CONCILIACION BANCARIA 'BANCO PICHINCHA COGUIN CTA CTE 35005418-04' CORTADO A 2016-03-31

COMP	FECHA	BENEFICIARIO	CHEQ	DEBITO	CREDITO

CUENTA: 101010201 AUXILIAR: 126

SALDO SEGUN LIBRO BANCOS

-80.822,24 SUBTOTAL: -80.822,24

### TRANSACCIONES PENDIENTES EN EL BANCO

**Bancos Nacionales** 

\$P2-5151	2015-02-05	FUENTES ANTONIO	5151	498,50
\$P2-5433	2015-03-19	FUENTES ANTONIO	5433	453,00
\$P2-5868	2015-06-11	FUENTES ANTONIO	5868	53,46
\$P2-5915	2015-06-18	FUENTES ANTONIO	5915	57,50
\$P2-5963	2015-06-25	FUENTES ANTONIO	5963	69,30
\$P2-6009	2015-07-02	FUENTES ANTONIO	6009	60,00
\$P2-6033	2015-07-02	PINCAY RUFO	6033	3,56
\$P2-6145	2015-07-24	FUENTES ANTONIO	6145	32,08
\$P2-6231	2015-08-06	FUENTES ANTONIO	6231	86,63
\$P2-6292	2015-08-14	FUENTES ANTONIO	6292	71,28
\$P2-6365	2015-08-28	FUENTES ANTONIO	6365	61,38
\$P2-6432	2015-09-07	FUENTES ANTONIO	6432	53,46
\$P2-6457	2015-09-14	Luderson S.A.	6457	160,38
\$P2-6623	2015-11-11	FUENTES ANTONIO	6623	60,00
\$P2-6675	2015-11-19	FUENTES ANTONIO	6675	30,40
\$P2-6731	2015-11-25	FUENTES ANTONIO	6731	45,00
\$P2-6807	2015-12-02	FUENTES ANTONIO	6807	44,55
\$P2-6855	2015-12-02	MORAN TRIANA PEDRO JAVIER	6855	27,72
\$P2-6869	2015-12-08	FUENTES ANTONIO	6869	52,17
\$P2-6927	2015-12-15	FUENTES ANTONIO	6927	47,12
\$P2-7000	2015-12-23	FUENTES ANTONIO	7000	55,24
\$P2-7072	2016-01-04	FUENTES ANTONIO	7072	53,46
\$P2-7143	2016-01-08	FUENTES ANTONIO	7143	58,81
\$P2-7184	2016-01-08	MEGAUNION S.A.	7184	877,14
\$P2-7201	2016-01-12	FUENTES ANTONIO	7201	43,56
\$P2-7262	2016-01-18	FUENTES ANTONIO	7262	59,40
\$P2-7268	2016-01-18	FRANCO LITARDO CARLOS FRANCISCO	7268	27,32
\$P2-7273	2016-01-18	ROMERO HERREA DANNY ELOY	7273	351,12
\$P2-7329	2016-01-22	FUENTES ANTONIO	7329	74,25
\$P2-7339	2016-01-22	ROMERO HERREA DANNY ELOY	7339	401,91
\$P2-7394	2016-01-29	FUENTES ANTONIO	7394	74,25
\$P2-7401	2016-01-29	FRANCO LITARDO CARLOS FRANCISCO	7401	12,37
\$P2-7405	2016-01-29	ROMERO HERREA DANNY ELOY	7405	218,11
\$P2-7459	2016-02-06	FUENTES ANTONIO	7459	74,25
\$P2-7466	2016-02-06	FRANCO LITARDO CARLOS FRANCISCO	7466	18,71
\$P2-7468	2016-02-06	ROMERO HERREA DANNY ELOY	7468	317,89
\$P2-7501	2016-02-06	GONZALEZ SIG TU OMAR DAVID	7501	261,51
\$P2-7534	2016-02-15	FUENTES ANTONIO	7534	74,25
\$P2-7543	2016-02-15	FRANCO LITARDO CARLOS FRANCISCO	7543	14,85
\$P2-7546	2016-02-15	ROMERO HERREA DANNY ELOY	7546	70,66
\$P2-7551	2016-02-15	GUIN ROMERO FATIMA ESPERANZA	7551	55,44
\$P2-7555	2016-02-15	PAUCAR MILAN FRANCISCO	7555	8,02
\$P2-7583	2016-02-15	GONZALEZ SIG TU OMAR DAVID	7583	141,37
\$P2-7584	2016-02-15	ANDRADE PIEDRAHITA RAMON	7584	67,32
\$P2-7516	2016-02-18	EMPAQUES DEL SUR S.A.	7516	2.509,65
\$P2-7605	2016-02-19	FUENTES ANTONIO	7605	69,30
\$P2-7613	2016-02-19	FRANCO LITARDO CARLOS FRANCISCO	7613	9,90
\$P2-7616	2016-02-19	ROMERO HERREA DANNY ELOY	7616	197,40
\$P2-7620	2016-02-19	GUIN ROMERO FATIMA ESPERANZA	7620	105,34
\$P2-7625	2016-02-19	PAUCAR MILAN FRANCISCO	7625	8,02
\$P2-7642	2016-02-19	LITOBANANO S.A.	7642	657,17
\$P2-7643	2016-02-19	LITOBANANO S.A.	7643	734,18
\$P2-7650	2016-02-19	UNIVERSIDAD DE GUAYA .	7650	198,99
\$P2-7671	2016-02-26	FUENTES ANTONIO	7671	71,58
\$P2-7678	2016-02-26	FRANCO LITARDO CARLOS FRANCISCO	7678	14,06
\$P2-7682	2016-02-26	ROMERO HERREA DANNY ELOY	7682	416,07
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CONCILIACION BANCARIA 'BANCO PICHINCHA COGLIIN CTA CTE 35005418-04' CORTADO A 2016-03-31

PROPERTY	CONCILI CONCILI	IACION BANC	<u>ARIA 'BANCO PICHINCHA COGUIN CTA CTI</u>	E 35005418-04'	CORTADO A 201	6-03-31
\$P2-7684 2016-02-26 SOTOMAYOR SALAZAR EDER JOSUE 7684 4.95 \$P2-7688 2016-02-26 SQUIN ROMERO FATIMA ESPERANZA 7688 88,70 \$P2-7708 2016-02-26 SQUIN ROMERO FATIMA ESPERANZA 7708 35,44 \$P2-7708 2016-02-26 SQUIN ROMERO FATIMA ESPERANZA 7708 35,44 \$P2-7702 2016-02-26 SQUIN ROMERO FATIMA ESPERANZA 7708 35,44 \$P2-7702 2016-02-26 SQUIN ROMERO FATIMA ESPERANZA 7711 1 1,287,01 \$P2-7702 2016-02-26 SQUIN ROMERO FATIMA ESPERANZA 7711 1 1,287,01 \$P2-7702 2016-02-26 SQUIN ROMERO FATIMA ESPERANZA 7711 1 1,287,01 \$P2-7702 2016-02-20 \$P2-7705 2016-02-20 \$P2-7705 2016-02-20 \$P2-7705 2016-02-20 \$P2-7705 2016-02-20 \$P2-7705 2016-02-20 \$P2-7706 2016-02-20 \$P2-7707 2016-02-20 \$P	COMP	FECHA	BENEFICIARIO	CHEQ	DEBITO	CREDITO
