO DIEGO JOVANNY | \$2,568.78 | 23/01/2025 |
| A0111630 | 102576642 | TORRES MORA FREDDY ROLANDO | \$160.38 | 23/01/2025 |
| A0102488 | 1400277255 | FERNANDEZ VAZQUEZ MANUEL JESUS | \$166.31 | 23/01/2025 |
| A0071683 | 300480746 | URUCHIMA PANORA MARIA MERCEDES | \$385.91 | 23/01/2025 |
| A0181022 | 104895594 | MENDEZ VIVAR ESTEBAN BERNARDO | \$26.04 | 23/01/2025 |
| A0036066 | 105054290 | CORRAL REINO CECILIA INMACULADA | \$735.20 | 23/01/2025 |
| A0070156 | 300411352 | UZHCA PARAPI ANGELES DE JESUS | \$70.48 | 23/01/2025 |
| A0070387 | 101815223 | LARRIVA CORONEL JUAN DIEGO | \$57.41 | 23/01/2025 |
| A0045232 | 300380755 | PEREZ CAMPOVERDE FRANCISCO SANTIAGO | \$43.47 | 23/01/2025 |
| A0071651 | 104739321 | VACA GUACHICHULLCA GERMAN GEOVANNY | \$892.28 | 23/01/2025 |
| A0052017 | 101128502 | GALLEGOS ROLDAN ZOILA ROSA | \$292.76 | 23/01/2025 |
| A0054761 | 100056324 | CRUZ VACA JAIME HERNAN | \$66.20 | 23/01/2025 |
| A0179097 | 106430010 | TITUANA JARAMILLO MARIBEL DEL CISNE | \$102.67 | 23/01/2025 |
| A0116979 | 100196542 | MOLINA MALDONADO LAURA BEATRIZ | \$21.94 | 23/01/2025 |
| A0150747 | 101744910 | SALINAS CANDO MARIA CARMELINA | \$289.73 | 23/01/2025 |
| A0099792 | 100971134 | QUINDE PEREZ MARIA ROSA | \$408.79 | 23/01/2025 |
| A0036455 | 101813723 | COCHANCELA LOJA LUIS GUILLERMO | \$219.68 | 23/01/2025 |
| A0182536 | 917897084 | CONTRERAS LOPEZ MARITZA ALEXANDRA | \$61.03 | 23/01/2025 |
| A0107653 | 3050245137 | LOPEZ GOMEZ ROSIRY MARISOL | \$69.95 | 23/01/2025 |
| A0151427 | 103067989 | MATUTE IDROVO FREDY MARCELO | \$844.30 | 23/01/2025 |
| A0116218 | 103604138 | ALVAN JARA EDGAR EDISON | \$75.57 | 23/01/2025 |
| A0109654 | 1102110317 | MUNOZ ESPINOZA FANNY AMADA ORFELINA | \$36.91 | 23/01/2025 |
| A0183113 | 301990941 | PINTADO NAULAGUARI ROSA LORENA | \$36.68 | 23/01/2025 |
| A0011810 | 100272731 | VELEZ BUSTAMANTE MARIA ADELINA | \$323.60 | 23/01/2025 |
| A0035976 | 301570115 | PEREZ SANCHEZ CARMEN PIEDAD | \$106.88 | 23/01/2025 |
| A0057149 | 1600282527 | MORENO SANCHEZ FRANKLIN EDISON | \$46.14 | 23/01/2025 |
| A0044583 | 100749407 | CUEVA ASTUDILLO JORGE NAPOLEON | \$588.36 | 23/01/2025 |
| A0182691 | 921195624 | KURE IBARRA NAGIB NICOLAS | \$152.24 | 23/01/2025 |
| A0100120 | 103089223 | CORONEL BENAVIDEZ CELIA ALICIA | \$76.01 | 23/01/2025 |
| A0115128 | 103753885 | ROSALES ULLAURI LILIANA PATRICIA | \$539.00 | 23/01/2025 |
| A0122219 | 701988743 | PENARANDA CAMPOVERDE MILTON OLIVERIO | \$155.71 | 23/01/2025 |
| A0114264 | 100354174 | VASQUEZ JORGE EFRAIN | \$276.35 | 23/01/2025 |
| A0112570 | 702283383 | CORDOVA PALADINES MONICA ALEXANDRA | \$192.00 | 23/01/2025 |
| A0073515 | 103111530 | MEJIA ATANCURI GILBERTO ALFONSO | \$108.08 | 23/01/2025 |

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| A0074473 | 100338656 | MENDEZ TORRES RAFAEL HOMERO | \$40.05 | 23/01/2025 |
| A0070482 | 102378221 | LLIVISACA SARMIENTO DIEGO FERNANDO | \$229.67 | 23/01/2025 |
| A0075138 | 300638327 | BERNAL OCHOA EDWIN HUMBERTO | \$190.57 | 23/01/2025 |
| A0069412 | 102140456 | HERNANDEZ AVILA TERESA MARGARITA | \$116.22 | 23/01/2025 |
| A0075666 | 100820042 | VIVAR PERALTA LILIA JUDITH | \$145.81 | 23/01/2025 |
| A0076568 | 702617838 | BERREZUETA CHAVEZ BOLIVAR ARMAN | \$44.12 | 23/01/2025 |
| A0075851 | 102471760 | PESANTEZ ORDONEZ NORMA CARLOTA | \$11.44 | 23/01/2025 |
| A0183388 | 102958428 | FAJARDO BARROS MARTHA ESPERANZA | \$77.43 | 23/01/2025 |
| A0182879 | 101203271 | MORALES DELEG TARGELIA MARIA | \$114.73 | 23/01/2025 |
| A0083956 | 103246856 | URGILES GUTAMA ELVIRA DE LOS ANGELES | \$7.71 | 23/01/2025 |
| A0003052 | 103973269 | MOGROVEJO BRITO ANA BEATRIZ | \$621.90 | 23/01/2025 |
| A0052501 | 301158432 | CALLE TORRES MELVA DEL ROCIO | \$36.07 | 23/01/2025 |
| A0061456 | 103071395 | GUERRERO GUERRERO RONALD ESTEBAN | \$974.00 | 23/01/2025 |
| A0064306 | 102214947 | BARRIGA HUIRACOCHA MANUEL FERNANDO | \$541.50 | 23/01/2025 |
| A0047320 | 100680693 | SACAQUIRIN MONTALVAN JOSEFA MARIA | \$68.45 | 23/01/2025 |
| A0034771 | 102707569 | CORONEL JARA WALTER VINICIO | \$73.38 | 23/01/2025 |
| A0081907 | 103839130 | BACUILIMA CASTILLO MARIA ZOILA | \$61.40 | 23/01/2025 |
| A0066887 | 300252871 | GANAY TENEMPAGUAY DESIDERIO | \$44.34 | 23/01/2025 |
| A0099018 | 102693058 | QUITUISACA BERMEO JOSE MANUEL | \$289.35 | 23/01/2025 |
| A0099035 | 101374155 | BERMEO SUCONOTA JOSE MANUEL | \$76.57 | 23/01/2025 |
| A0067259 | 999999999 | QUIZHPI PATRICIO | \$75.09 | 23/01/2025 |
| A0160165 | 104493978 | NARANJO SALAZAR MONICA PAOLA | \$50.52 | 23/01/2025 |
| A0137456 | 101354363 | PESANTEZ REGALADO OSCAR OSWALDO | \$49.25 | 23/01/2025 |
| A0182379 | 102430758 | MONTALEZA AREVALO VICTOR PATRICIO | \$66.77 | 23/01/2025 |
| A0179493 | 102971090 | SINCHI GOMEZ FANNY AZUCENA | \$538.74 | 23/01/2025 |
| A0074549 | 102517422 | PERALTA LEON ILDA LIVIA | \$1,459.56 | 23/01/2025 |
| A0106028 | 105759781 | ZALAMEA VANHAECKE NICOLAS IVAN | \$720.44 | 23/01/2025 |
| A0090430 | 101303451 | MENDEZ BRAVO MARIANA DE JESUS | \$290.21 | 23/01/2025 |
| A0101736 | 102852126 | GUACHUN PEREZ LUIS ROBERTO | \$111.51 | 23/01/2025 |
| A0106025 | 105759781 | ZALAMEA VANHAECKE NICOLAS IVAN | \$93.34 | 23/01/2025 |
| A0121010 | 100267251 | MINGA MOLINA VICTOR MANUEL | \$323.07 | 23/01/2025 |
| A0181255 | 104933346 | GUAMAN GUAMAN PAOLA ALEJANDRA | \$1,073.68 | 23/01/2025 |
| A0157206 | 101142602 | BUSTOS GARATE MARIA TERESA | \$161.61 | 23/01/2025 |
| A0157477 | 918458357 | SOLIS VALENCIA GRACIELA COLOMBIA | \$85.46 | 23/01/2025 |
| A0169957 | 104123104 | PEREZ NARVAEZ DARWIN GALO | \$97.81 | 23/01/2025 |
| A0169960 | 101542728 | VINTIMILLA CARDENAS JAIME EDUARDO | \$142.78 | 23/01/2025 |
| A0010227 | 100681360 | MEJIA ZOILA JUDIT | \$460.14 | 23/01/2025 |
| A0180954 | 101112209 | BARBECHO ANGUISACA ANA MARIA | \$17.57 | 23/01/2025 |
| A0180560 | 301936498 | MEJIA CAIZAGUANO MARIA ALICIA | \$21.65 | 23/01/2025 |
| A0034066 | 1400175327 | AREVALO LOPEZ VICTOR RUBEN | \$570.89 | 23/01/2025 |
| A0031946 | 102715604 | CORTEZ LLIVISACA MANUEL JESUS | \$628.42 | 23/01/2025 |
| A0058732 | 1102470216 | QUEZADA CHAVEZ ELVA MARIA | \$594.60 | 23/01/2025 |
| A0061048 | 103012753 | LOJA COBOS WILSON RODRIGO | \$41.34 | 23/01/2025 |
| A0028582 | 300520186 | ORTEGA MUNOZ MARIA GERARDINA | \$21.16 | 23/01/2025 |
| A0023779 | 100313626 | MORENO MENDEZ MARIA AMERICA | \$814.24 | 23/01/2025 |
| A0022032 | 100493519 | ARICHAVALA JIMENEZ PACIFICO URBANO | \$760.45 | 23/01/2025 |

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| A0022378 | 101686657 | AVILA MOLINA RUTH MARUJA | \$237.74 | 23/01/2025 |
| A0024717 | 101207041 | CALLE MORALES LUIS FRANCISCO | \$186.10 | 23/01/2025 |
| A0036995 | 100144229 | VEGA BACUILIMA ROSA ANA | \$304.56 | 23/01/2025 |
| A0033585 | 102497203 | ARCE RAMON EFREN WILFRIDO | \$785.82 | 23/01/2025 |
| A0024781 | 301293866 | JUCA JUCA JOSE FELIX | \$21.24 | 23/01/2025 |
| A0001391 | 100139872 | QUIZHPI CARAVAJAL CESAR HUMBERTO | \$74.37 | 23/01/2025 |
| A0015699 | 100052125 | MENDIETA CORONEL MARIA CONCEPCION | \$169.12 | 23/01/2025 |
| A0019112 | 101144301 | VILLOTA HERAS GLADIS MARIA | \$699.90 | 23/01/2025 |
| A0019489 | 100282839 | LOPEZ LOPEZ PABLO ELIAS | \$601.74 | 23/01/2025 |
| A0011081 | 919529628 | AVILES ZAMBRANO MARIA JOSE | \$4.80 | 23/01/2025 |
| A0013221 | 999999999 | CUESTA ENRIQUE | \$172.21 | 23/01/2025 |
| A0020402 | 301568911 | AULLA DAQUILEMA LORENZO | \$7.48 | 23/01/2025 |
| A0177681 | 101697290 | CORONEL AGUDO JUAN EUGENIO | \$456.52 | 23/01/2025 |
| A0184418 | 107091365 | BERMEO ZUMBA LUIS GABRIEL | \$21.53 | 23/01/2025 |
| A0090463 | 102544186 | CARDENAS TAPIA PATRICIA MARIANITA | \$32.38 | 23/01/2025 |
| A0066124 | 102443439 | MENDEZ PERALTA MIGUEL ANGEL | \$333.63 | 23/01/2025 |
| A0120537 | 1400400170 | PINA URDIALEZ JOSELITO SANTIAGO | \$111.05 | 23/01/2025 |
| A0184515 | 917856601 | RIERA DELGADO VIVIANA ELIZABETH | \$267.45 | 23/01/2025 |
| A0184014 | 100953264 | AUCAPINA YUQUILIMA DELIA LASTENIA | \$36.98 | 23/01/2025 |
| A0184023 | 102338167 | TIPAN ECHEVERRIA MANUEL ALBERTO | \$157.14 | 23/01/2025 |
| A0132920 | 603198201 | NARANJO ORDONEZ LUIS GERMAN | \$81.18 | 23/01/2025 |
| A0128756 | 101126217 | FAJARDO QUITO LUIS ALFONSO | \$43.01 | 23/01/2025 |
| A0140987 | 101515807 | FAICAN CABRERA ROSA ALICIA | \$90.72 | 23/01/2025 |
| A0099081 | 100695931 | PIEDRA FEJOO BERTHA ESPERANZA | \$75.42 | 23/01/2025 |
| A0099395 | 902671775 | AYLLON GOMEZ JULIO ENRIQUE | \$374.46 | 23/01/2025 |
| A0167230 | 103385183 | MENDOZA PORTILLA FREDI AVESILIO | \$404.59 | 23/01/2025 |
| A0168780 | 301543468 | ESPINOZA URGILEZ JOEL FABIAN | \$512.50 | 23/01/2025 |
| A0184024 | 102338167 | TIPAN ECHEVERRIA MANUEL ALBERTO | \$27.88 | 23/01/2025 |
| A0184202 | 101456010 | POLO ELJURI MARTA ALICIA | \$1.16 | 23/01/2025 |
| A0184203 | 101456010 | POLO ELJURI MARTA ALICIA | \$1.16 | 23/01/2025 |
| A0184211 | 104350483 | SARMIENTO JARA MARIA ESTHELA | \$84.11 | 23/01/2025 |
| A0135366 | 101560340 | CHAPA MACAS JOSE OSWALDO | \$13.35 | 23/01/2025 |
| A0051167 | 1.90169E+11 | ECUAELECTRICIDAD S.A. | \$219.29 | 23/01/2025 |
| A0051049 | 100311794 | VAZQUEZ JARAMILLO CRISTINA BEATRIZ | \$409.90 | 23/01/2025 |
| A0051876 | 102193356 | SILVA DAQUILEMA PEDRO MARCELO | \$932.73 | 23/01/2025 |
| A0063177 | 103221230 | CHUCHUCA PALTA MARTHA FAVIOLA | \$736.71 | 23/01/2025 |
| A0057116 | 101582435 | BELTRAN SACOTO RODRIGO ENRIQUE | \$97.92 | 23/01/2025 |
| A0151630 | 1714989264 | FERNANDEZ CALDERON MAYRA PATRICIA | \$16.07 | 23/01/2025 |
| A0151653 | 104315221 | SIGUENCIA MOROCHO MARINA DE JESUS | \$1,287.11 | 23/01/2025 |
| A0151746 | 103883138 | NIEVECELA YUNGA CARMITA FABIOLA | \$165.60 | 23/01/2025 |
| A0063242 | 101641900 | PALTA CHACHO MARIA ELVIRA | \$171.14 | 23/01/2025 |
| A0090428 | 102855681 | CHALCO GALINDO FRANCISCO ALBERTO | \$50.92 | 23/01/2025 |
| A0089214 | 100221787 | SINCHI JIMBO MANUEL VIRGILIO | \$11.19 | 23/01/2025 |
| A0063479 | 101531218 | CONTRERAS JIMBO MARIA ROSARIO | \$41.33 | 23/01/2025 |
| A0087597 | 1400352694 | CUZCO PUMA CARMEN ROSARIO | \$126.59 | 23/01/2025 |
| A0087165 | 102563202 | GARCIA PACHECO MELCHORA ESPERANZA | \$195.16 | 23/01/2025 |