SP2-7688   2016-02-26   SQUIN ROMERO FATIMA ESPÉRANZA   7688   88,70		•	•			
SP2-7688   2016-02-26   SQUIN ROMERO FATIMA ESPÉRANZA   7688   88,70	\$P2-7684	2016-02-26	SOTOMAYOR SALAZAR EDER JOSHE	7684	4 95	
SP2-7769						
SP2-77708   2016-02-26   ILTOBANANO S.A.   7711   1.287/01   1.2						
SP2-77171   2016-02-26   LITOBANANO S.A.   7711   1.287;01   1.2						
SP2-7712         2016-02-26         LITOBANANO S.A.         7712         462,53           SP2-7725         2016-02-26         GONZALEZ SIGS TU OMAR DAVID         7720         71,48           SP2-7757         2016-03-24         ANDRADE PIEDRAHITA RAMON         7755         434,27           SP2-7767         2016-03-04         FUENTES ANTONIO         7757         69,10           SP2-7769         2016-03-04         FUENTES BERLIN CARLOS FRANCISCO         77764         83,81           SP2-7769         2016-03-04         FUENTES BERLIN CARLOS FRANCISCO         77764         38,68           SP2-7768         2016-03-04         GUERRERO BRAVO CAROLINA         7766         51,19           SP2-7776         2016-03-04         SCOTOMAYOR SALAZAR EDER JOSUE         77764         439,87           SP2-7779         2016-03-04         SCOTOMAYOR SALAZAR EDER JOSUE         7777         9,90           SP2-7797         2016-03-04         SCOTOMAYOR SALAZAR EDER JOSUE         7779         42,08           SP2-7780         2016-03-04         YITER JORAZAR JORAZAR EDER JOSUE         7779         42,08           SP2-7780         2016-03-04         YITER JORAZAR J						
\$P2-77720 2016-02-26 GONZALEZ SIG TU OMAR DAVID 7720 71,48 \$P2-7763 2016-03-04 ANDRADE PIEDRAHITA RAMON 7725 434,27 \$P2-7763 2016-03-04 ANDRADE PIEDRAHITA RAMON 7753 190,54 \$P2-7769 2016-03-04 BANAGALEY TRAMP S.A. 7759 3.139,19 \$P2-7769 2016-03-04 BANAGALEY TRAMP S.A. 7759 3.139,19 \$P2-7761 2016-03-04 FRANCO LITARDO CARLOS FRANCISCO 7764 41,68 \$P2-7762 2016-03-04 FRANCO LITARDO CARLOS FRANCISCO 7764 41,68 \$P2-7764 2016-03-04 FRANCO LITARDO CARLOS FRANCISCO 7764 41,68 \$P2-77762 2016-03-04 GLIBERRO SERVIO CAROLINA 7766 38,19 \$P2-77770 2016-03-04 SALES FRANCISCO 7764 41,68 \$P2-77770 2016-03-04 SALES FRANCISCO 7776 40,00 \$P2-7779 2016-03-04 SALES FRANCISCO 7779 80,00 \$P2-7779 2016-03-04 SALES FRANCISCO 7779 80,00 \$P2-7792 2016-03-04 SALES FRANCISCO 7779 80,00 \$P2-7793 2016-03-04 TANCA CAMPOZANO JULIAN MARTIN 7792 312,18 \$P2-77782 2016-03-04 LITOBANANO S.A. 7797 799,63 \$P2-7788 2016-03-04 LITOBANANO S.A. 7797 799,63 \$P2-7788 2016-03-04 LITOBANANO S.A. 7798 333,43 \$P2-7786 2016-03-04 UNIVERSIDAD DE GUAYA . 7800 166,62 \$P2-7807 2016-03-04 MINOZ CURBO JUAN ALFREDO 7811 34,45 \$P2-7812 2016-03-04 MINOZ CURBO JUAN ALFREDO 7812 34,45 \$P2-7822 2016-03-01 MINOZ CURBO JUAN ALFREDO 7825 24,74 \$P2-7822 2016-03-01 MINOZ CURBO JUAN ALFREDO 7825 24,74 \$P2-7836 2016-03-01 FINES ANDROD 7826 2016-03-01 PILAS ALVARDO JUHONY VICENTE 7839 91.54 \$P2-7836 2016-03-01 FINES ANDROD 7826 2016-03-01 PILAS ALVARDO JUHONY VICENTE 7839 91.54 \$P2-7836 2016-03-01 FINES ANDROD 7826 2016-03-01 PILAS ALVARDO JUHONY VICENTE 7839 91.54 \$P2-7860 2016-03-01 GUARDE ALVARDO JUHONY VICENTE 7850 91.54 \$P2-7860 2016-03-01 GUARDE ALVARDO JUHONY VICENTE 7850 91.54 \$P2-78787 2016-03-01 GUARDA SALES ALVARDO JUHONY VICENTE 7850 91.54 \$						
\$P2-7725   2016-02-26   ADRAWINSTON   7725   190,54						
\$P2-7753	•					
SP2-7757						
\$P\$2-7769	•					
\$P2-7760 2016-03-04 FUENTES BERLIN GALVEZ 7760 39.60 \$ \$P2-7766 2016-03-04 GERRERO BRAVO CARCIOS FRANCISCO 7764 41.68 \$ \$P2-7768 2016-03-04 GERRERO BRAVO CARCION 7766 58.19 \$ \$P2-7770 2016-03-04 SOTOMAYOR SALAZAR EDER JOSUE 7770 9.90 \$ \$P2-77770 2016-03-04 SOTOMAYOR SALAZAR EDER JOSUE 7770 9.90 \$ \$P2-7779 2016-03-04 SANCHEZ LEON JUAN FRANCISCO 7779 8.00 \$ \$P2-7779 2016-03-04 SANCHEZ LEON JUAN FRANCISCO 7779 8.00 \$ \$P2-7792 2016-03-04 VITERI PENH HORACIO JOSE 7790 42.08 \$ \$P2-7792 2016-03-04 JUAN FRANCISCO 7779 8.00 \$ \$P2-7798 2016-03-04 LITOBANANO S.A. 7797 7709 63 \$ \$P2-7788 2016-03-04 LITOBANANO S.A. 7797 7709 63 \$ \$P2-7780 7016-03-04 LITOBANANO S.A. 7798 333.43 \$ \$P2-7807 2016-03-04 UNIVERSIDAD E GUAYA. 7805 156.62 \$ \$P2-7807 2016-03-04 UNIVERSIDAD E GUAYA. 