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| A0093512 | 101573095 | BRAVO GARCIA FLORA MARIA | \$407.27 | 23/01/2025 |
| A0094068 | 102119591 | RIERA CONTRERAS CLAUDIO RUFINO | \$22.22 | 23/01/2025 |
| A0084951 | 300561511 | CORONEL CARDENAS LITARDO ANGEL | \$1,130.56 | 23/01/2025 |
| A0066673 | 101405793 | DELGADO MOSCOSO AMADA DE LOS ANGELES | \$18.67 | 23/01/2025 |
| A0066533 | 101898294 | CULCAY CARABAJO TERESA DE LOS ANGELES | \$1,042.24 | 23/01/2025 |
| A0066758 | 9999999999 | CASA COMUNAL CIUDADELA JAIME ROLDOS | \$82.19 | 23/01/2025 |
| A0069306 | 101463214 | BERNAL BARRETO JULIA LEONOR DE JESUS | \$16.18 | 23/01/2025 |
| A0063696 | 102873932 | RIVAS BECERRA HOLGUER FRANCISCO | \$165.20 | 23/01/2025 |
| A0071424 | 1100550852 | PADILLA VASQUEZ TARQUINO ROGERIO | \$71.26 | 23/01/2025 |
| A0063890 | 100679836 | RODAS MARIN LUIS GERARDO | \$639.49 | 23/01/2025 |
| A0076299 | 9999999999 | GUAMAN QUILLE ADOLFO | \$618.21 | 23/01/2025 |
| A0076691 | 101076677 | VILLA YUNGA MARIA CRUZ | \$20.37 | 23/01/2025 |
| A0055942 | 1702136241 | BERNAL BERNAL CERBULO AVITIO | \$971.13 | 23/01/2025 |
| A0085814 | 100178052 | PALACIOS RIERA MARIA MAGDALENA | \$247.76 | 23/01/2025 |
| A0086267 | 101671212 | PALACIOS ARIAS CERAFIN | \$109.04 | 23/01/2025 |
| A0107201 | 102861457 | PUGO JIMBO JOSE RAFAEL | \$123.50 | 23/01/2025 |
| A0091014 | 1900126184 | PATINO ASTUDILLO BERTHA TERESA | \$24.63 | 23/01/2025 |
| A0067046 | 104318563 | SINCHI MENDEZ SILVIA XIMENA | \$81.83 | 23/01/2025 |
| A0064895 | 102398096 | SAMANIEGO MARIA ELVIRA | \$35.45 | 23/01/2025 |
| A0072820 | 102391752 | ARIAS SARMIENTO NANCY LORENA | \$158.65 | 23/01/2025 |
| A0153809 | 104305982 | BARBECHO SINCHI CESAR EMILIANO | \$92.59 | 23/01/2025 |
| A0155217 | 104003207 | MOROCHO JARAMILLO RODRIGO FERNANDO | \$22.55 | 23/01/2025 |
| A0093817 | 103834362 | TENORIO CARDENAS FERNANDA ESTEFANIA | \$42.80 | 23/01/2025 |
| A0164535 | 102681715 | FIGUEROA GUERRERO VICTOR PATRICIO | \$132.63 | 23/01/2025 |
| A0184370 | 101560340 | CHAPA MACAS JOSE OSWALDO | \$171.50 | 23/01/2025 |
| A0185036 | 100249614 | GUEVARA GUEVARA LUIS ROSENDO | \$18.23 | 23/01/2025 |
| A0166711 | 1900435999 | APOLO REINOSO XIMENA ALEXANDRA | \$141.20 | 23/01/2025 |
| A0117888 | 101768455 | CARDENAS AVILA DOLORES MACLOVIA | \$87.87 | 23/01/2025 |
| A0119063 | 104592779 | ALVAREZ JIMENEZ DIANA MARISOL | \$229.88 | 23/01/2025 |
| A0096559 | 100216993 | PESANTEZ ROSA FILOMENA | \$49.73 | 23/01/2025 |
| A0113053 | 101596922 | YANZA YANZA VICTOR RIGOBERTO | \$331.63 | 23/01/2025 |
| A0120603 | 103349981 | PESANTEZ PESANTEZ CELIA DE LOS ANGELES | \$79.76 | 23/01/2025 |
| A0122101 | 102584141 | VINUEZA ZHUIN FELIPE VINICIO | \$149.27 | 23/01/2025 |
| A0097706 | 100067602 | ORELLANA BARRERA ZOILA SABINA | \$19.83 | 23/01/2025 |
| A0062084 | 100386580 | FAREZ CELSO MARIA | \$729.40 | 23/01/2025 |
| A0097074 | 100126317 | SERRANO AGUILAR ZOILA LEONOR | \$322.68 | 23/01/2025 |
| A0045108 | 1.90312E+11 | COLEGIO DE ARQUITECTOS DE AZUAY CAE AZUAY | \$135.44 | 23/01/2025 |
| A0097547 | 101162253 | GUTAMA CHIQUI MARIA JULIA PORFINA | \$3.56 | 23/01/2025 |
| A0051304 | 103032363 | RAMON MONTALEZA ZOILA TRANSITO | \$82.92 | 23/01/2025 |
| A0057273 | 100043850 | MATOVELLE CAMPOVERDE VICENTE ARCENIO | \$107.91 | 23/01/2025 |
| A0061213 | 102560778 | UNIGARRO GUARANGO ANGEL NESTORIO | \$148.23 | 23/01/2025 |
| A0050893 | 100090364 | CARPIO PINOS RIGOBERTO | \$471.99 | 23/01/2025 |
| A0151689 | 102867637 | PULLA BARZALLO MARIA ROSA | \$238.66 | 23/01/2025 |
| A0154216 | 1723949937 | CEDENO MENDOZA CESAR LEONARDO | \$68.38 | 23/01/2025 |
| A0052497 | 103483756 | REINOZO AHONA FERNANDO VICENTE | \$67.07 | 23/01/2025 |
| A0035579 | 101727691 | NIETO SILVA GLORIA CATALINA | \$25.70 | 23/01/2025 |

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| A0024380 | 104979505 | INIGUEZ ZUNIGA ERIKA LISSETH | \$96.33 | 23/01/2025 |
| A0056987 | 100847771 | BRAVO BELTRAN ELOISA VICTORIA | \$110.65 | 23/01/2025 |
| A0002864 | 100490986 | GARCIA TOLEDO MERCEDES CARMELA | \$36.74 | 23/01/2025 |
| A0061473 | 101483709 | PACHO DUCHE MARIA ROSARIO | \$766.66 | 23/01/2025 |
| A0097605 | 103786919 | BERMEO URGILES TANIA ALEXANDRA | \$9.26 | 23/01/2025 |
| A0162570 | 101222149 | COCHANCELA JARAMA MARIA ESTHER | \$90.37 | 23/01/2025 |
| A0182546 | 103786844 | CHAPA GUANGA WILSON LEANDRO | \$337.60 | 23/01/2025 |
| A0071562 | 100091172 | SEGARRA ASTUDILLO JOSE ABEL | \$138.64 | 23/01/2025 |
| A0118971 | 101476695 | AUCAPINA GUAMAN MARIO ULISES | \$15.39 | 23/01/2025 |
| A0096257 | 102598042 | PATINO ULLAURI PEDRO DAMIAN | \$294.15 | 23/01/2025 |
| A0116036 | 100978857 | ARIAS CABRERA CRUZ MARIA | \$214.17 | 23/01/2025 |
| A0114056 | 101128502 | GALLEGOS ROLDAN ZOILA ROSA | \$610.53 | 23/01/2025 |
| A0086820 | 101342418 | BARBECHO CUZCO CARMEN ELENA | \$162.08 | 23/01/2025 |
| A0078101 | 101341659 | FARFAN HEREDIA PATRICIO TADEO | \$214.23 | 23/01/2025 |
| A0082730 | 104047303 | NAVARRO NAVARRO MANUEL JESUS | \$108.47 | 23/01/2025 |
| A0088339 | 102194149 | JIMBO CARPIO LUIS RODRIGO | \$488.67 | 23/01/2025 |
| A0101641 | 103937231 | ANDRADE IZQUIERDO PRISCILA JULIANA | \$127.83 | 23/01/2025 |
| A0116225 | 300221488 | CAMPOVERDE AVECILLAS CESAR ALEJANDRO | \$93.83 | 23/01/2025 |
| A0177623 | 101727626 | PERALTA BERMEO ROSA BERTHA | \$53.79 | 23/01/2025 |
| A0183886 | 105119010 | GUAMAN AYABACA BLANCA GERARDINA | \$39.70 | 23/01/2025 |
| A0161626 | 103761607 | MOROCHO AUCAPINA MARCIA GUADALUPE | \$178.74 | 23/01/2025 |
| A0156915 | 101676815 | OCHOA CHACON JAIME FELIPE | \$962.62 | 23/01/2025 |
| A0163988 | 1.90123E+11 | COLEGIO DE INGENIEROS CIVILES DEL AZUAY | \$77.60 | 23/01/2025 |
| A0156002 | 102860574 | ORDONEZ CARDENAS ANDREA CRISTINA | \$66.06 | 23/01/2025 |
| A0165489 | 103106555 | OCHOA MATUTE MARIA TERESA | \$159.84 | 23/01/2025 |
| A0171557 | 102753928 | NARANJO MORALES SONIA LORENA | \$29.43 | 23/01/2025 |
| A0174657 | 102193703 | TIGRE TIGRE MANUEL MESIAS | \$49.35 | 23/01/2025 |
| A0174672 | 101514149 | ZAMBRANO JARA LIA ELOISA | \$77.60 | 23/01/2025 |
| A0106368 | 300836137 | CAMPOVERDE SAETEROS ROSA ESPERANZA | \$587.69 | 23/01/2025 |
| A0124181 | 100996560 | TOLEDO LOPEZ RUTH ALICIA | \$184.74 | 23/01/2025 |
| A0121248 | 105085443 | ARIAS SINCHI CARMEN CECILIA | \$334.31 | 23/01/2025 |
| A0106950 | 101603041 | MENDOZA ROMAN EDGAR RODRIGO | \$151.97 | 23/01/2025 |
| A0146233 | 100158773 | GUAMAN SAETEROS MIGUEL CESAR | \$93.78 | 23/01/2025 |
| A0106951 | 101603041 | MENDOZA ROMAN EDGAR RODRIGO | \$249.22 | 23/01/2025 |
| A0150000 | 301188462 | REYES REYES WILLIAM VINICIO | \$135.65 | 23/01/2025 |
| A0163528 | 300647849 | LOPEZ ARIZAGA HORTENCIA TRANCITO | \$692.24 | 23/01/2025 |
| A0184092 | 1.90301E+11 | FEDERACION DE BARRIOS DE CUENCA | \$8,778.68 | 23/01/2025 |
| A0184416 | 1.95094E+11 | CONSORCIO ATENAS | \$2,664.92 | 23/01/2025 |
| A0102271 | 301069894 | CORONEL ARGUDO IRMA CORINA | \$89.31 | 23/01/2025 |
| A0024936 | 100713338 | LOPEZ IDROVO ROMULO ENRIQUE | \$84.10 | 23/01/2025 |
| A0025162 | 301747903 | ABAMBARI AREVALO MIRIAN SUSANA | \$308.68 | 23/01/2025 |
| A0024193 | 1400057822 | PULLA MURILLO LUIS GONZALO | \$1,298.54 | 23/01/2025 |
| A0101611 | 911414589 | MALDONADO ZAPATA JOSE MANUEL | \$29.81 | 23/01/2025 |
| A0183870 | 907159826 | CRUZ OTERO LILIA AIDA | \$398.56 | 23/01/2025 |
| A0000783 | 100325448 | REINO CARCHI ROSA ELENA | \$879.31 | 23/01/2025 |
| A0004627 | 100087642 | LAZO CARPIO LUIS JOAQUIN | \$66.19 | 23/01/2025 |

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| A0008847 | 103077087 | TACURI MORENO LAURO MARCELO | \$1,223.64 | 23/01/2025 |
| A0186957 | 101312197 | SIBRI TENECORA MANUEL JOSE | \$39.69 | 23/01/2025 |
| A0187351 | 102399847 | ALTUNA GUANIN RUBEN IGNACIO | \$19.44 | 23/01/2025 |
| A0026855 | 102399847 | ALTUNA GUANIN RUBEN IGNACIO | \$2.70 | 23/01/2025 |
| A0187199 | 102036258 | TENESACA LUCERO MARLENE ZHANQUELINA | \$55.06 | 23/01/2025 |
| A0047213 | 101303956 | VAZQUEZ ULLOA ROSARIO ELOISA | \$71.49 | 23/01/2025 |
| A0033906 | 100303213 | VARGAS ZOILA MARGARITA | \$59.80 | 23/01/2025 |
| A0048746 | 100735398 | ALVAREZ VALLEJO ANGEL MARIA | \$21.53 | 23/01/2025 |
| A0038091 | 101713857 | BRITO CARDENAS JAIME BOLIVAR | \$181.65 | 23/01/2025 |
| A0037197 | 101951572 | MOROCHO MALLA ROSA OLIVA | \$66.94 | 23/01/2025 |
| A0041720 | 300546421 | VAZCONEZ QUITO SONIA CECILIA | \$993.75 | 23/01/2025 |
| A0058073 | 102444429 | LIMA CAMBISACA RAUL OSWALDO | \$252.30 | 23/01/2025 |
| A0042956 | 103552741 | ANGUISACA VILLA HILDA DIOSELINA | \$125.29 | 23/01/2025 |
| A0092857 | 104290358 | GUALLPA CANAR JAIME OSVALDO | \$110.66 | 23/01/2025 |
| A0101993 | 101437747 | AVILA CEVALLOS MERCY NOEMI | \$73.25 | 23/01/2025 |
| A0102647 | 1.90332E+11 | PALERVINS CIA.LTDA. | \$20.37 | 23/01/2025 |
| A0059736 | 102186673 | SALAMEA BRAVO MARGOTH CECILIA | \$62.74 | 23/01/2025 |
| A0025894 | 100655059 | CHUYA NARVAEZ GERMAN BOLIVAR | \$101.90 | 23/01/2025 |
| A0021295 | 101166122 | ZHININ QUEZADA JOSE FRANCISCO | \$49.48 | 23/01/2025 |
| A0021303 | 102948742 | ZHININ TIGRE LUIS ANGEL | \$37.24 | 23/01/2025 |
| A0022855 | 300043965 | CARDENAS CASTRO JOSE FRANCISCO | \$117.27 | 23/01/2025 |
| A0032684 | 102922994 | BARRERA JARA PEDRO DANIEL | \$759.02 | 23/01/2025 |
| A0033303 | 102698206 | PINOS PARRA RENE MARTIN | \$139.19 | 23/01/2025 |
| A0026822 | 100947415 | PUMA ZHAGUI MARIA CLAUDINA | \$121.67 | 23/01/2025 |
| A0028094 | 100673631 | AYABACA VILLA ROSA ELVIRA | \$193.04 | 23/01/2025 |
| A0028384 | 100809045 | PILLAGA GUAYAS MANUEL ARMANDO | \$25.03 | 23/01/2025 |
| A0028388 | 100175850 | GUAYAS GUAPIZACA ANGEL BENIGNO | \$368.52 | 23/01/2025 |
| A0036650 | 101625085 | TRELLES SARMIENTO CLAUDIO ROLENDIO | \$34.26 | 23/01/2025 |
| A0157933 | 102057304 | SANCHEZ SANCHEZ FAUSTINA VICTORIA | \$20.47 | 23/01/2025 |
| A0165414 | 102182888 | RODRIGUEZ PADILLA MARCO ANTONIO | \$47.38 | 23/01/2025 |
| A0163779 | 103128922 | CABRERA SIGUENZA MARCELO VINICIO | \$39.46 | 23/01/2025 |
| A0169994 | 102067261 | LEON VASQUEZ PABLO PATRICIO | \$172.09 | 23/01/2025 |
| A0173538 | 300617594 | MIRANDA URGILES JULIO FAUSTO | \$43.13 | 23/01/2025 |
| A0187363 | 103297446 | ANDRADE ESPINOZA LUIS VIRGILIO | \$86.82 | 23/01/2025 |
| A0120516 | 103267399 | GRANDA AVILA YOLANDA CECILIA | \$25.04 | 23/01/2025 |
| A0119369 | 101729721 | PINTADO RAMOS OLGA PIEDAD | \$206.03 | 23/01/2025 |
| A0110722 | 300434545 | SANGOLQUI PINA JOSE GONZALO | \$141.64 | 23/01/2025 |
| A0107935 | 102575727 | CHILLUISA MENDIETA LUIS FERNANDO | \$24.96 | 23/01/2025 |
| A0111855 | 103604401 | SANPEDRO CHALCO FELIPE EDUARDO | \$258.22 | 23/01/2025 |
| A0152418 | 301407946 | QUIZHPI SUQUISUPA JOSE ROLANDO | \$625.42 | 23/01/2025 |
| A0148910 | 150485142 | CABRERA MIYARES HENDRY | \$60.42 | 23/01/2025 |
| A0154340 | 104177001 | OCHOA REYES EDGAR PATRICIO | \$125.39 | 23/01/2025 |
| A0157553 | 100051010 | BERMEO MENDEZ MANUEL DANIEL REMIGIO | \$639.78 | 23/01/2025 |
| A0133408 | 101994275 | CHILLOGALLO CHIMBO JORGE VINICIO | \$175.89 | 23/01/2025 |
| A0140666 | 300837606 | CASTRO CARDENAS OLGA RUTH | \$138.08 | 23/01/2025 |
| A0140884 | 101479897 | PAUTA MERCHAN ENRIQUE OMAR | \$70.40 | 23/01/2025 |

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| A0140882 | 101479897 | PAUTA MERCHAN ENRIQUE OMAR | \$127.12 | 23/01/2025 |
| A0142808 | 100112606 | BUENO GOMEZ ANA MARIA | \$182.21 | 23/01/2025 |
| A0140880 | 101479897 | PAUTA MERCHAN ENRIQUE OMAR | \$257.42 | 23/01/2025 |
| A0140876 | 101479897 | PAUTA MERCHAN ENRIQUE OMAR | \$248.66 | 23/01/2025 |
| A0140877 | 101479897 | PAUTA MERCHAN ENRIQUE OMAR | \$199.74 | 23/01/2025 |
| A0140878 | 101479897 | PAUTA MERCHAN ENRIQUE OMAR | \$184.50 | 23/01/2025 |
| A0187401 | 105902274 | COLLAGUAZO GUAMANRRIGRA TANIA MARIBEL | \$72.58 | 23/01/2025 |
| A0187665 | 103774592 | SISALIMA CHALCO MARCO CRISTOBAL | \$25.10 | 23/01/2025 |
| A0187666 | 103774592 | SISALIMA CHALCO MARCO CRISTOBAL | \$166.27 | 23/01/2025 |
| A0187577 | 103649786 | CASTRO PEREZ JUAN CARLOS | \$547.72 | 23/01/2025 |
| A0020032 | 100016765 | TORAL INIGUEZ CLORINDA DE JESUS | \$60.99 | 23/01/2025 |
| A0061309 | 105900666 | TENESACA FAREZ WALTER PATRICIO | \$948.79 | 23/01/2025 |
| A0187205 | 102188943 | NARVAEZ MOSCOSO NORMA CARMITA | \$10.86 | 23/01/2025 |
| A0187245 | 101652238 | CHUMBI ILLARES ROSA LAURA | \$75.94 | 23/01/2025 |
| A0187246 | 101652238 | CHUMBI ILLARES ROSA LAURA | \$30.13 | 23/01/2025 |
| A0186436 | 103552287 | GUERRERO COELLO PATRICIA ALEXANDRA | \$46.70 | 23/01/2025 |
| A0040632 | 101711869 | ARCENTALES CASTRO ROSA DIGNA | \$148.46 | 23/01/2025 |
| A0040836 | 104163381 | CASTRO PERALTA PATRICIA MONSERRATH | \$3,949.97 | 23/01/2025 |
| A0046066 | 100080936 | GUTIERREZ MACHUCA SEVERO ANTONIO | \$141.91 | 23/01/2025 |
| A0045461 | 100314368 | VALDIVIESO NARANJO CRISTOBAL EULOGIO | \$336.27 | 23/01/2025 |
| A0044376 | 101739365 | VILLAVICENCIO ARIZAGA JORGE VINICIO | \$38.89 | 23/01/2025 |
| A0036845 | 103447249 | VIRACUCHA BRAVO RUTH PRISCILA | \$20.37 | 23/01/2025 |
| A0031116 | 999999999 | ZHINDON ALFONSO | \$32.41 | 23/01/2025 |
| A0034259 | 104442272 | QUINDE PAREDES JORGE PAUL | \$105.14 | 23/01/2025 |
| A0036912 | 101571321 | GALAN ABRIL JOSE AGUSTIN | \$52.47 | 23/01/2025 |
| A0057764 | 100916584 | JADAN BELINDA DE LAS MERCEDES | \$662.53 | 23/01/2025 |
| A0057771 | 102492584 | VELE ZHINGRE EDGAR POLIVIO | \$570.30 | 23/01/2025 |
| A0057834 | 101601706 | ARTEAGA ILLESCAS BOLIVAR ENRIQUE | \$37.79 | 23/01/2025 |
| A0056226 | 105728422 | TIGSI MENDOZA LUIS GABRIEL | \$325.80 | 23/01/2025 |
| A0048111 | 100091081 | IDROVO MOGROVEJO JOSE BRAULIO | \$712.92 | 23/01/2025 |
| A0051312 | 102232667 | SARMIENTO MERCHAN LUZ RAQUEL | \$284.86 | 23/01/2025 |
| A0081333 | 102146495 | LOJA LOJA MANUEL PATRICIO | \$70.64 | 23/01/2025 |
| A0184904 | 602873754 | CEPEDA ILLAPA JOSE MARTIN | \$50.66 | 23/01/2025 |
| A0181906 | 102981883 | NIVECELA AYAVACA MARIA AURORA | \$3.00 | 23/01/2025 |
| A0162947 | 101167195 | PIZARRO GUZMAN MARIA NATIVIDAD | \$23.07 | 23/01/2025 |
| A0002915 | 102538535 | ANDRADE ORTEGA VICTOR MIGUEL | \$78.88 | 23/01/2025 |
| A0002887 | 1714605183 | HINOJOSA GUEVARA JESSICA ALEXANDRA | \$60.00 | 23/01/2025 |
| A0098442 | 102636339 | TORRES GUILLEN NARCISA DE JESUS | \$31.89 | 23/01/2025 |
| A0099951 | 102998994 | GUAYLLAS TENEMEA MANUEL ALEJANDRO | \$61.58 | 23/01/2025 |
| A0129065 | 102222668 | AYORA RUBIO JUSTO ANGEL SERAFIN | \$431.09 | 23/01/2025 |
| A0147910 | 702629619 | LOJA LOJA JOSE DARIO | \$3.17 | 23/01/2025 |
| A0151750 | 100149459 | AYABACA MOROCHO MANUEL JULIO | \$578.81 | 23/01/2025 |
| A0187029 | 1.90495E+11 | CONSORCIO SAN ROQUE | \$5.88 | 23/01/2025 |
| A0007653 | 101210078 | MACHUCA GUZMAN MAURO DE LA CRUZ | \$94.29 | 23/01/2025 |
| A0009725 | 100194901 | FREIRE ANDRADE VICTOR MANUEL | \$21.03 | 23/01/2025 |
| A0003634 | 104805510 | AREVALO ARIAS BERNARDA CRISTINA | \$406.23 | 23/01/2025 |

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| A0005729 | 1703543866 | GONZALEZ CARDENAS JORGE EDUARDO | \$477.81 | 23/01/2025 |
| A0016391 | 300050846 | MOLINA ORMAZA JOSE ALEJANDRO | \$350.63 | 23/01/2025 |
| A0016061 | 101479897 | PAUTA MERCHAN ENRIQUE OMAR | \$67.12 | 23/01/2025 |
| A0017819 | 100292788 | BONILLA MATUTE JOSE ARCECIO | \$427.16 | 23/01/2025 |
| A0018128 | 100271311 | ALTAMIRANO CALLE JORGE NEPTALI | \$138.69 | 23/01/2025 |
| A0011355 | 100070374 | CORDOVA ALVAREZ LIGIA CARLOTA | \$123.52 | 23/01/2025 |
| A0186209 | 300200136 | SUCUZHANAY PAIDA DANIEL SALVADOR | \$25.31 | 23/01/2025 |
| A0096639 | 101310449 | PERALTA MOSQUERA GONZALO ALFONSO | \$74.86 | 23/01/2025 |
| A0090035 | 702519513 | QUITO BACULIMA CARLOS EMILIO | \$30.64 | 23/01/2025 |
| A0100080 | 101469872 | TACURI QUITO ROSA MATILDE | \$88.62 | 23/01/2025 |
| A0091771 | 103083721 | JUELA CORTE EVA CECILIA | \$23.88 | 23/01/2025 |
| A0101640 | 102708815 | LUZURIAGA VASCONEZ WASHINGTON GERMAN | \$45.43 | 23/01/2025 |
| A0091577 | 104229836 | GUARANGO GUAMAN SIMON BOLIVAR | \$45.79 | 23/01/2025 |
| A0086067 | 1102437819 | LUNA ARIAS ELVIA MARLENE | \$155.55 | 23/01/2025 |
| A0086363 | 101836823 | ARMIJOS GUERRERO JUANA GUILLERMINA | \$653.89 | 23/01/2025 |
| A0092217 | 101644664 | BERMEO MENDEZ MARIA JOSEFINA | \$1,063.96 | 23/01/2025 |
| A0087150 | 101007532 | AMBROSI MONTENEGRO ROMEL ALFONSO | \$75.01 | 23/01/2025 |
| A0088620 | 102838208 | VINANZACA UCHO BLANCA YOLANDA | \$179.45 | 23/01/2025 |
| A0110374 | 1803619095 | MANOBANDA CAHUASQUI MARIA DEL CARMEN | \$476.78 | 23/01/2025 |
| A0113980 | 102178332 | PLACENCIA ARMIJOS JOSE FERNANDO | \$501.90 | 23/01/2025 |
| A0113992 | 603293317 | CASAGALLO FERNANDEZ JORGE VINICIO | \$18.10 | 23/01/2025 |
| A0104534 | 1711421550 | CARCHI DUTA LUIS EFRAIN | \$103.09 | 23/01/2025 |
| A0104343 | 1600054587 | CABRERA PALOMEQUE JORGE PACIENTE | \$210.58 | 23/01/2025 |
| A0092401 | 101331890 | GARCIA CUZCO BLANCA SARA | \$65.80 | 23/01/2025 |
| A0105221 | 102529500 | MOROCHO GUTAMA MARIA DE LOURDES | \$66.19 | 23/01/2025 |
| A0093359 | 104317839 | GUINANZACA QUIZHPI MARCO GEOVANNY | \$236.13 | 23/01/2025 |
| A0066849 | 301377776 | CALVA TENEZACA MANUEL JESUS | \$489.70 | 23/01/2025 |
| A0069967 | 1.768E+12 | TERCERA DIVISION DE LA FUERZA TERRESTRE TARQUI | \$76.13 | 23/01/2025 |
| A0061810 | 104197934 | INGA SIGCHA BEATRIZ CECILIA | \$399.85 | 23/01/2025 |
| A0061918 | 101115194 | SACAQUIRIN ARIAS GERARDO RAUL | \$380.71 | 23/01/2025 |
| A0063254 | 1712159845 | QUINTUNA SACTA LUIS ENRIQUE | \$20.37 | 23/01/2025 |
| A0062948 | 101235265 | BONETE SIBRI MARIA ISOLINA | \$128.45 | 23/01/2025 |
| A0076827 | 1102778774 | ENCALADA NUNEZ BYRON VINICIO | \$46.48 | 23/01/2025 |
| A0078252 | 1400374334 | CRESPO HEREDIA WILSON FERNANDO | \$53.39 | 23/01/2025 |
| A0077062 | 100187004 | BODERO MONSALVE JOSE EDUARDO | \$127.17 | 23/01/2025 |
| A0075329 | 301188454 | CORREA PADRON JUAN CARLOS | \$6,429.53 | 23/01/2025 |
| A0076511 | 100328533 | AUQUILLA FIGUEROA MARCO ANTONIO | \$185.87 | 23/01/2025 |
| A0073471 | 912991676 | DURAZNO PUMA LIVIA TERESA | \$114.19 | 23/01/2025 |
| A0074657 | 100353473 | GUAPISACA ROSA MARIA | \$120.48 | 23/01/2025 |
| A0074114 | 102007671 | ZHIZHINGO GUALLPA LUZ EULALIA | \$1,035.50 | 23/01/2025 |
| A0163351 | 302136056 | CAMPOVERDE ALVEAR CLAUDIO RENE | \$568.27 | 23/01/2025 |
| A0154876 | 103118766 | BRITO LEMA BERTHA MARIA | \$437.61 | 23/01/2025 |
| A0154531 | 102961547 | AGUILAR PESANTEZ RUDI ODILA | \$455.05 | 23/01/2025 |
| A0159662 | 105289896 | PENA SARATE JOSE LUIS | \$444.96 | 23/01/2025 |
| A0034479 | 102782554 | SANTOS SANTOS MARCELO DE JESUS | \$83.47 | 23/01/2025 |
| A0182475 | 301715496 | ORDONEZ VERDUGO CARMEN FRANCISCA | \$77.63 | 23/01/2025 |