7807 219.78 \$ \$P2-7822 2016-03-01 MUNOZ OLMEDO JUAN ALFREDO 7811 34.45 \$ \$P2-7822 2016-03-11 MUNOZ OLMEDO JUAN ALFREDO 7825 24.74 \$ \$P2-7828 2016-03-11 MUNOZ OLMEDO JUAN ALFREDO 7825 89.06 \$ \$P2-7833 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7833 19.80 \$ \$P2-7838 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7836 89.06 \$ \$P2-7845 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7844 53.46 \$ \$P2-7846 2016-03-11 GUIR ROMERO FATIMA ESPERANZA 7839 91.64 \$ \$P2-7847 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 89.06 \$ \$P2-7847 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 89.06 \$ \$P2-7848 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 89.05 \$ \$P2-7848 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 89.06 \$ \$P2-7848 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 89.05 \$ \$P2-7847 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7845 19.90 \$ \$P2-7848 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 89.05 \$ \$P2-7848 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 89.05 \$ \$P2-7849 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 89.05 \$ \$P2-7847 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 99.05 \$ \$P2-7850 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 99.05 \$ \$P2-7860 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 99.05 \$ \$P2-7861 2016-03-11 FEANCO LITARDO CARLOS FRANC						
\$P2-7764 2016-03-04 FRANCO LITARDO CARLOS FRANCISCO 7764 41.88   \$P2-7768 2016-03-04 GURRERGE DRAVO CARCOLINA 7766 58.19   \$P2-7778 2016-03-04 ROMERO HERREA DANNY ELOY 7768 49.87   \$P2-7771 2016-03-04 GURRERGE DRAVO CARCOLINA 7770 9.90   \$P2-7772 2016-03-04 GURRERGE DRAVO SALZARE DER JOSUE 7770 9.90   \$P2-7779 2016-03-04 GURRERGE ADANNY ELOY 7770 9.90   \$P2-7779 2016-03-04 VITERI PENA HORACIO JOSE 7779 42.08   \$P2-7780 2016-03-04 VITERI PENA HORACIO JOSE 7790 42.08   \$P2-7787 2016-03-04 VITERI PENA HORACIO JOSE 7790 42.08   \$P2-7787 2016-03-04 LITOBANANO S.A. 7798 33.63   \$P2-7805 2016-03-04 LITOBANANO S.A. 7798 79.05   \$P2-7780 2016-03-04 LITOBANANO S.A. 7798 79.05   \$P2-7805 2016-03-04 GONZALEZ SIG TU OMAR DAVID 7805 156.62   \$P2-7805 2016-03-04 MUNIOZ OLMEDO JUAN ALFREDO 7811 34.45   \$P2-7825 2016-03-01 MUNIOZ OLMEDO JUAN ALFREDO 7811 34.45   \$P2-7825 2016-03-01 MUNIOZ OLMEDO JUAN ALFREDO 7825 24.74   \$P2-7825 2016-03-01 FURITES EBRLIN GALVEZ 7830 32.17   \$P2-7830 2016-03-01 FURITES EBRLIN GALVEZ 7830 32.17   \$P2-7836 2016-03-01 FURITES EBRLIN GALVEZ 7830 32.17   \$P2-7836 2016-03-01 FURITES EBRLIN GALVEZ 7830 32.17   \$P2-7844 2016-03-11 FURITES EBRLIN GALVEZ 7830 32.17   \$P2-7860 2016-03-01 FURITES EBRLIN GALVEZ 7830 32.17   \$P2-7860 2016-03-01 FURITE SORT FANCISCO 7833 19.80   \$P2-7860 2016-03-01 FURITE SORT FANCISCO 7834 53.46   \$P2-7860 2016-03-01 FURITE SORT FANCISCO 7844 53.46   \$P2-7860 2016-03-01 FURITE SORT FANCISCO 7845 39 91.54   \$P2-7860 2016-03-01 FURITE SORT FANCISCO 7846 86.92   \$P2-7860 2016-03-01 FURITE SORT FANCISCO 7845 9   \$P2-7860 2016-03-01 FURITE SORT FANCISCO 7846 86.92   \$P2-7860 2016-03-01 FURITE SORT FANCISCO 7846 86.92   \$P2-7860 2016-03-01 FURITE SORT FANCISCO 7846 86.92   \$P2-7860 2016-03-01 FURITE SORT FANCISCO 78						
\$P2-7766 2016-03-04 QUERRERO BRAVO CAROLINA 7766 58,19 \$P2-7776 2016-03-04 SOTOMAYOR SALAZAR EDER JOSUE 7770 9.90 \$P2-7777 2016-03-04 SOTOMAYOR SALAZAR EDER JOSUE 7770 9.90 \$P2-7779 2016-03-04 SANCHEZ LEON JUAN FRANCISCO 7779 8.02 \$P2-7791 2016-03-04 SANCHEZ LEON JUAN FRANCISCO 7779 8.02 \$P2-7792 2016-03-04 VITERI PENHA HORACIO JOSE 7790 42,08 \$P2-7792 2016-03-04 TANCA CAMPOZANO JULIAN MARTIN 7792 312,18 \$P2-7798 2016-03-04 LITOBANANO S.A. 7797 7796,63 \$P2-7789 2016-03-04 LITOBANANO S.A. 7798 333,43 \$P2-7780 2016-03-04 UNIVERSIDAD GUIAN ALFREDO 7805 166,62 \$P2-7807 2016-03-04 UNIVERSIDAD DE QUIANA ALFREDO 7811 34,45 \$P2-7822 2016-03-14 MUNIOZ OLIMEDO JUAN ALFREDO 7811 34,45 \$P2-7822 2016-03-14 MUNIOZ OLIMEDO JUAN ALFREDO 7825 24,74 \$P2-7826 2016-03-11 FUNETES ANTONIO 7826 89,06 \$P2-7833 2016-03-11 FUNETES ANTONIO 7826 89,06 \$P2-7839 2016-03-11 FUNETES ANTONIO 7826 89,06 \$P2-7839 2016-03-11 FUNETES ANTONIO 7826 89,06 \$P2-7839 2016-03-11 FUNETES ANTONIO 7836 89,06 \$P2-7839 2016-03-11 FUNETES RIZO FRANKLIN FEDERICO 7846 99,08 \$P2-7862 2016-03-11 FUNETES RIZO FRANKLIN FEDERICO 7846 99,08 \$P2-7863 2016-03-11 FUNETES RIZO FRANKLIN FEDERICO 7846 99,08 \$P2-7862 2016-03-11 FUNETES RIZO FRANKLIN FEDERICO 7846 99,08 \$P2-78784 2016-03-11 FUNETES RIZO FRANKLIN FEDERICO 7890 99,08 \$P2-78789 2016						