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| A0178076 | 1.60029E+11 | GAD PARROQUIAL RURAL DE RICAURTE | \$229.61 | 23/01/2025 |
| A0187704 | 703484071 | CHACHO SANCHEZ LUISA VICTORIA | \$150.76 | 23/01/2025 |
| A0168021 | 100347475 | UZHCA INGA MANUEL ANTONIO | \$74.44 | 23/01/2025 |
| A0124179 | 102108198 | ROBLES PACHECO MARIA PIEDAD | \$76.59 | 23/01/2025 |
| A0122253 | 104153242 | MOLINA ORELLANA JUAN CARLOS | \$85.51 | 23/01/2025 |
| A0122645 | 100333459 | VARGAS CORNEJO CECILIA MERCEDES | \$98.52 | 23/01/2025 |
| A0098938 | 104181763 | AYAVACA PUGO MARCIA YANETH | \$42.14 | 23/01/2025 |
| A0127201 | 104375670 | ROMERO MEJIA CARLOS GEOVANNY | \$277.42 | 23/01/2025 |
| A0097478 | 102036043 | MORALES NEIRA JAQUELINE SESIBEL | \$15.39 | 23/01/2025 |
| A0126128 | 102689643 | PARRA MORA ELISA MAGDALENA | \$627.49 | 23/01/2025 |
| A0095346 | 602949794 | TINGO RAMIREZ LUIS FRANCISCO | \$708.24 | 23/01/2025 |
| A0117526 | 102960143 | VICUNA SAMANIEGO MANUEL ALONSO | \$45.23 | 23/01/2025 |
| A0115691 | 101484038 | MALLA AUQUILLA LUIS BENIGNO | \$140.06 | 23/01/2025 |
| A0096007 | 1104084924 | SARANGO RUIZ CESAR AUGUSTO | \$121.72 | 23/01/2025 |
| A0096093 | 102757044 | GUAPISACA SUMBA ZOILA MERCEDES | \$172.73 | 23/01/2025 |
| A0144914 | 105015812 | SALTOS GUAMAN GLADYS CONCEPCION | \$18.75 | 23/01/2025 |
| A0140586 | 103843017 | FALCONI GUAMAN MARIA AUGUSTA | \$179.88 | 23/01/2025 |
| A0133188 | 104704655 | DELGADO GUERRERO EDWIN ROLANDO | \$379.83 | 23/01/2025 |
| A0137168 | 102250818 | MARIN PRIETO ISABEL ESPERANZA | \$62.64 | 23/01/2025 |
| A0177921 | 102510070 | BUNAY SANMARTIN DARIO ANTONIO | \$185.60 | 23/01/2025 |
| A0172089 | 103920807 | VIVANCO CANIZARES CARLOS DANIEL | \$618.40 | 23/01/2025 |
| A0186544 | 103048104 | LARGO YUNGA JAIME ROLANDO | \$31.32 | 23/01/2025 |
| A0186715 | 103601662 | ZHUNIO MOROCHO LUIS ROMULO | \$133.00 | 23/01/2025 |
| A0187827 | 102260247 | MENDIETA MOSQUERA ESTEBAN EDUARDO | \$117.88 | 23/01/2025 |
| A0185123 | 102064938 | AYORA IDROVO JULIO FERNANDO | \$41.87 | 23/01/2025 |
| A0187614 | 104139571 | MAYANCELA PUMA CARLOS ROLANDO | \$33.99 | 23/01/2025 |
| A0013842 | 100118843 | ESPINOZA AGUILERA RAFAEL ANTONIO | \$115.76 | 23/01/2025 |
| A0032530 | 100823194 | OCHOA MALDONADO GUSTAVO AURELIO | \$1,205.57 | 23/01/2025 |
| A0022379 | 101686657 | AVILA MOLINA RUTH MARUJA | \$886.60 | 23/01/2025 |
| A0028208 | 101077766 | ALVARRACIN GUTIERRES ROSA OLIMPIA | \$148.25 | 23/01/2025 |
| A0028284 | 101338051 | AUCAPINA VINANSACA VICTOR MANUEL | \$22.29 | 23/01/2025 |
| A0026231 | 100438167 | ROJAS ORTIZ ANGEL CUSTODIO | \$464.70 | 23/01/2025 |
| A0002616 | 104399589 | SUCUZHANAY URGILES MAURO JACOBO | \$308.81 | 23/01/2025 |
| A0124581 | 1101823183 | PALACIOS CORREA JULIA MICELIANA | \$678.14 | 23/01/2025 |
| A0125426 | 104369889 | GOVEA TENORIO JUAN JOSE | \$740.02 | 23/01/2025 |
| A0032812 | 704588862 | CHIRIBOGA JIMENEZ LOURDES CONSUELO | \$522.87 | 23/01/2025 |
| A0136364 | 102355229 | GALARZA TORRES MARIA DEL ROCIO | \$62.20 | 23/01/2025 |
| A0128211 | 104855713 | MENDIA ORELLANA GINA ALEXANDRA | \$512.33 | 23/01/2025 |
| A0113116 | 300936457 | MALDONADO PEDRO EFRAIN | \$42.84 | 23/01/2025 |
| A0093784 | 101168409 | MOROCHO CARCHI CESAR GONZALO | \$11.51 | 23/01/2025 |
| A0108583 | 301620092 | TOAQUIZA ANGAMARCA SONIA MARINA | \$44.71 | 23/01/2025 |
| A0116669 | 102515186 | DIAZ PRADO ORLANDO GONZALO | \$43.14 | 23/01/2025 |
| A0121185 | 103993911 | CHACHO CHACHO SONIA CARMEN | \$108.90 | 23/01/2025 |
| A0160828 | 101681567 | GUAMAN VINANSACA MARIA MERCEDES | \$22.17 | 23/01/2025 |
| A0139955 | 302076203 | HUMALA SAQUIPULLA JULIO ROSENDO | \$161.40 | 23/01/2025 |
| A0156603 | 103167037 | ARTEAGA LEON EDISON ROBERTO | \$35.43 | 23/01/2025 |

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| A0167466 | 103866984 | NIVICELA SAQUICELA MARCIA XIMENA | \$221.79 | 23/01/2025 |
| A0167462 | 103866984 | NIVICELA SAQUICELA MARCIA XIMENA | \$621.34 | 23/01/2025 |
| A0156561 | 101037612 | CASTRO GUAMAN JUANA ELIZABETH | \$38.19 | 23/01/2025 |
| A0161807 | 101219558 | ZAMORA CABRERA ELIDA EULALIA | \$501.16 | 23/01/2025 |
| A0150333 | 100440536 | TORRES JUAN CAMILO | \$36.71 | 23/01/2025 |
| A0145463 | 101088433 | CAMPOVERDE BARRERA MARIANITA DE JESUS | \$15.90 | 23/01/2025 |
| A0150914 | 103123311 | TENESACA BACUILIMA FANY MARGARITA | \$43.48 | 23/01/2025 |
| A0142551 | 104055272 | VASQUEZ ARMIJOS PAUL EDUARDO | \$626.38 | 23/01/2025 |
| A0156206 | 917965485 | ZAMBRANO ORTEGA CELI PATRICIA | \$57.81 | 23/01/2025 |
| A0049925 | 103144325 | ILLESCAS MOGROVEJO LUCIA CATALINA | \$38.01 | 23/01/2025 |
| A0059099 | 100447531 | VINTIMILLA PULLA FILOMENA | \$357.78 | 23/01/2025 |
| A0046141 | 100316819 | AREVALO DUCHI VICTOR MANUEL | \$32.34 | 23/01/2025 |
| A0058835 | 103324661 | SARMIENTO PALACIOS SANDRA CATALINA | \$169.88 | 23/01/2025 |
| A0058069 | 104144175 | SERRANO CORONEL JAVIER HOMERO | \$46.92 | 23/01/2025 |
| A0039898 | 100687383 | PESANTEZ SARMIENTO MANUEL AGUSTIN | \$115.03 | 23/01/2025 |
| A0037321 | 100745652 | LOJANO QUIZHPI ALFONSO MARIA | \$79.28 | 23/01/2025 |
| A0043002 | 100304583 | BERMEO ORTIZ LUIS ALBERTO | \$329.27 | 23/01/2025 |
| A0103792 | 101140184 | AVILA AVILA ZOILA FAUSTINA | \$197.47 | 23/01/2025 |
| A0104131 | 102183977 | JIMENEZ ZEAS FABIAN PATRICIO | \$89.10 | 23/01/2025 |
| A0059788 | 100035989 | HURTADO ULLAGUARI MANUEL IGNACIO | \$93.03 | 23/01/2025 |
| A0059747 | 102534344 | SALAMEA BRAVO IRMA ELIZABETH | \$75.89 | 23/01/2025 |
| A0060024 | 102918513 | ALVARADO SARMIENTO JOVANNY DOLORES | \$37.74 | 23/01/2025 |
| A0187894 | 301520441 | ECHEVERRIA CASTRO FERNANDO XAVIER | \$124.54 | 23/01/2025 |
| A0187889 | 102931268 | PERALTA VAZQUEZ DIEGO MARCELO | \$7,039.51 | 23/01/2025 |
| A0151893 | 101515369 | ZHININ PULLA MANUEL JESUS | \$49.66 | 23/01/2025 |
| A0137316 | 102289055 | PAUTA CASTILLO WALTER RAMIRO | \$32.22 | 23/01/2025 |
| A0165247 | 301582839 | ESPINOZA ORELLANA JORGE ANIBAL | \$17.62 | 23/01/2025 |
| A0167373 | 150906956 | LEWIS WILLIAM RAYMOND AUGUSTUS | \$29.30 | 23/01/2025 |
| A0149850 | 103367389 | AVILA DURAN MIRIAM JOHANA | \$80.07 | 23/01/2025 |
| A0120197 | 101198836 | GOMEZ VERGARIN LUIS RODRIGO | \$63.13 | 23/01/2025 |
| A0156214 | 106036874 | ZARI GUAILACELA LORENA MARIVEL | \$428.98 | 23/01/2025 |
| A0162093 | 103487385 | TORRES ZUMBA GLORIA BEATRIZ | \$315.13 | 23/01/2025 |
| A0153667 | 704044502 | RAMIREZ FLORES VERONICA SUSANA | \$843.75 | 23/01/2025 |
| A0185236 | 102826914 | AUQUILLA VILLA ANGEL LEONIDAS | \$15.39 | 23/01/2025 |
| A0186438 | 102329158 | CARDENAS PACURUCU JORGE ROLANDO | \$436.01 | 23/01/2025 |
| A0187788 | 101121218 | PINTADO VELECELA MARIA HERLINDA | \$390.05 | 23/01/2025 |
| A0175102 | 101400810 | SANGURIMA CHUQUIGUANGA MANUEL CRUZ | \$298.91 | 23/01/2025 |
| A0178765 | 106995186 | VALLEJO PAREDES PEDRO ESTEBAN | \$185.46 | 23/01/2025 |
| A0127636 | 928997345 | LOJA GUALLPA ALICIA | \$581.10 | 23/01/2025 |
| A0121067 | 101200491 | RIVAS CALDERON CARLOS GERMAN | \$457.91 | 23/01/2025 |
| A0123038 | 301255667 | PALAGUACHI RODRIGUEZ LUIS ALFREDO | \$26.52 | 23/01/2025 |
| A0098202 | 100110576 | AUQUILLA BRAVO JULIO CESAR | \$287.69 | 23/01/2025 |
| A0142531 | 301243556 | GUAMAN TORRES SEGUNDO JOSE | \$78.06 | 23/01/2025 |
| A0141718 | 104817002 | AVILA PINTADO ROSA LUCRECIA | \$346.85 | 23/01/2025 |
| A0140097 | 101959203 | PACHECO TOLEDO NILO FROILAN | \$1,119.42 | 23/01/2025 |
| A0143130 | 300383197 | LOPEZ CUESTA JULIA AMABLE | \$30.75 | 23/01/2025 |