\$P2-77768	•					
\$P2-7770 2016-03-04 SOTOMAYOR SALAZAR EDER JOSUE 7770 9,90 \$P2-7779 2016-03-04 GUIN ROMERO FATIMA ESPERANZA 7774 89.30 \$P2-7779 2016-03-04 VITERI PENA HORACIO JOSE 7779 8,02 \$P2-7792 2016-03-04 VITERI PENA HORACIO JOSE 7779 312,18 \$P2-7792 2016-03-04 LITOBANANO SA. 7798 312,18 \$P2-7792 2016-03-04 LITOBANANO SA. 7798 333,43 \$P2-7789 2016-03-04 LITOBANANO SA. 7798 333,43 \$P2-7780 2016-03-04 LITOBANANO SA. 7798 333,43 \$P2-7807 2016-03-04 LITOBANANO SA. 7798 333,43 \$P2-7807 2016-03-04 LITOBANANO SA. 7798 333,43 \$P2-7807 2016-03-04 LITOBANANO SA. 7807 219,78 \$P2-78107 2016-03-04 MINOZO CIMPED JUAN ALFREDO 7807 219,78 \$P2-7812 2016-03-04 MINOZO CIMPED JUAN ALFREDO 7801 34.45 \$P2-7822 2016-03-11 ANDRADE ABEL 7822 237,70 \$P2-7828 2016-03-11 FUENTES BERLIN GALVEZ 7830 32,17 \$P2-7828 2016-03-11 FUENTES BERLIN GALVEZ 7830 32,17 \$P2-7833 2016-03-11 FUENTES BERLIN GALVEZ 7830 32,17 \$P2-7839 2016-03-11 FUENTES BERLIN GALVEZ 7830 32,17 \$P2-7839 2016-03-11 FUENTES BERLIN GALVEZ 7830 32,17 \$P2-7839 2016-03-11 FUENTES BERLIN GALVEZ 7830 32,17 \$P2-7845 2016-03-11 FUENTES BERLIN GALVEZ 7830 32,17 \$P2-7845 2016-03-11 FUENTES BERLIN GALVEZ 7830 32,17 \$P2-7845 2016-03-11 FUENTES BERLIN GALVEZ 7830 32,17 \$P2-7846 2016-03-11 FUENTES BERLIN GALVEZ 7830 31,80 \$P2-7847 2016-03-11 FUENTES BERLIN GALVEZ 7830 31,60 \$P2-7862 2016-03-11 FUENTES RIZO FRANKLIN FEDERICO 7845 109,61 \$P2-7865 2016-03-11 FUENTES RIZO FRANKLIN FEDERICO 7845 109,61 \$P2-7866 2016-03-11 TANCO CARRODO 7845 109,61 \$P2-7866 2016-03-11 TANCO CARRODO 7845 109,61 \$P2-7869 2016-03-11 TANCO CARRODO 7845 109,61 \$P2-7860 2016-03-11 TANCO CARRODO 7845 109,61 \$P2-7861 2016-03-11 TANCO CARRODO 7845 109,61 \$P2-7862 2016-03-11 TANCO CARRODO 7845 109,61 \$P2-7863 2016-03-11 TANCO CARRODO 7845 109,61 \$P2-7865 2016-03-11 TANCO CARRODO 7845 109,61 \$P2-7866 2016-03-11 TANCO CARRODO 7845 109,61 \$P2-7869 2016-03-11 TANCO CARRODO 7845 109,61 \$P2-7869 2016-03-11 TANCO CARRODO 7845 109,61 \$P2-7869 2016-03-11 TANCO CARRODO 7845 109,61 \$P2-78790 2016-03-18 FUENTES BERLIN GALVEZ 799,71 \$P2-7889 201						
\$P2-7774 2016-03-04 GUIN ROMERO FATIMA ESPERANZA 7774 69,30 \$P2-77790 2016-03-04 SANCHEZ LEON JUAN FRANCISCO 7779 42,08 \$P2-7792 2016-03-04 VITERI PENA HORACIO JOSE 7790 42,08 \$P2-7797 2016-03-04 VITERI PENA HORACIO JOSE 7790 42,08 \$P2-7797 2016-03-04 LITOBANANO SA. 7797 709,63 \$P2-77805 2016-03-04 LITOBANANO SA. 7797 709,63 \$P2-7805 2016-03-04 LITOBANANO SA. 7798 333,43 \$P2-7805 2016-03-04 UNIVERSIDAD DE GUAYA 7807 2016-03-04 UNIVERSIDAD DE GUAYA 7807 2016-03-04 UNIVERSIDAD DE GUAYA 7807 219,78 \$P2-7811 2016-03-04 WINOZ OLIMEDO JUAN ALFREDO 7811 34,45 \$P2-7826 2016-03-11 WINOZ OLIMEDO JUAN ALFREDO 7811 34,45 \$P2-7826 2016-03-11 HUNIOZ OLIMEDO JUAN ALFREDO 7825 24,74 \$P2-7828 2016-03-11 FUENTES ANTONIO 7825 88,06 \$P2-7830 2016-03-11 FUENTES BRILIN GALVEZ 7830 32,17 \$P2-7833 2016-03-11 FUENTES BRILIN GALVEZ 7830 19,80 \$P2-7845 2016-03-11 GUIN ROMERO FATIMA ESPERANZA 7839 91,54 \$P2-7845 2016-03-11 GUIN ROMERO FATIMA ESPERANZA 7839 91,54 \$P2-7846 2016-03-11 FUENTES RIZO FRANKLIN FEDERICO 7845 109,61 \$P2-7865 2016-03-11 FUENTES RIZO FRANKLIN FEDERICO 7845 109,61 \$P2-7865 2016-03-11 FUENTES RIZO FRANKLIN FEDERICO 7845 109,61 \$P2-7865 2016-03-11 FUENTES RIZO FRANKLIN FEDERICO 7845 109,61 \$P2-7869 2016-03-11 FUENTES RIZO FRANKLIN FEDERICO 7845 109,61 \$P2-78789 2016-03-11 FUENTES RIZO FRANKLIN FEDERICO 7856 21,71 \$P2-78789 2016-03-11 FUENTES RIZO FRANKLIN FEDERICO 7856 21,71 \$P2-78790 2016-03-11 FUENTES RIZO FRANKLIN FEDERICO 7850 22,71 \$P2-78791 2016-03-18 FUENTES RIZO FRANKLIN FEDERICO 7901 20,77 \$P2-7899 2016-03-18 FU						
\$P2-7779						
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\$P2-7863         2016-03-11         LITOBANANO S.A.         7863         1.114,37           \$P2-7864         2016-03-11         LITOBANANO S.A.         7864         279,92           \$P2-7867         2016-03-11         GUTIERREZ OCHOA MANUEL EDMUNDO         7867         2.197,71           \$P2-7868         2016-03-11         ASPIAZU BAJANA SONIA MANUELA         7868         215,18           \$P2-7872         2016-03-11         GONZALEZ SIG TU OMAR DAVID         7872         203,15           \$P2-7875         2016-03-11         COELLO GUIN WALTHER ANTONIO         7874         154,05           \$P2-7875         2016-03-11         SOTOMAYOR MOSQUERA BYRON ULICES         7881         27,24           \$P2-7881         2016-03-13         ANDRADE ABEL         7898         272,45           \$P2-7890         2016-03-18         ANDRADE ABEL         7899         165,57           \$P2-78901         2016-03-18         MUNOZ OLMEDO JUAN ALFREDO         7901         26,75           \$P2-7902         2016-03-18         FUENTES BERLIN GALVEZ         7907         32,17           \$P2-7907         2016-03-18         FUENTES BERLIN GALVEZ         7907         32,17           \$P2-7912         2016-03-18         FUENTES BERLIN GALVEZ         7907					•	
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\$P2-7872         2016-03-11         GONZALEZ SIG TU OMAR DAVID         7872         203,15           \$P2-7874         2016-03-11         COELLO GUIN WALTHER ANTONIO         7874         154,05           \$P2-7875         2016-03-11         VACA WINSTON         7875         213,71           \$P2-7881         2016-03-11         SOTOMAYOR MOSQUERA BYRON ULICES         7881         27,24           \$P2-7898         2016-03-18         ANDRADE ABEL         7898         272,45           \$P2-7899         2016-03-18         ASPIAZU FUENTES ABEL JAMIL         7899         165,57           \$P2-7901         2016-03-18         MUNOZ OLMEDO JUAN ALFREDO         7901         26,75           \$P2-7902         2016-03-18         FUENTES ANTONIO         7902         58,74           \$P2-7907         2016-03-18         FUENTES BERLIN GALVEZ         7907         32,17           \$P2-7912         2016-03-18         ROMERO HERREA DANNY ELOY         7912         379,01           \$P2-7916         2016-03-18         GUIN ROMERO FATIMA ESPERANZA         7916         77,62           \$P2-7920         2016-03-18         FUENTES RIZO FRANKLIN FEDERICO         7920         45,43           \$P2-7923         2016-03-18         GUERRERO IZURIETA JOSE ANDRES         7928 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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\$P2-7875         2016-03-11         VACA WINSTON         7875         213,71           \$P2-7881         2016-03-11         SOTOMAYOR MOSQUERA BYRON ULICES         7881         27,24           \$P2-7898         2016-03-18         ANDRADE ABEL         7898         272,45           \$P2-7899         2016-03-18         ASPIAZU FUENTES ABEL JAMIL         7899         165,57           \$P2-7901         2016-03-18         MUNOZ OLMEDO JUAN ALFREDO         7901         26,75           \$P2-7902         2016-03-18         FUENTES ANTONIO         7902         58,74           \$P2-7907         2016-03-18         FUENTES BERLIN GALVEZ         7907         32,17           \$P2-7912         2016-03-18         ROMERO HERREA DANNY ELOY         7912         379,01           \$P2-7916         2016-03-18         GUIN ROMERO FATIMA ESPERANZA         7916         77,62           \$P2-7920         2016-03-18         FUENTES RIZO FRANKLIN FEDERICO         7920         45,43           \$P2-7923         2016-03-18         FIRMAT FARINO JHONNY         7923         237,70           \$P2-7932         2016-03-18         GUERRERO IZURIETA JOSE ANDRES         7928         148,01           \$P2-7932         2016-03-18         VITERI PENA HORACIO JOSE         7930						