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| A0144890 | 302097589 | CARANGUI CARDENAS MAYRA CAROLINA | \$261.96 | 23/01/2025 |
| A0140072 | 1.90413E+11 | CORPORACION INMOBILIARIA ARIASOLANO CIA.LTDA. | \$108.68 | 23/01/2025 |
| A0131924 | 103926176 | ROMERO JIMENEZ ROLFRI GEOVANNY | \$71.67 | 23/01/2025 |
| A0129217 | 100597228 | MATUTE ARMIJOS MARIA AMADA | \$242.64 | 23/01/2025 |
| A0136487 | 101546943 | UGUNA BELTRAN JAIME EDUARDO | \$69.59 | 23/01/2025 |
| A0134631 | 103790390 | DELGADO LEON CARLOS ALBERTO | \$430.48 | 23/01/2025 |
| A0187498 | 910642602 | HAZ SANTILLAN CRUZ MARIVEL | \$88.70 | 23/01/2025 |
| A0187522 | 101046597 | VASQUEZ DELGADO REMIGIO EDUARDO | \$19.53 | 23/01/2025 |
| A0187582 | 101890390 | ORBE PAREDES DEVORA ROCIO | \$21.16 | 23/01/2025 |
| A0004748 | 102855970 | BARBECHO GORDILLO OSCAR SECUNDINO | \$13.35 | 23/01/2025 |
| A0187419 | 102855970 | BARBECHO GORDILLO OSCAR SECUNDINO | \$148.49 | 23/01/2025 |
| A0055888 | 102716297 | ALVARADO CALLE MILTON HERRY | \$1,206.06 | 23/01/2025 |
| A0055406 | 100864867 | QUINTUNA OCHOA GERARDO | \$1,060.01 | 23/01/2025 |
| A0066447 | 300324662 | TORRES CHACON LAURO ABRAHAN | \$34.18 | 23/01/2025 |
| A0057840 | 101160026 | GUAYLLAS SISALIMA DOLORES | \$727.75 | 23/01/2025 |
| A0057956 | 1707894604 | ONA MAILA MARIA GRACIELA DE LOURDE | \$71.59 | 23/01/2025 |
| A0057971 | 102490570 | MOROCHO GUAMAN PABLO FERNANDO | \$209.01 | 23/01/2025 |
| A0118910 | 1802340271 | VASQUEZ PINTADO MARIA PATRICIA | \$27.60 | 23/01/2025 |
| A0052293 | 300308624 | CALLE FERNANDEZ MARIA ISABEL | \$86.00 | 23/01/2025 |
| A0054064 | 301351243 | LAZO ZHUMI CLEVER RAFAEL | \$20.37 | 23/01/2025 |
| A0053233 | 702898370 | ORDONEZ CARDENAS HILDA ANDREA | \$190.82 | 23/01/2025 |
| A0054072 | 300749157 | CABRERA VASCONEZ ANGEL GERMAN | \$121.46 | 23/01/2025 |
| A0058004 | 102572732 | OCHOA RAMIREZ GUSTAVO SEBASTIAN | \$125.11 | 23/01/2025 |
| A0052638 | 101854891 | SARMIENTO SARMIENTO NANCY YOLANDA | \$1,273.53 | 23/01/2025 |
| A0064628 | 100697853 | ARRIOLA MENDIETA JOSE BENJAMIN | \$29.80 | 23/01/2025 |
| A0066270 | 100096460 | PACHECO BRAVO MANUEL ENRIQUE | \$754.03 | 23/01/2025 |
| A0065306 | 100066901 | VELEZ CORREA FRANCISCO | \$149.11 | 23/01/2025 |
| A0063606 | 100972579 | SAQUINAULA MARIA DOLORES | \$103.42 | 23/01/2025 |
| A0065057 | 904358587 | BRAVO FLORES ANA ENCARNACION | \$259.67 | 23/01/2025 |
| A0061240 | 102129111 | MORALES CAMPOVERDE PABLO ROBERTO | \$434.91 | 23/01/2025 |
| A0063062 | 101620292 | CONDO PELAEZ LUIS ALEJANDRO | \$245.42 | 23/01/2025 |
| A0063047 | 100328947 | BARBECHO BERMEO MANUEL ASUNCION | \$20.37 | 23/01/2025 |
| A0063187 | 104464870 | SUQUI BERMEO CARLOS HERNAN | \$507.87 | 23/01/2025 |
| A0034567 | 300136314 | FERNANDEZ BARAHONA MARIA LUCILA | \$43.43 | 23/01/2025 |
| A0034271 | 100696251 | JARA RODAS JORGE RODRIGO | \$104.15 | 23/01/2025 |
| A0035193 | 102201381 | BRITO BRITO CARMEN CECILIA | \$162.77 | 23/01/2025 |
| A0034922 | 101588747 | FALCONI PABLO JUAN | \$776.10 | 23/01/2025 |
| A0002763 | 103573291 | HUANGA PESANTEZ ROSA MELVA | \$34.44 | 23/01/2025 |
| A0027286 | 102145398 | ALTAMIRANO LARREA JORGE ENRIQUE | \$25.70 | 23/01/2025 |
| A0027272 | 103839593 | LLANOS PACHECO AIDA PATRICIA | \$264.89 | 23/01/2025 |
| A0028687 | 301738050 | QUIZHPI CALLE CESAR OLMEDO | \$417.23 | 23/01/2025 |
| A0024713 | 102642303 | CRIOLLO POLO NORMA ADRIANA | \$137.42 | 23/01/2025 |
| A0045798 | 101918597 | AREVALO CHICAIZA MARIA TERESA DE JESUS | \$1,129.62 | 23/01/2025 |
| A0036155 | 100220532 | AUCAPINA NAUTA JUAN BAUTISTA | \$57.61 | 23/01/2025 |
| A0044802 | 102172046 | SISALIMA JARA JOSE RODRIGO | \$417.32 | 23/01/2025 |
| A0043876 | 100027127 | VAZQUEZ VIDAL ANGEL PETRONIO | \$352.20 | 23/01/2025 |

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| A0039249 | 100238567 | MOGROVEJO MEJIA JOSE HUMBERTO | \$47.24 | 23/01/2025 |
| A0036487 | 1202314066 | ASPIAZU GUERRERO CARLOS ALEJANDRO | \$101.31 | 23/01/2025 |
| A0057043 | 104159025 | ARIAS GUERRA EDUARDO JAVIER | \$48.43 | 23/01/2025 |
| A0101189 | 102229564 | MUNOZ CAMPOS PABLO LUIS | \$40.56 | 23/01/2025 |
| A0088045 | 101003978 | MACHUCA RIVERA JULIO ENRIQUE | \$53.91 | 23/01/2025 |
| A0103579 | 102988219 | GUTIERREZ FIGUEROA LUCIA REYNELDA | \$68.69 | 23/01/2025 |
| A0100573 | 1400196034 | RUIZ RODRIGUEZ GABRIEL ERNESTO | \$3,343.71 | 23/01/2025 |
| A0089093 | 104403761 | MEJIA CAMPOVERDE LUZ MARIA | \$389.62 | 23/01/2025 |
| A0089597 | 102347176 | SOLIZ CORDERO JULIO CESAR | \$310.67 | 23/01/2025 |
| A0089708 | 602813743 | SALAZAR ORDONEZ EDWIN ANTONIO | \$71.36 | 23/01/2025 |
| A0090921 | 101587186 | SALAMEA CEDILLO HUMBERTO FERNANDO | \$78.75 | 23/01/2025 |
| A0090825 | 105077283 | CHUQUI BARBECHO ROBERTO CARLOS | \$285.43 | 23/01/2025 |
| A0093041 | 102847167 | BERMEO BERMEO CARLOS MIGUEL | \$4.20 | 23/01/2025 |
| A0111679 | 103827564 | MOSCO SO PINEDA BLANCA IRENE | \$443.55 | 23/01/2025 |
| A0073201 | 104444286 | COELLO LOPEZ ANA ESTEFANIA | \$181.41 | 23/01/2025 |
| A0072189 | 100731181 | ZHAGUI RUIZ JOSE ARTURO | \$129.13 | 23/01/2025 |
| A0068790 | 101595320 | BRAVO QUIZHPI ESPERANZA AZUCENA | \$143.82 | 23/01/2025 |
| A0068898 | 100211432 | PADILLA VASQUEZ LUIS BENIGNO | \$23.20 | 23/01/2025 |
| A0068924 | 102884103 | SINCHI PADILLA ANGEL ORLANDO | \$1,086.87 | 23/01/2025 |
| A0070471 | 103340204 | CABRERA ANDRADE WILSON OSWALDO | \$196.87 | 23/01/2025 |
| A0069846 | 100760321 | AGUILAR DOMINGUEZ MARIA BARBARITA | \$178.23 | 23/01/2025 |
| A0085671 | 103946356 | TENEMPAGUAY VILLA BAIRON GEOVANNY | \$467.95 | 23/01/2025 |
| A0086183 | 101435261 | PALACIOS GARCIA DOLORES TEOLINDA | \$183.19 | 23/01/2025 |
| A0076580 | 102625332 | GUAMAN GUAMAN LUIS TIMOTEO | \$36.87 | 23/01/2025 |
| A0076402 | 702185463 | FIGUEROA SUAREZ GLORIA BEATRIZ | \$68.71 | 23/01/2025 |
| A0076809 | 102078169 | ASTUDILLO CEDILLO GERMAN ALBERTO | \$148.09 | 23/01/2025 |
| A0082229 | 1712182599 | PINEDA GONZALES CECIL ELENA | \$501.84 | 23/01/2025 |
| A0078085 | 101695708 | OCHOA ORDONEZ MANUEL HUMBERTO | \$331.59 | 23/01/2025 |
| A0086520 | 102883360 | GOMEZ PINEDA SANTOS RAFAEL MARIA | \$90.27 | 23/01/2025 |
| A0082894 | 100279454 | CHAMBA MEJIA JOSE VICENTE | \$92.91 | 23/01/2025 |
| A0083194 | 101823664 | MORA SACA ANGEL MARIA | \$276.62 | 23/01/2025 |
| A0085903 | 100838754 | SANMARTIN ALVAREZ MIGUEL ANGEL | \$121.34 | 23/01/2025 |
| A0088063 | 104000757 | MALDONADO ALDAZ JAVIER LADISLAO | \$403.06 | 23/01/2025 |
| A0087822 | 1704930781 | SANGOLUISA CHICAIZA CARLOS POMPILIO | \$112.52 | 23/01/2025 |
| A0089333 | 901429928 | MATUTE CARDENAS FLORENCIO ERNESTO | \$15.92 | 23/01/2025 |
| A0090172 | 101809564 | CARDENAS INIGUEZ MARCIA IVONNE | \$400.79 | 23/01/2025 |
| A0107171 | 101325017 | SIAVICHAY LASSO HENRY LEONARDO | \$30.14 | 23/01/2025 |
| A0096047 | 100984830 | SIGUENZA VASQUEZ BLANCA DARIOLETA | \$90.46 | 23/01/2025 |
| A0096242 | 104300280 | GUANOQUIZA CHILLOGALLI JUAN MANUEL | \$79.93 | 23/01/2025 |
| A0097401 | 103557443 | DELGADO BRITO GALO FABRICIO | \$24.78 | 23/01/2025 |
| A0097402 | 103557443 | DELGADO BRITO GALO FABRICIO | \$44.24 | 23/01/2025 |
| A0109658 | 301839551 | FAJARDO LANDIVAR JANETT MARIBEL | \$4.80 | 23/01/2025 |
| A0113716 | 106070824 | ALVAREZ ESPINAL OSCAR ALBERTO | \$256.39 | 23/01/2025 |
| A0063468 | 100203074 | VALLADARES BRAVO EZEQUIEL | \$45.79 | 23/01/2025 |
| A0060326 | 102222395 | BARROS PARRA FREDY RAMIRO | \$200.44 | 23/01/2025 |
| A0064730 | 100167162 | ALVAREZ PERALTA MIGUEL ROBERTO | \$10.86 | 23/01/2025 |

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| A0057031 | 700609977 | BERMEO HERAS VICTOR MANUEL | \$104.14 | 23/01/2025 |
| A0056228 | 104982228 | CRIOLLO TUBA CARMEN MARIA | \$49.83 | 23/01/2025 |
| A0066664 | 101865087 | SUMBA GUARTAZACA ROSA ISELDA | \$446.71 | 23/01/2025 |
| A0076085 | 101806321 | LUCERO CARCHIPULLA MANUEL ELOY | \$21.16 | 23/01/2025 |
| A0076255 | 103878203 | GUAMAN GUAMAN LUIS HUMBERTO | \$63.11 | 23/01/2025 |
| A0074797 | 101595080 | GOMEZ PAREDES WALTER IVAN | \$294.44 | 23/01/2025 |
| A0077483 | 101256337 | AMAYA ORELLANA ESTHER LEONOR | \$43.32 | 23/01/2025 |
| A0077576 | 924550486 | RONDAN MOROCHO LUIS ENRIQUE | \$63.57 | 23/01/2025 |
| A0076769 | 103980827 | FAICAN ZARI BRAULIO NICANOR | \$14.76 | 23/01/2025 |
| A0070488 | 100093228 | LEON AVILA INES UBALDINA | \$259.39 | 23/01/2025 |
| A0069718 | 100667104 | GUILLERMO ULLOA LAURA ESTHER | \$52.44 | 23/01/2025 |
| A0072176 | 103310173 | AVILA CAMPOVERDE MARIO BENJAMIN | \$57.25 | 23/01/2025 |
| A0071929 | 102384799 | RODAS ALVAREZ GERMAN PATRICIO | \$83.00 | 23/01/2025 |
| A0186375 | 103049904 | JACHERO PAUTA CARLOS RUBEN | \$39.27 | 23/01/2025 |
| A0063048 | 100851401 | PINTADO MELGAR MANUEL LEONIDAS | \$10.89 | 23/01/2025 |
| A0181514 | 101672616 | TENENPAGUAY SINCHI JOSE CECILIO | \$4.57 | 23/01/2025 |
| A0186834 | 102867389 | ESTRADA GUAMAN ZOILA NARCISA | \$103.76 | 23/01/2025 |
| A0185590 | 101786978 | SALAMEA CEDILLO PABLO RODRIGO | \$187.31 | 23/01/2025 |
| A0186159 | 906174339 | HENRIQUEZ NAVARRETE VIRGINIA MARIA | \$462.60 | 23/01/2025 |
| A0137084 | 100921980 | ORTIZ ALTAMIRANO BERTHA ESPERANZA | \$60.53 | 23/01/2025 |
| A0142657 | 300490208 | HERRERA CABRERA MARIA LUZMILA | \$7.54 | 23/01/2025 |
| A0133066 | 603572264 | YUMBO PALA SEGUNDO GUSTAVO | \$32.16 | 23/01/2025 |
| A0145719 | 301347423 | PADRON IGLESIAS PABLO VINICIO | \$82.69 | 23/01/2025 |
| A0126642 | 102267606 | CARDENAS BARRERA GALO VICENTE | \$30.92 | 23/01/2025 |
| A0128874 | 101266468 | FAICAN IZQUIERDO JUAN BAUTISTA | \$1,076.51 | 23/01/2025 |
| A0098935 | 601408636 | VEGA ORTIZ MARIA CLARA | \$44.92 | 23/01/2025 |
| A0134212 | 919268326 | AGUIRRE TUTIVEN JULIO DARIO | \$155.23 | 23/01/2025 |
| A0175605 | 101285211 | NAULA ORTEGA LUIS ARIOLFO | \$18.76 | 23/01/2025 |
| A0175561 | 104138631 | RODAS VASQUEZ ALFREDO GEOVANNY | \$76.69 | 23/01/2025 |
| A0175506 | 102160140 | PINTADO ALBARRACIN FAUSTO BOLIVAR | \$11.31 | 23/01/2025 |
| A0179059 | 105607170 | PACHECO PENALOZA GINA MARIA | \$31.82 | 23/01/2025 |
| A0165520 | 100958511 | CRESPO CAMPOS HILDA LAURA | \$1,228.92 | 23/01/2025 |
| A0157647 | 100061068 | GUAPISACA DOMINGUEZ LUIS BENJAMIN | \$219.53 | 23/01/2025 |
| A0160181 | 103540662 | MOROCHO NIETO LUIS MARIO | \$101.59 | 23/01/2025 |
| A0186625 | 102782216 | VIZHNAY BACULIMA OSWALDO RENE | \$26.43 | 23/01/2025 |
| A0002950 | 101822443 | FLORES CLAVIJO HERNAN OSWALDO | \$313.55 | 23/01/2025 |
| A0186624 | 102782216 | VIZHNAY BACULIMA OSWALDO RENE | \$31.63 | 23/01/2025 |
| A0027744 | 101012698 | SINCHI NACIPUCHA REMIGIO | \$173.60 | 23/01/2025 |
| A0148051 | 103332656 | BUENO BUENO MANUEL MARIA | \$48.93 | 23/01/2025 |
| A0034569 | 301130894 | BERMEJO MORQUECHO MELIDA DE JESUS | \$63.13 | 23/01/2025 |
| A0022078 | 999999999 | CAJAMARCA MANUEL | \$260.46 | 23/01/2025 |
| A0162713 | 104444534 | NIVICELA SANGURIMA MANUEL OCTAVIO | \$2.00 | 23/01/2025 |
| A0044320 | 300247053 | AYORA ESPINOZA LUIS REMIGIO | \$164.32 | 23/01/2025 |
| A0034721 | 100132133 | ORELLANA SARMIENTO EDUARDO TEODORO | \$199.18 | 23/01/2025 |
| A0044314 | 300430352 | ABAD PINA EDISON MARCELO | \$447.22 | 23/01/2025 |
| A0045332 | 100346980 | GOERCKE ULLAURI WILLY JUAN | \$802.92 | 23/01/2025 |