\$P2-7881       2016-03-11       SOTOMAYOR MOSQUERA BYRON ULICES       7881       27,24         \$P2-7898       2016-03-18       ANDRADE ABEL       7898       272,45         \$P2-7899       2016-03-18       ASPIAZU FUENTES ABEL JAMIL       7899       165,57         \$P2-7901       2016-03-18       MUNOZ OLMEDO JUAN ALFREDO       7901       26,75         \$P2-7902       2016-03-18       FUENTES ANTONIO       7902       58,74         \$P2-7907       2016-03-18       FUENTES BERLIN GALVEZ       7907       32,17         \$P2-7912       2016-03-18       ROMERO HERREA DANNY ELOY       7912       379,01         \$P2-7916       2016-03-18       GUIN ROMERO FATIMA ESPERANZA       7916       77,62         \$P2-7920       2016-03-18       FUENTES RIZO FRANKLIN FEDERICO       7920       45,43         \$P2-7923       2016-03-18       FIRMAT FARINO JHONNY       7923       237,70         \$P2-7928       2016-03-18       GUERRERO IZURIETA JOSE ANDRES       7928       148,01         \$P2-7930       2016-03-18       VITERI PENA HORACIO JOSE       7930       69,30         \$P2-7937       2016-03-18       TANCA CAMPOZANO JULIAN MARTIN       7932       258,83         \$P2-7939       2016-03-18       MORAN R					•	
\$P2-7898 2016-03-18 ANDRADE ABEL 7898 272,45 \$P2-7899 2016-03-18 ASPIAZU FUENTES ABEL JAMIL 7899 165,57 \$P2-7901 2016-03-18 MUNOZ OLMEDO JUAN ALFREDO 7901 26,75 \$P2-7902 2016-03-18 FUENTES ANTONIO 7902 58,74 \$P2-7907 2016-03-18 FUENTES BERLIN GALVEZ 7907 32,17 \$P2-7912 2016-03-18 ROMERO HERREA DANNY ELOY 7912 379,01 \$P2-7916 2016-03-18 GUIN ROMERO FATIMA ESPERANZA 7916 77,62 \$P2-7920 2016-03-18 FUENTES RIZO FRANKLIN FEDERICO 7920 45,43 \$P2-7923 2016-03-18 FIRMAT FARINO JHONNY 7923 237,70 \$P2-7928 2016-03-18 GUERRERO IZURIETA JOSE ANDRES 7928 148,01 \$P2-7930 2016-03-18 VITERI PENA HORACIO JOSE 7930 69,30 \$P2-7932 2016-03-18 TANCA CAMPOZANO JULIAN MARTIN 7932 258,83 \$P2-7937 2016-03-18 LITOBANANO S.A. 7937 1.290,72 \$P2-7939 2016-03-18 MORAN RAMOS LUIS ALBERTO 7939 83,16 \$P2-7942 2016-03-18 GUTIERREZ OCHOA MANUEL EDMUNDO 7942 3.305,01						
\$P2-7899       2016-03-18       ASPIAZU FUENTES ABEL JAMIL       7899       165,57         \$P2-7901       2016-03-18       MUNOZ OLMEDO JUAN ALFREDO       7901       26,75         \$P2-7902       2016-03-18       FUENTES ANTONIO       7902       58,74         \$P2-7907       2016-03-18       FUENTES BERLIN GALVEZ       7907       32,17         \$P2-7912       2016-03-18       ROMERO HERREA DANNY ELOY       7912       379,01         \$P2-7916       2016-03-18       GUIN ROMERO FATIMA ESPERANZA       7916       77,62         \$P2-7920       2016-03-18       FUENTES RIZO FRANKLIN FEDERICO       7920       45,43         \$P2-7923       2016-03-18       FIRMAT FARINO JHONNY       7923       237,70         \$P2-7928       2016-03-18       GUERRERO IZURIETA JOSE ANDRES       7928       148,01         \$P2-7930       2016-03-18       VITERI PENA HORACIO JOSE       7930       69,30         \$P2-7932       2016-03-18       TANCA CAMPOZANO JULIAN MARTIN       7932       258,83         \$P2-7937       2016-03-18       LITOBANANO S.A.       7937       1.290,72         \$P2-7939       2016-03-18       MORAN RAMOS LUIS ALBERTO       7939       83,16         \$P2-7942       2016-03-18       GUTIERREZ						
\$P2-7901 2016-03-18 MUNOZ OLMEDO JUAN ALFREDO 7901 26,75 \$P2-7902 2016-03-18 FUENTES ANTONIO 7902 58,74 \$P2-7907 2016-03-18 FUENTES BERLIN GALVEZ 7907 32,17 \$P2-7912 2016-03-18 ROMERO HERREA DANNY ELOY 7912 379,01 \$P2-7916 2016-03-18 GUIN ROMERO FATIMA ESPERANZA 7916 77,62 \$P2-7920 2016-03-18 FUENTES RIZO FRANKLIN FEDERICO 7920 45,43 \$P2-7923 2016-03-18 FIRMAT FARINO JHONNY 7923 237,70 \$P2-7928 2016-03-18 GUERRERO IZURIETA JOSE ANDRES 7928 148,01 \$P2-7930 2016-03-18 VITERI PENA HORACIO JOSE 7930 69,30 \$P2-7932 2016-03-18 TANCA CAMPOZANO JULIAN MARTIN 7932 258,83 \$P2-7937 2016-03-18 LITOBANANO S.A. 7937 1.290,72 \$P2-7939 2016-03-18 MORAN RAMOS LUIS ALBERTO 7939 83,16 \$P2-7942 2016-03-18 GUTIERREZ OCHOA MANUEL EDMUNDO 7942 3.305,01					•	
\$P2-7902       2016-03-18       FUENTES ANTONIO       7902       58,74         \$P2-7907       2016-03-18       FUENTES BERLIN GALVEZ       7907       32,17         \$P2-7912       2016-03-18       ROMERO HERREA DANNY ELOY       7912       379,01         \$P2-7916       2016-03-18       GUIN ROMERO FATIMA ESPERANZA       7916       77,62         \$P2-7920       2016-03-18       FUENTES RIZO FRANKLIN FEDERICO       7920       45,43         \$P2-7923       2016-03-18       FIRMAT FARINO JHONNY       7923       237,70         \$P2-7928       2016-03-18       GUERRERO IZURIETA JOSE ANDRES       7928       148,01         \$P2-7930       2016-03-18       VITERI PENA HORACIO JOSE       7930       69,30         \$P2-7932       2016-03-18       TANCA CAMPOZANO JULIAN MARTIN       7932       258,83         \$P2-7937       2016-03-18       LITOBANANO S.A.       7937       1.290,72         \$P2-7939       2016-03-18       MORAN RAMOS LUIS ALBERTO       7939       83,16         \$P2-7942       2016-03-18       GUTIERREZ OCHOA MANUEL EDMUNDO       7942       3.305,01						
\$P2-7907         2016-03-18         FUENTES BERLIN GALVEZ         7907         32,17           \$P2-7912         2016-03-18         ROMERO HERREA DANNY ELOY         7912         379,01           \$P2-7916         2016-03-18         GUIN ROMERO FATIMA ESPERANZA         7916         77,62           \$P2-7920         2016-03-18         FUENTES RIZO FRANKLIN FEDERICO         7920         45,43           \$P2-7923         2016-03-18         FIRMAT FARINO JHONNY         7923         237,70           \$P2-7928         2016-03-18         GUERRERO IZURIETA JOSE ANDRES         7928         148,01           \$P2-7930         2016-03-18         VITERI PENA HORACIO JOSE         7930         69,30           \$P2-7932         2016-03-18         TANCA CAMPOZANO JULIAN MARTIN         7932         258,83           \$P2-7937         2016-03-18         LITOBANANO S.A.         7937         1.290,72           \$P2-7939         2016-03-18         MORAN RAMOS LUIS ALBERTO         7939         83,16           \$P2-7942         2016-03-18         GUTIERREZ OCHOA MANUEL EDMUNDO         7942         3.305,01						
\$P2-7912       2016-03-18       ROMERO HERREA DANNY ELOY       7912       379,01         \$P2-7916       2016-03-18       GUIN ROMERO FATIMA ESPERANZA       7916       77,62         \$P2-7920       2016-03-18       FUENTES RIZO FRANKLIN FEDERICO       7920       45,43         \$P2-7923       2016-03-18       FIRMAT FARINO JHONNY       7923       237,70         \$P2-7928       2016-03-18       GUERRERO IZURIETA JOSE ANDRES       7928       148,01         \$P2-7930       2016-03-18       VITERI PENA HORACIO JOSE       7930       69,30         \$P2-7932       2016-03-18       TANCA CAMPOZANO JULIAN MARTIN       7932       258,83         \$P2-7937       2016-03-18       LITOBANANO S.A.       7937       1.290,72         \$P2-7939       2016-03-18       MORAN RAMOS LUIS ALBERTO       7939       83,16         \$P2-7942       2016-03-18       GUTIERREZ OCHOA MANUEL EDMUNDO       7942       3.305,01	•					
\$P2-7916       2016-03-18       GUIN ROMERO FATIMA ESPERANZA       7916       77,62         \$P2-7920       2016-03-18       FUENTES RIZO FRANKLIN FEDERICO       7920       45,43         \$P2-7923       2016-03-18       FIRMAT FARINO JHONNY       7923       237,70         \$P2-7928       2016-03-18       GUERRERO IZURIETA JOSE ANDRES       7928       148,01         \$P2-7930       2016-03-18       VITERI PENA HORACIO JOSE       7930       69,30         \$P2-7932       2016-03-18       TANCA CAMPOZANO JULIAN MARTIN       7932       258,83         \$P2-7937       2016-03-18       LITOBANANO S.A.       7937       1.290,72         \$P2-7939       2016-03-18       MORAN RAMOS LUIS ALBERTO       7939       83,16         \$P2-7942       2016-03-18       GUTIERREZ OCHOA MANUEL EDMUNDO       7942       3.305,01						
\$P2-7920       2016-03-18       FUENTES RIZO FRANKLIN FEDERICO       7920       45,43         \$P2-7923       2016-03-18       FIRMAT FARINO JHONNY       7923       237,70         \$P2-7928       2016-03-18       GUERRERO IZURIETA JOSE ANDRES       7928       148,01         \$P2-7930       2016-03-18       VITERI PENA HORACIO JOSE       7930       69,30         \$P2-7932       2016-03-18       TANCA CAMPOZANO JULIAN MARTIN       7932       258,83         \$P2-7937       2016-03-18       LITOBANANO S.A.       7937       1.290,72         \$P2-7939       2016-03-18       MORAN RAMOS LUIS ALBERTO       7939       83,16         \$P2-7942       2016-03-18       GUTIERREZ OCHOA MANUEL EDMUNDO       7942       3.305,01	\$P2-7912	2016-03-18	ROMERO HERREA DANNY ELOY		379,01	