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| A0050919 | 102258282 | ARGUDO ASTUDILLO ANITA EUGENIA | \$34.23 | 23/01/2025 |
| A0040510 | 103284790 | MEJIA MOGROVEJO MARIA DEL CARMEN | \$1,013.66 | 23/01/2025 |
| A0047324 | 100268556 | VASQUEZ AVILA ALBERTO JUSTO | \$157.69 | 23/01/2025 |
| A0047513 | 100713411 | TORRES ALTAMIRANO LUIS GUILLERMO | \$126.74 | 23/01/2025 |
| A0038962 | 101164663 | MOSCOSO PACHECO MIGUEL WILFRIDO | \$204.88 | 23/01/2025 |
| A0003172 | 102005337 | CAJILIMA BUENO MARIA DOLORES | \$678.13 | 23/01/2025 |
| A0107874 | 102115516 | CORDERO GARCIA JUAN CRISTOBAL | \$404.87 | 23/01/2025 |
| A0022551 | 300507951 | TORRES SOLIS JOSE AURELIO | \$473.75 | 23/01/2025 |
| A0023913 | 100098953 | CRIOLO QUITO ETELVINA DE JESUS | \$20.19 | 23/01/2025 |
| A0026905 | 101441806 | ARPI UGUNA RAFAEL AMABLE | \$45.38 | 23/01/2025 |
| A0024871 | 1200623393 | ARTEAGA GOYA MANUEL ANTONIO | \$158.84 | 23/01/2025 |
| A0058194 | 101511012 | CARRION BUSTOS LUCIO VINICIO | \$387.44 | 23/01/2025 |
| A0052441 | 300812153 | RODRIGUEZ ANGAMARCA LUIS ROMULO | \$128.63 | 23/01/2025 |
| A0060806 | 104308952 | ROLDAN LEON FRANKLIN PATRICIO | \$425.01 | 23/01/2025 |
| A0060083 | 100051176 | SIGUENZA PESANTEZ ELVIA ERCILA | \$65.34 | 23/01/2025 |
| A0046166 | 100992676 | PINA GUAZHAMBO MARIA ROSARIO | \$26.44 | 23/01/2025 |
| A0049818 | 101188167 | BUESTAN CHACHO MARIA LUZMILA | \$261.57 | 23/01/2025 |
| A0043355 | 100887207 | TENESACA BACULIMA MANUEL JESUS | \$185.24 | 23/01/2025 |
| A0003334 | 100074673 | TUQUINAGUI GUANGA MANUEL CRUZ | \$136.84 | 23/01/2025 |
| A0022527 | 904901402 | ESPINOZA ESPINOZA LAURIDO RAFAEL MADERNO | \$99.85 | 23/01/2025 |
| A0021124 | 602079378 | UVIDIA COLCHA LUIS RAFAEL | \$22.56 | 23/01/2025 |
| A0013371 | 300972650 | CAMPOVERDE VERDUGO BLANCA ALICIA | \$219.91 | 23/01/2025 |
| A0015283 | 100612498 | JACOME TELLO ROSA VIRGINIA | \$125.09 | 23/01/2025 |
| A0016834 | 100305069 | VILLAVICENCIO AGUIRRE JORGE RAFAEL | \$350.36 | 23/01/2025 |
| A0013933 | 100092568 | VIVAR JOSE GERARDO | \$365.31 | 23/01/2025 |
| A0113173 | 102840642 | ZECA CASTRO EDDY ESTEBAN | \$36.55 | 23/01/2025 |
| A0128525 | 100771765 | CARPIO MONTERO JORGE BOLIVAR | \$26.46 | 23/01/2025 |
| A0104844 | 915704100 | RODRIGUEZ PEREZ EDINSON PATRICIO | \$30.21 | 23/01/2025 |
| A0106846 | 101755460 | ZHANAY CASTRO ANGELITA NATIVIDAD DEL R | \$107.88 | 23/01/2025 |
| A0161711 | 301107215 | CORREA CABRERA LINA JEANETHE | \$20.82 | 23/01/2025 |
| A0158871 | 103872859 | YAURICELA ROMERO ROSA NELIDA | \$18.59 | 23/01/2025 |
| A0171634 | 104714498 | MENDEZ MENDEZ RAUL FABIAN | \$48.03 | 23/01/2025 |
| A0176351 | 103676490 | OROSCO PUZHI MANUEL GUILLERMO | \$138.43 | 23/01/2025 |
| A0171202 | 103683058 | MAURAT GUNCAY LUIS MIGUEL | \$410.03 | 23/01/2025 |
| A0163270 | 103925392 | BUENO BUENO NANCY DEL ROCIO | \$27.75 | 23/01/2025 |
| A0134409 | 302173455 | CALLE FERNANDEZ JHOANA ELISABETH | \$52.06 | 23/01/2025 |
| A0133900 | 301472114 | CAMPOVERDE CHIMBORAZO JAIME PATRICIO | \$73.59 | 23/01/2025 |
| A0133779 | 102150737 | SINCHI ALVAREZ JOSE PATRICIO | \$39.16 | 23/01/2025 |
| A0133411 | 103269536 | DELGADO PATINO RUTH GERMANIA | \$65.37 | 23/01/2025 |
| A0151092 | 301538831 | LOPEZ BERNAL VICTORIA PAULINA | \$42.99 | 23/01/2025 |
| A0151017 | 104000880 | PLAZA OCHOA ROSA ISABEL | \$60.99 | 23/01/2025 |
| A0157191 | 101138394 | LALVAY MOROCHO GERMANICO FRUCTUOSO | \$735.51 | 23/01/2025 |
| A0008968 | 1900356500 | URENA QUEZADA CELSO AMABLE | \$78.34 | 23/01/2025 |
| A0185479 | 104004320 | QUIZHPI SIAVICHAY JUAN PABLO | \$100.65 | 23/01/2025 |
| A0177688 | 604707273 | LEMA ARIAS ALEX FERNANDO | \$1,065.68 | 23/01/2025 |
| A0183594 | 106518616 | CABRERA SALAZAR EVELYN PRISCILA | \$1,401.29 | 23/01/2025 |

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| A0183948 | 101226611 | BERMEO GERARDO PATRICIO | \$120.54 | 23/01/2025 |
| A0186387 | 101743193 | SINCHI LOJA CLOTILDE DE JESUS | \$590.30 | 23/01/2025 |
| A0107611 | 106123227 | JUMA LOJANO JUAN PABLO | \$45.28 | 23/01/2025 |
| A0006971 | 700056757 | QUIZHPE ANDRADE TEOFILO | \$1,490.66 | 23/01/2025 |
| A0006913 | 101570265 | MONJE MOGROVEJO OLGA MARINA | \$110.60 | 23/01/2025 |
| A0185969 | 101016160 | NARVAEZ AVILES LUIS LINO | \$46.00 | 23/01/2025 |
| A0098802 | 703248732 | YAURI REMACHE FRANKLIN AUGUSTO | \$627.04 | 23/01/2025 |
| A0132564 | 102578440 | OCHOA OJEDA STALIN OSWALDO | \$1,074.28 | 23/01/2025 |
| A0131783 | 102194511 | RODAS ULLOA JUAN RODRIGO | \$95.25 | 23/01/2025 |
| A0132977 | 103544987 | CHERRES COYAGO MARCO JAVIER | \$193.82 | 23/01/2025 |
| A0096243 | 104026406 | GUANUQUIZA CHILLOGALLI MIGUEL ANGEL | \$69.29 | 23/01/2025 |
| A0119147 | 104671383 | BACUILIMA SARAGURO TOMAS EUGENIO | \$88.73 | 23/01/2025 |
| A0120150 | 104816483 | ALVARADO ALVARADO JUAN CARLOS | \$167.84 | 23/01/2025 |
| A0097250 | 103187142 | UYAGUARI JIMENEZ MARIANA DEL ROCIO | \$46.77 | 23/01/2025 |
| A0096436 | 101771764 | SIGUENZA MALDONADO CARLOS FLORENCIO | \$20.71 | 23/01/2025 |
| A0135254 | 538621553 | CAMPOVERDE AUGUSTO EFRAIN | \$44.49 | 23/01/2025 |
| A0119384 | 102086022 | PEREZ CALLE HECTOR REMIGIO | \$69.43 | 23/01/2025 |
| A0160458 | 1803996550 | UNAUCHO PANAMA JEANNETTE DEL ROCIO | \$173.16 | 23/01/2025 |
| A0164609 | 102510294 | CONDO TENEMPAGUAY ROSA ELVIA | \$47.36 | 23/01/2025 |
| A0168992 | 106040546 | GUARACA FERNANDEZ CRISTIAN GONZALO | \$27.31 | 23/01/2025 |
| A0169826 | 1703003069 | GUACHICHULLCA GUACHICHULL MARIA TRANCITO | \$25.75 | 23/01/2025 |
| A0170281 | 101763209 | CAMPOVERDE GUZMAN JOSE MOISES | \$112.85 | 23/01/2025 |
| A0167000 | 102945334 | OTAVALO TOCACHI MARIANA DE JESUS | \$596.44 | 23/01/2025 |
| A0142472 | 102144839 | FIGUEROA SARMIENTO EDISON BOLIVAR | \$29.68 | 23/01/2025 |
| A0149274 | 101635092 | CALDAS ORTEGA EDGAR CAMILO | \$372.51 | 23/01/2025 |
| A0149777 | 704733245 | TORRES SIGCHA GENDRY DAVID | \$141.56 | 23/01/2025 |
| A0155291 | 100015007 | JERVES ANDRADE CESAR EDUARDO | \$2,141.93 | 23/01/2025 |
| A0149880 | 102959137 | CASTILLO MARCA LOURDES ESPERANZA | \$116.94 | 23/01/2025 |
| A0050099 | 300428992 | MORQUECHO CRESPO RAFAEL EDUARDO | \$346.66 | 23/01/2025 |
| A0047115 | 100289230 | PULLA FAJARDO JACINTO | \$624.01 | 23/01/2025 |
| A0040297 | 100127331 | RAMOS GRANDA TERESA | \$142.78 | 23/01/2025 |
| A0040058 | 100709286 | MEJIA ASTUDILLO CARMEN VIRGINIA | \$117.98 | 23/01/2025 |
| A0040196 | 1800864736 | VILLA LATA MARIA MANUELA | \$72.58 | 23/01/2025 |
| A0111343 | 103447553 | QUEZADA MEDINA JORGE EVELIO | \$2,034.85 | 23/01/2025 |
| A0109743 | 101473890 | OCHOA AYORA ILDA MARIANA | \$100.00 | 23/01/2025 |
| A0110649 | 100970383 | SALAMEA CORDERO MARIO BOLIVAR | \$201.24 | 23/01/2025 |
| A0110907 | 103551677 | MARCA YANZA JUAN CARLOS | \$560.04 | 23/01/2025 |
| A0016797 | 100041060 | ARIAS SOLANO LUIS ANGEL | \$246.19 | 23/01/2025 |
| A0017209 | 300569100 | CORREA ESPINOZA GLORIA MARIA ELENA | \$39.65 | 23/01/2025 |
| A0011881 | 100048842 | ORELLANA ALBERTO | \$176.60 | 23/01/2025 |
| A0014239 | 100671684 | SIGUENZA TAPIA DELIA MARUJA | \$224.29 | 23/01/2025 |
| A0012477 | 102095304 | ALBAN SUQUI MARCO RODRIGO | \$598.38 | 23/01/2025 |
| A0030625 | 103356358 | PONCE TIXI ELEUTERIO JUSTINO | \$31.13 | 23/01/2025 |
| A0031217 | 100988815 | CUENCA ZEAS MANUEL EDUARDO | \$61.74 | 23/01/2025 |
| A0026893 | 100224989 | MOLINA ALVAREZ NESTOR DE JESUS | \$828.51 | 23/01/2025 |
| A0033436 | 300898376 | ABAD REDROVAN CLAUDIA CUSTODIA | \$47.55 | 23/01/2025 |

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| A0033020 | 300727708 | MONCAYO VERDUGO EDGAR ANTONIO | \$15.98 | 23/01/2025 |
| A0023003 | 101236487 | QUIZHPI LOPEZ MARIA ISABEL | \$129.48 | 23/01/2025 |
| A0024255 | 100151679 | AYORA VILLACIS MANUEL RICARDO | \$692.46 | 23/01/2025 |
| A0025675 | 101385391 | VILLOTA CARDOSO JAIRO IVAN | \$119.05 | 23/01/2025 |
| A0025151 | 102011350 | SUIN ESPEJO BERNARDITA FLORENTINA | \$78.84 | 23/01/2025 |
| A0057226 | 100217801 | CALDERON BRITO LUIS ALBERTO | \$616.78 | 23/01/2025 |
| A0034631 | 300808110 | ROSAS URGILES SAIDA MAGDALENA | \$44.64 | 23/01/2025 |
| A0094979 | 1400235857 | CENTENO QUITO MARIANA DE JESUS | \$160.78 | 23/01/2025 |
| A0029165 | 100790815 | CUENCA QUIZHPI MANUEL LEONIDAS | \$77.82 | 23/01/2025 |
| A0085403 | 100149160 | MUNOZ GUTIERREZ MANUEL ASUNCION | \$537.69 | 23/01/2025 |
| A0084922 | 1.90357E+11 | CONDOMINIO DEL RIO | \$1,157.09 | 23/01/2025 |
| A0085874 | 100669803 | MONTALVAN GORDILLO SAMUEL LEONIDAS | \$172.91 | 23/01/2025 |
| A0082822 | 100262591 | PERALTA VELEZ ALFONSO MARIA | \$532.76 | 23/01/2025 |
| A0088686 | 300583804 | CALLE ROMERO MARIA TRANSITO | \$94.36 | 23/01/2025 |
| A0088388 | 104361928 | VARGAS GALARZA CARLOS ARMANDO | \$19.74 | 23/01/2025 |
| A0088728 | 101524452 | TORRES TENEMAZA MANUEL ARIOSTO | \$54.85 | 23/01/2025 |
| A0087575 | 105746556 | MIRANDA VALDIVIEZO ALVARO MARCELO | \$85.84 | 23/01/2025 |
| A0077107 | 103408480 | LOJA TEPAN DOLORES ANGELITA | \$75.54 | 23/01/2025 |
| A0075594 | 100202431 | LAZO LATA MANUEL JESUS | \$13.52 | 23/01/2025 |
| A0073291 | 1705987517 | AUQUILLA BRAVO LUIS ALFREDO | \$283.31 | 23/01/2025 |
| A0078143 | 101405348 | ARIAS CARPIO JOSE VICENTE | \$43.75 | 23/01/2025 |
| A0108646 | 102450095 | ILLAISACA QUINDE ANIBAL MACARIO | \$367.17 | 23/01/2025 |
| A0107945 | 600119424 | URGILES ANDRADE JESUS ANTONIO | \$516.57 | 23/01/2025 |
| A0093899 | 914376868 | GUTAMA VALLADARES ROSA GERARDINA | \$23.89 | 23/01/2025 |
| A0113562 | 1.90321E+11 | INMOBILIARIA PALVINCE INMOPALVINCE CIA.LTDA. | \$124.52 | 23/01/2025 |
| A0094119 | 101792430 | PATINO SINCHI MARIA PETRONA | \$32.52 | 23/01/2025 |
| A0092384 | 103590097 | GARAY PALACIOS BETTY MELIDA | \$256.88 | 23/01/2025 |
| A0102443 | 301509402 | VERDUGO LAZO JORGE EDUARDO | \$101.55 | 23/01/2025 |
| A0103322 | 103416996 | MARTOS SIAVICHAY CARLOS FABIAN | \$173.51 | 23/01/2025 |
| A0052125 | 1704680667 | ANCHAPAXI GALLARDO MARCO FABIAN | \$5,170.39 | 23/01/2025 |
| A0051239 | 100210145 | BARROS PICON ROMULO AURELIO | \$59.95 | 23/01/2025 |
| A0053555 | 100949049 | ALVAREZ CHACON ROLANDO MARIO | \$594.91 | 23/01/2025 |
| A0054359 | 100344779 | MOSCOSO GALINDO JONAS MARIA | \$487.37 | 23/01/2025 |
| A0048354 | 100813484 | ZUNIGA SUMBA JOSE RAFAEL | \$542.46 | 23/01/2025 |
| A0052614 | 600201891 | PARAMO MUNOZ SEGUNDO MIGUEL | \$57.73 | 23/01/2025 |
| A0038653 | 102017571 | NAULA ORDONEZ SEGUNDO VICENTE | \$396.56 | 23/01/2025 |
| A0046468 | 100411214 | PERALTA RODRIGUEZ YOLA SABINA | \$3,122.39 | 23/01/2025 |
| A0044287 | 102294485 | MIRANDA OCHOA LAURA DEL CARMEN | \$492.97 | 23/01/2025 |
| A0065382 | 101087468 | ESCANDON CALDERON ZOILA MARCIA ANTONIA | \$44.13 | 23/01/2025 |
| A0066188 | 105046270 | AMENDANO SUCUZHANAY CARLOS IVAN | \$70.04 | 23/01/2025 |
| A0065325 | 101416188 | PAUCAR NARVAEZ MANUEL JESUS | \$319.64 | 23/01/2025 |
| A0070147 | 700620396 | MACHADO VASQUEZ SEGUNDO RODOLFO | \$151.70 | 23/01/2025 |
| A0069237 | 1705184255 | SIMBANA VELESACA ROSA IMELDA | \$144.99 | 23/01/2025 |
| A0069210 | 102124302 | BRAVO AVILA BLANCA LILIAN | \$48.55 | 23/01/2025 |
| A0057248 | 101098309 | CRIOLO BARCENAS RUTH MARIA | \$105.87 | 23/01/2025 |
| A0057151 | 104608831 | CHASI SARMIENTO MARIA JOSE | \$187.24 | 23/01/2025 |

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| A0061766 | 101494714 | ARIAS CABRERA MARIA TARGELIA | \$101.81 | 23/01/2025 |
| A0063114 | 102343365 | PESANTEZ PENALOZA LAURA IMELDA | \$102.88 | 23/01/2025 |
| A0063988 | 101020055 | ESPEJO MAZA JOSE ARCENIO | \$101.74 | 23/01/2025 |
| A0064452 | 100272400 | RODRIGUEZ DELGADO LUIS MARIO | \$224.15 | 23/01/2025 |
| A0061867 | 102061827 | GUAZHAMBO GUAMAN MATIAS DE JESUS | \$618.61 | 23/01/2025 |
| A0170670 | 104839121 | ORELLANA CHAVEZ JUAN CARLOS | \$84.75 | 23/01/2025 |
| A0167940 | 102849171 | OCHOA MENDOZA DIEGO FABIAN | \$189.94 | 23/01/2025 |
| A0167013 | 1715128805 | CHUMANA PACHECO CARLOS VINICIO | \$302.87 | 23/01/2025 |
| A0140879 | 101479897 | PAUTA MERCHAN ENRIQUE OMAR | \$481.46 | 23/01/2025 |
| A0142787 | 102825890 | HURTADO LAZO TEDY LEONARDO | \$139.74 | 23/01/2025 |
| A0152861 | 101125375 | PINDUISACA QUITO ANGEL MARIA | \$15.24 | 23/01/2025 |
| A0186520 | 100849595 | TOSI MORENO CARLOS ANTONIO | \$45.94 | 23/01/2025 |
| A0178695 | 104196100 | ZABALA JARAMILLO KARLA NATALY | \$439.30 | 23/01/2025 |
| A0175934 | 102186673 | SALAMEA BRAVO MARGOTH CECILIA | \$40.57 | 23/01/2025 |
| A0172870 | 105331615 | LEON TUBA FREDDY MARCELO | \$90.07 | 23/01/2025 |
| A0187086 | 102121886 | GORDILLO SARANGO BOLIVAR ANTONIO | \$129.43 | 23/01/2025 |
| A0187087 | 102121886 | GORDILLO SARANGO BOLIVAR ANTONIO | \$30.63 | 23/01/2025 |
| A0021211 | 100372002 | LOPEZ SERRANO ISAAC LEOPOLDO | \$85.38 | 23/01/2025 |
| A0028250 | 101141265 | UZHCA SIMBANA GLORIA BLANCA | \$189.94 | 23/01/2025 |
| A0024185 | 100763325 | MARIN PESANTEZ LUIS FIDELIO | \$330.48 | 23/01/2025 |
| A0024416 | 999999999 | BARBECHO CESAR | \$92.18 | 23/01/2025 |
| A0025265 | 103567350 | ZUNIGA ZUNIGA JANNETH ARACELI | \$92.28 | 23/01/2025 |
| A0042946 | 101458271 | SOLANO ORDONEZ MARIA AUXILIADORA | \$84.20 | 23/01/2025 |
| A0047041 | 102085842 | RUIZ JARAMILLO MARIA DEL CARMEN | \$79.14 | 23/01/2025 |
| A0043692 | 102983640 | CEDILLO PESANTEZ MAURO MARCELO | \$261.01 | 23/01/2025 |
| A0040380 | 100761493 | FALCONI BONILLA JOSE LUIS | \$240.30 | 23/01/2025 |
| A0031540 | 101255693 | CHIRIBOGA CABRERA LUIS PACIENTE | \$571.68 | 23/01/2025 |
| A0033884 | 103003240 | PARRA CALLE SANDRA PIEDAD | \$172.57 | 23/01/2025 |
| A0037031 | 1600069783 | URENA ANGEL MIGUEL | \$4.59 | 23/01/2025 |
| A0037951 | 300748134 | CALLE CAMPOVERDE VICENTE QUERUBIN | \$33.28 | 23/01/2025 |
| A0033913 | 103440681 | PEREZ GOMEZ SANDRA DEL ROCIO | \$91.85 | 23/01/2025 |
| A0034067 | 300031507 | CORONEL REGALADO DELIA ROSA | \$172.20 | 23/01/2025 |
| A0006626 | 102947140 | TUQUINAGUI PAUTA SEGUNDO ALBERTO | \$133.15 | 23/01/2025 |
| A0006964 | 101408219 | QUITO TAPIA JORGE EFRAIN | \$1,421.86 | 23/01/2025 |
| A0008809 | 100639236 | ORELLANA DURAN ROSA ELVIRA | \$318.70 | 23/01/2025 |
| A0007804 | 102484581 | CALDERON BRITO NARCISA DE JESUS | \$93.08 | 23/01/2025 |
| A0007608 | 100651876 | SARMIENTO VELE VICTOR MIGUEL | \$536.53 | 23/01/2025 |
| A0014882 | 102180486 | MACHUCA RENDON TANYA MARGA | \$1.24 | 23/01/2025 |
| A0010850 | 100815992 | ORTIZ ALVARADO JUAN JULIO | \$180.67 | 23/01/2025 |
| A0163850 | 106568181 | ROMERO CRESPO MARIA ESPERANZA | \$96.77 | 23/01/2025 |
| A0162054 | 105520449 | VILLAVICENCIO CALERO VICTOR HUGO | \$233.42 | 23/01/2025 |
| A0157467 | 301658647 | CRUZ SIGUENCIA MILTON VINICIO | \$191.78 | 23/01/2025 |
| A0172039 | 102258019 | OCHOA CHIRIBOGA PABLO EUGENIO | \$21.03 | 23/01/2025 |
| A0186970 | 701759904 | ESPEJO MOSCOSO JOSE LUCIANO | \$37.25 | 23/01/2025 |
| A0174196 | 105760383 | RAMIREZ ASCARIBAY FELIPE MARTIN | \$276.09 | 23/01/2025 |
| A0182231 | 903131001 | IDROVO SOLIS ADRIANA DEL ROCIO | \$29.23 | 23/01/2025 |

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| A0164700 | 103324844 | SANMARTIN CUENCA CARMEN IRENE | \$142.05 | 23/01/2025 |
| A0090539 | 100029271 | SARMIENTO FLORES MERCEDES SARBELIA | \$892.66 | 23/01/2025 |
| A0084223 | 101274249 | RAMON PASATO SAIDA MARINA | \$141.66 | 23/01/2025 |
| A0052430 | 100501600 | LOPEZ GUILLEN ROMEL LUZGARDO | \$228.97 | 23/01/2025 |
| A0059728 | 101794295 | VELE QUIZHPI LUIS ROBALINO | \$98.28 | 23/01/2025 |
| A0122409 | 103074324 | CHACHA ENRIQUEZ FLAVIO LEONINAS | \$61.27 | 23/01/2025 |
| A0126068 | 102560836 | ORELLANA ATIENCIA ZOILA VICTORIA | \$32.38 | 23/01/2025 |
| A0128139 | 102148947 | JIMENEZ CRESPO LUIS ALBERTO | \$46.36 | 23/01/2025 |
| A0125393 | 100990910 | TACURI VEGA MARIA NATIVIDAD | \$181.54 | 23/01/2025 |
| A0118248 | 101220903 | REINOSO GUAYAS CARMITA CECILIA | \$95.12 | 23/01/2025 |
| A0113895 | 103811238 | ABRIL MERCHAN ROSA ANGELICA | \$63.09 | 23/01/2025 |
| A0111135 | 102207941 | AVILA PADILLA IGNACIO | \$18.71 | 23/01/2025 |
| A0132374 | 104213947 | MALDONADO MALDONADO MANUEL CRUZ | \$611.43 | 23/01/2025 |
| A0094056 | 105142079 | TORRES CHAPA DIANA ELIZABETH | \$121.83 | 23/01/2025 |
| A0101389 | 1.90325E+11 | INDUSTRIAL Y COMERCIAL CAPENIANA S.A. | \$629.53 | 23/01/2025 |
| A0124546 | 102661576 | QUINTERO OSORIO JUAN ALBERTO | \$42.21 | 23/01/2025 |
| A0124022 | 102064953 | LEON CASTILLO DORIS MARCELA | \$237.89 | 23/01/2025 |
| A0098279 | 104343736 | CAMPOS ZARATE MARIA MARGARITA | \$157.60 | 23/01/2025 |
| A0129732 | 103213518 | LLIVISACA MEJIA LUISA YOLANDA | \$31.64 | 23/01/2025 |
| A0129642 | 103244406 | VASQUEZ GUNCAY CARLOS ALBERTO | \$345.81 | 23/01/2025 |
| A0127953 | 104435078 | NARANJO ALVAREZ MARIA EUGENIA | \$482.48 | 23/01/2025 |
| A0096157 | 103590972 | GUAMAN LANDY VICTOR PATRICIO | \$353.83 | 23/01/2025 |
| A0096264 | 102355963 | PINEDA NAREA EDWIN PATRICIO | \$144.42 | 23/01/2025 |
| A0118201 | 300878436 | SACTA SUCUZHANAY JOSE FELIX | \$16.18 | 23/01/2025 |
| A0115778 | 1803460854 | JACOME TENELEMA HECTOR EFRAIN | \$118.61 | 23/01/2025 |
| A0120237 | 107399453 | COLLAGUAZO QUIZHPI MIGUEL BENJAMIN | \$130.37 | 23/01/2025 |
| A0122509 | 100205806 | VELESACA GUAMAN BENIGNO MIGUEL ANGEL | \$34.18 | 23/01/2025 |
| A0097276 | 1102587373 | AVILES BRAVO FAUSTO ESTUARDO | \$276.24 | 23/01/2025 |
| A0073326 | 300780129 | OJEDA ORELLANA REMIGIO EFRAIN | \$20.37 | 23/01/2025 |
| A0075847 | 104102561 | CAJAMARCA DELEG ANGEL MAURICIO | \$318.61 | 23/01/2025 |
| A0075404 | 700158041 | FAJARDO ZUMBA PABLO PEDRO | \$109.17 | 23/01/2025 |
| A0076151 | 102735743 | GUERRERO MEJIA FLAVIO VICENTE | \$234.31 | 23/01/2025 |
| A0074667 | 100656834 | FAICAN FAICAN ANGELITO | \$545.11 | 23/01/2025 |
| A0063927 | 302481007 | GUAMAN CAIZAN MARIA MERCEDES | \$168.01 | 23/01/2025 |
| A0063046 | 100328947 | BARBECHO BERMEO MANUEL ASUNCION | \$24.96 | 23/01/2025 |
| A0063083 | 301989216 | GUASCO YUPA ROSA MERCEDES | \$78.62 | 23/01/2025 |
| A0069876 | 100483304 | TENESACA CARCHI MARIA MERCEDES | \$169.26 | 23/01/2025 |
| A0076495 | 103417382 | AREVALO PELAEZ PATRICIA ELISABETH | \$88.84 | 23/01/2025 |
| A0070339 | 100633643 | PACHECO SAGBAY ROSA ELENA | \$189.44 | 23/01/2025 |
| A0063945 | 101711075 | FLORES PAUTA JULIA ELVIRA | \$31.05 | 23/01/2025 |
| A0076595 | 104309323 | QUITUISACA CRIOLLO PATRICIA ALEXANDRA | \$90.75 | 23/01/2025 |
| A0086994 | 100879105 | REYES AGUILERA VICTOR LEONARDO | \$881.26 | 23/01/2025 |
| A0088451 | 906839915 | MOROCHO GUAMAN BLANCA ZENaida | \$58.39 | 23/01/2025 |
| A0083593 | 101485951 | REMACHE LOJA MERCEDES VICTORIA | \$32.92 | 23/01/2025 |
| A0083677 | 100149897 | MALDONADO MALDONADO RAQUEL IRENE | \$96.68 | 23/01/2025 |
| A0077584 | 103962593 | PANI PANI JUAN CARLOS | \$96.17 | 23/01/2025 |

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| A0085311 | 104820816 | LOJA VICENTE JANETH IRENE | \$117.52 | 23/01/2025 |
| A0085446 | 104866884 | TENEMPAGUAY VILLA ROSALIA ALEXANDRA | \$20.37 | 23/01/2025 |
| A0085728 | 101858744 | PACHECO GORDILLO ZOILA VIRGINIA | \$24.46 | 23/01/2025 |
| A0186662 | 100769892 | ASTUDILLO ASTUDILLO GERMAN BOLIVAR | \$5.77 | 23/01/2025 |
| A0150837 | 103034088 | JARAMA DUCHITANGA CESAR OCTAVIANO | \$101.40 | 23/01/2025 |
| A0156347 | 102533254 | SARMIENTO POLO TANIA PATRICIA | \$33.12 | 23/01/2025 |
| A0146293 | 101353464 | SIGCHE BUENO PEDRO RAUL | \$34.49 | 23/01/2025 |
| A0136050 | 101674273 | GUAYARA SAMANIEGO MIGUEL ANGEL | \$19.98 | 23/01/2025 |
| A0157164 | 101177343 | JIMBO CARPIO ZOILA MARIA | \$94.38 | 23/01/2025 |
| A0176886 | 102162203 | NAUTA GONZALEZ ANA ESPERANZA | \$48.91 | 23/01/2025 |
| A0186969 | 1712159845 | QUINTUNA SACTA LUIS ENRIQUE | \$220.86 | 23/01/2025 |
| A0183810 | 103171898 | ALBARRACIN TENEZACA CECILIA DEL CARMEN | \$31.95 | 23/01/2025 |
| A0175686 | 915803068 | SARMIENTO ANDINO KAREN LAURA | \$374.27 | 23/01/2025 |
| A0185033 | 101137750 | VELESELA CARCHIPULLA SONIA MARLENE | \$37.69 | 23/01/2025 |
| A0173573 | 101716173 | GUACHICHULLCA LOJA JULIO CESAR | \$20.37 | 23/01/2025 |
| A0174618 | 107037988 | JARA MOROCHO ALICIA ANDREA | \$18.71 | 23/01/2025 |
| A0186295 | 702910324 | GUZMAN APOLO JOSELITO BALTAZAR | \$42.43 | 23/01/2025 |
| A0036639 | 301920583 | QUIZHPI CALLE NESTOR SERAFIN | \$822.53 | 23/01/2025 |
| A0039011 | 100165885 | AREVALO AREVALO LUIS ANTONIO | \$264.81 | 23/01/2025 |
| A0034456 | 300435906 | GARCIA MENDIETA MANUEL MESIAS | \$226.30 | 23/01/2025 |
| A0003118 | 1802887594 | VARGAS GARCES DEYSI MARGOTH | \$108.61 | 23/01/2025 |
| A0035055 | 101527406 | TORRES SACOTO AUGUSTO RODRIGO | \$161.41 | 23/01/2025 |
| A0034803 | 100967470 | TAPIA LLIVICURA CARLOS ANTONIO | \$291.06 | 23/01/2025 |
| A0035919 | 102970241 | GORDILLO VILLACIS CARMELA EUGENIA | \$492.45 | 23/01/2025 |
| A0057662 | 104744123 | FAJARDO MOROCHO MIGUEL ELICEO | \$40.62 | 23/01/2025 |
| A0056007 | 100229434 | PATINO ACERO JOSE OCTAVIO | \$14.46 | 23/01/2025 |
| A0051990 | 100593235 | GALLEGOS PICON LUIS EZEQUIEL | \$100.07 | 23/01/2025 |
| A0081179 | 104056569 | LOJA SIGUA VICTOR FAVIAN | \$108.93 | 23/01/2025 |
| A0147271 | 100190016 | ALVAREZ PORTILLA HORTENCIA MARIA | \$139.03 | 23/01/2025 |
| A0099937 | 103977096 | PINOS PUNIN LUIS GUILLERMO | \$60.84 | 23/01/2025 |
| A0081222 | 100849744 | MOROCHO NIVICELA JOSE ALBERTO | \$22.72 | 23/01/2025 |
| A0081186 | 103711552 | MOROCHO BARRETO JOSE SIMON | \$5.00 | 23/01/2025 |
| A0081171 | 101000438 | PELAEZ VERA MANUEL LEON | \$7.79 | 23/01/2025 |
| A0081185 | 103269361 | RUMIPULLA MOROCHO LUIS EFRAIN | \$8.37 | 23/01/2025 |
| A0096887 | 103858585 | MERCHAN CHACHA LIGIA BEATRIZ | \$5.77 | 23/01/2025 |
| A0097061 | 100336460 | SAAVEDRA BELTRAN FLORENCIA MARTA | \$4.53 | 23/01/2025 |
| A0096710 | 102464997 | LLIVIPUMA ARPI MARIA ROSARIO | \$16.27 | 23/01/2025 |
| A0096787 | 701855868 | ARMIJOS SERRANO JESUS EUDOFILIO | \$8.27 | 23/01/2025 |
| A0081568 | 101283950 | PILLCO LOJANO RUTH ALEJANDRINA | \$5.77 | 23/01/2025 |
| A0090784 | 1705090817 | PEREZ CARRION JORGE ALBERTO | \$3.69 | 23/01/2025 |
| A0084036 | 103968244 | GUTAMA MUEVECELA ZOILA ETELVINA | \$5.76 | 23/01/2025 |
| A0083795 | 103968244 | GUTAMA MUEVECELA ZOILA ETELVINA | \$0.12 | 23/01/2025 |
| A0081669 | 100810480 | MOGROVEJO AYAVACA SALVADOR HERMINIO | \$5.77 | 23/01/2025 |
| A0039833 | 1.90167E+11 | UNIDAD DE SERVICIOS RENALES DEL AUSTRO UNIREAS CIA | \$0.42 | 23/01/2025 |
| A0041056 | 101958643 | SAQUINAULA CHICAIZA JUAN MARCELINO | \$19.23 | 23/01/2025 |
| A0048176 | 300864568 | AMOROSO HUGO EDGAR RENE | \$13.08 | 23/01/2025 |

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| A0049249 | 300655115 | SIGUENCIA BUSTAMANTE SERGIO ALEJANDRO | \$29.73 | 23/01/2025 |
| A0049650 | 101557528 | AGUILAR AGUILAR LORGIO EVELIO | \$24.48 | 23/01/2025 |
| A0176965 | 102918570 | CURE LOPEZ EDUARDO XAVIER | \$0.20 | 23/01/2025 |
| A0007495 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$5,339.25 | 23/01/2025 |
| A0162876 | 104663588 | MOGROVEJO PEREZ LUZ ESPERANZA | \$8.32 | 23/01/2025 |
| A0098771 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$77.40 | 23/01/2025 |
| A0093877 | 1.6E+11 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$141.00 | 23/01/2025 |
| A0153526 | 100884782 | GARCIA SARMIENTO JORGE GUSTAVO | \$5.12 | 23/01/2025 |
| A0142317 | 103440384 | CASTRO VALVERDE DOLORES FABIOLA | \$3.05 | 23/01/2025 |
| A0140446 | 103546974 | ZHUNIO CHERREZ VERONICA PAULINA | \$5.77 | 23/01/2025 |
| A0097761 | 102495520 | RAMON GUEVARA JUAN EFRAIN | \$8.27 | 23/01/2025 |
| A0126651 | 102556917 | FAJARDO JARA ESTEBAN FABIAN | \$5.77 | 23/01/2025 |
| A0035236 | 102384062 | BUENO SANCHEZ MARIA MERCEDES | \$8.00 | 23/01/2025 |
| A0027625 | 101028025 | GUAYAS GALARZA WILSON ADOLFO | \$12.00 | 23/01/2025 |
| A0153432 | 103475232 | FIGUEROA GUEVARA CLAUDIO FROILAN | \$6.78 | 23/01/2025 |
| A0150778 | 103929634 | ARCE PATINO NOE BOLIVAR | \$3.32 | 23/01/2025 |
| A0155810 | 102429057 | SEGARRA CRIOLLO MARLENE ISABEL | \$8.00 | 23/01/2025 |
| A0146099 | 103592788 | INGA GUTAMA BEATRIZ | \$4.98 | 23/01/2025 |
| A0144618 | 103317897 | VELEZ VELEZ GUIDO PATRICIO | \$9.48 | 23/01/2025 |
| A0148673 | 101792323 | SALINAS ILLISACA LUIS ALBERTO | \$28.68 | 23/01/2025 |
| A0099266 | 104153135 | JUELA CARDENAS ROSA BEATRIZ | \$24.19 | 23/01/2025 |
| A0129491 | 102669918 | CRIOLO BACULIMA WUILSON JAVIER | \$5.77 | 23/01/2025 |
| A0125109 | 102610094 | ENDERICA IZQUIERDO VLADIMIR FERNANDO | \$14.89 | 23/01/2025 |
| A0098693 | 101718666 | PAUTA BLANCA HERMOSINA | \$9.48 | 23/01/2025 |
| A0126800 | 105490924 | GUZHNAV JARRIN XIMENA ROSALIA | \$1.24 | 23/01/2025 |
| A0140436 | 103535522 | CARCHIPULLA VELASQUEZ GLADYS BEATRIZ | \$18.37 | 23/01/2025 |
| A0142667 | 301996617 | GUAMAN GONZALEZ GERONIMO | \$14.01 | 23/01/2025 |
| A0134993 | 100117324 | ALVARADO ZAMBRANO CARLO MAGNO | \$13.08 | 23/01/2025 |
| A0137194 | 101959427 | CASTRO CALLE FERNANDO EUGENIO | \$18.18 | 23/01/2025 |
| A0175670 | 105623995 | CAMPOVERDE ALVAREZ ANDREA JOHANNA | \$13.98 | 23/01/2025 |
| A0177169 | 1003642913 | GUEVARA CRESPO NICOLE DOMENICA | \$27.63 | 23/01/2025 |
| A0177164 | 101815637 | BARROSO VILLA ANA LUCIA | \$0.90 | 23/01/2025 |
| A0178097 | 1.90401E+11 | GARATE&HIJOS CIA.LTDA | \$11.28 | 23/01/2025 |
| A0177698 | 104975552 | CARRERA VELEZ BOLIVAR ADRIAN | \$18.18 | 23/01/2025 |
| A0172153 | 103097846 | VAZQUEZ MALO DAVID FRANCISCO | \$28.68 | 23/01/2025 |
| A0170553 | 104443858 | MOCHA PAUCAR JORGE LUIS | \$44.67 | 23/01/2025 |
| A0173989 | 103694378 | MOROCHO SIGUENZA JORGE ALBERTO | \$5.88 | 23/01/2025 |
| A0190358 | 102539756 | RAMIREZ TORAL PATRICIA XIMENA | \$17.34 | 23/01/2025 |
| A0184591 | 912390200 | BARZOLA MONTESDEOCA JULIO RONNY | \$16.08 | 23/01/2025 |
| A0122858 | 101683613 | GOMEZ VASQUEZ VICENTE FLORENCIO | \$30.98 | 23/01/2025 |
| A0183600 | 104161641 | FAREZ GUAZHAMBO HENRY ROBERTO | \$6.78 | 23/01/2025 |
| A0075736 | 104177373 | MACAS JAPON NANCY ANGELINA | \$6.32 | 23/01/2025 |
| A0074722 | 101498111 | ESPADERO AGUILAR ELIODORO JAIME | \$8.58 | 23/01/2025 |
| A0074383 | 100254515 | POLO VINTIMILLA VICTOR BENIGNO DE LA LUZ | \$12.18 | 23/01/2025 |
| A0082749 | 301634416 | ROJAS ORDONEZ NANCI GERMANIA | \$6.78 | 23/01/2025 |

| | | | | |
|----------|-------------|---|---------|------------|
| A0076723 | 9999999999 | ZAMBRANO MIGUEL | \$8.58 | 23/01/2025 |
| A0082018 | 9999999999 | CASA COMUNAL ARCO IRIS | \$19.57 | 23/01/2025 |
| A0077714 | 104231881 | GUAMAN QUILLI ANGEL ROLANDO | \$11.65 | 23/01/2025 |
| A0061676 | 103113585 | ORTEGA ORTEGA CARMEN INES | \$11.45 | 23/01/2025 |
| A0060553 | 9999999999 | RAMON ELEENTERIO | \$29.73 | 23/01/2025 |
| A0055258 | 100044148 | LARRIVA NIETO VIOLETA OLINDA | \$5.88 | 23/01/2025 |
| A0056672 | 9999999999 | AVILA MARTHA | \$8.58 | 23/01/2025 |
| A0066153 | 101586865 | ALTAMIRANO JARA WILSON FERNANDO | \$23.43 | 23/01/2025 |
| A0067138 | 301099305 | SUCUZHANAY NAULA MARIA ESTEFANIA | \$7.99 | 23/01/2025 |
| A0064899 | 102842382 | ARPI ARPI SEGUNDO ROBERTO | \$15.03 | 23/01/2025 |
| A0094248 | 103109179 | SINCHI GOMEZ ELSA AZUCENA | \$10.72 | 23/01/2025 |
| A0116328 | 1.90333E+11 | COMPANIA DE TRANSPORTE SININCAY TRANSNIN CIA.LTDA. | \$6.32 | 23/01/2025 |
| A0123716 | 100109347 | LANDI LANDI MANUEL BALTAZAR | \$17.13 | 23/01/2025 |
| A0090810 | 101178077 | VIRI LANDI ROSA ELISA | \$3.32 | 23/01/2025 |
| A0100517 | 101730117 | SIAVICHAY ALARCON IVAN PATRICIO | \$23.43 | 23/01/2025 |
| A0100426 | 103617569 | QUIZHPI BAUTISTA JENNY MARICELA | \$25.00 | 23/01/2025 |
| A0105477 | 103253332 | QUIZHPI REYES FREDDY PATRICIO | \$5.40 | 23/01/2025 |
| A0106076 | 300569811 | ALLAICO YAURI CESAREO | \$5.77 | 23/01/2025 |
| A0092100 | 104259726 | CASTRO LEON MARIA ALICIA | \$5.19 | 23/01/2025 |

Nota: Estos valores no incluyen intereses, los mismos serán calculados al momento de la cancelación de la deuda.

La presente notificación posee los mismos efectos jurídicos previstos en el Código Tributario. En caso de mantener deudas con la Administración Tributaria, se invita a los contribuyentes a realizar el pago de sus obligaciones dentro de los plazos legalmente establecidos junto a los respectivos intereses generados hasta la fecha de su expiración de conformidad con el artículo 21 del Código Tributario.

Usted puede encontrar más información en las oficinas del ETAPA EP., dirección Tarqui y Gran Colombia Departamento de Cobranzas.

Cuenca, Enero 2025

SUBGERENCIA DE SERVICIO AL CLIENTE

Nota: Los datos de códigos indicados (valores) pueden ser verificados en nuestra web

<https://www.etapa.net.ec/servicios-en-linea/>