\$P2-7923       2016-03-18       FIRMAT FARINO JHONNY       7923       237,70         \$P2-7928       2016-03-18       GUERRERO IZURIETA JOSE ANDRES       7928       148,01         \$P2-7930       2016-03-18       VITERI PENA HORACIO JOSE       7930       69,30         \$P2-7932       2016-03-18       TANCA CAMPOZANO JULIAN MARTIN       7932       258,83         \$P2-7937       2016-03-18       LITOBANANO S.A.       7937       1.290,72         \$P2-7939       2016-03-18       MORAN RAMOS LUIS ALBERTO       7939       83,16         \$P2-7942       2016-03-18       GUTIERREZ OCHOA MANUEL EDMUNDO       7942       3.305,01						
\$P2-7928       2016-03-18       GUERRERO IZURIETA JOSE ANDRES       7928       148,01         \$P2-7930       2016-03-18       VITERI PENA HORACIO JOSE       7930       69,30         \$P2-7932       2016-03-18       TANCA CAMPOZANO JULIAN MARTIN       7932       258,83         \$P2-7937       2016-03-18       LITOBANANO S.A.       7937       1.290,72         \$P2-7939       2016-03-18       MORAN RAMOS LUIS ALBERTO       7939       83,16         \$P2-7942       2016-03-18       GUTIERREZ OCHOA MANUEL EDMUNDO       7942       3.305,01	\$P2-7920	2016-03-18		7920	45,43	
\$P2-7930       2016-03-18       VITERI PENA HORACIO JOSE       7930       69,30         \$P2-7932       2016-03-18       TANCA CAMPOZANO JULIAN MARTIN       7932       258,83         \$P2-7937       2016-03-18       LITOBANANO S.A.       7937       1.290,72         \$P2-7939       2016-03-18       MORAN RAMOS LUIS ALBERTO       7939       83,16         \$P2-7942       2016-03-18       GUTIERREZ OCHOA MANUEL EDMUNDO       7942       3.305,01	\$P2-7923	2016-03-18	FIRMAT FARINO JHONNY	7923	237,70	
\$P2-7930       2016-03-18       VITERI PENA HORACIO JOSE       7930       69,30         \$P2-7932       2016-03-18       TANCA CAMPOZANO JULIAN MARTIN       7932       258,83         \$P2-7937       2016-03-18       LITOBANANO S.A.       7937       1.290,72         \$P2-7939       2016-03-18       MORAN RAMOS LUIS ALBERTO       7939       83,16         \$P2-7942       2016-03-18       GUTIERREZ OCHOA MANUEL EDMUNDO       7942       3.305,01	\$P2-7928	2016-03-18	GUERRERO IZURIETA JOSE ANDRES	7928	148,01	
\$P2-7932       2016-03-18       TANCA CAMPOZANO JULIAN MARTIN       7932       258,83         \$P2-7937       2016-03-18       LITOBANANO S.A.       7937       1.290,72         \$P2-7939       2016-03-18       MORAN RAMOS LUIS ALBERTO       7939       83,16         \$P2-7942       2016-03-18       GUTIERREZ OCHOA MANUEL EDMUNDO       7942       3.305,01		2016-03-18	VITERI PENA HORACIO JOSE			
\$P2-7937       2016-03-18       LITOBANANO S.A.       7937       1.290,72         \$P2-7939       2016-03-18       MORAN RAMOS LUIS ALBERTO       7939       83,16         \$P2-7942       2016-03-18       GUTIERREZ OCHOA MANUEL EDMUNDO       7942       3.305,01			TANCA CAMPOZANO JULIAN MARTIN			
\$P2-7939	•					
\$P2-7942 2016-03-18 GUTIERREZ OCHOA MANUEL EDMUNDO 7942 3.305,01						
		2016-03-18				

CONCILI	CONCILIACION BANCARIA 'BANCO PICHINCHA COGUIN CTA CTE 35005418-04' CORTADO A 2016-03-31							
COMP	FECHA	BENEFICIARIO	CHEQ	DEBITO	CREDITO			
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\$P2-7947	2016-03-18	RODRIGUEZ CABEZA OLINDA MARIA	7947	81,26				
\$P2-7948	2016-03-18	GONZALEZ SIG TU OMAR DAVID	7948	53,46				
\$P2-7950	2016-03-18	UNIVERSIDAD DE GUAYA .	7950	252,75				
\$P2-7951	2016-03-18	VAKITASA S.A.	7951	233,12				
\$P2-7961	2016-03-18	POSLIGUA BARRAGAN ROBERTO CARLOS	7961	873,27				
\$P2-7962	2016-03-18	BRIONES ESCOBAR JULIO BARTOLO	7962	590,83				
\$P2-7963	2016-03-18	RUIZ ARANA LUIS ALBERTO	7963	194,83				
\$P2-7964	2016-03-18	DEL PEZO SOLIS FRAICHY ANGEL	7964	194,83				
\$P2-7966	2016-03-21	LITOBANANO S.A.	7966	673,89				
\$P2-7981	2016-03-26	ANDRADE ABEL	7981	314,88				
\$P2-7982	2016-03-26	ASPIAZU FUENTES ABEL JAMIL	7982	277,64				
\$P2-7983	2016-03-26	LITARDO NARANJO ALFREDO EMILIO	7983	1.900,23				
\$P2-7984	2016-03-26	MUNOZ OLMEDO JUAN ALFREDO	7984	68,11				
\$P2-7985	2016-03-26	ALMEIDA CARPIO ANA ANALI	7985	328,49				
\$P2-7986	2016-03-26	FUENTES ANTONIO	7986	68,90				
\$P2-7987	2016-03-26	ARQUEOL S.A.	7987	563,84				
\$P2-7988	2016-03-26	COELLO AGUIRRE ARTURO ANTONIO	7988	149,85				
\$P2-7989	2016-03-26	FUENTES BERLIN GALVEZ	7989	24,53				
\$P2-7990	2016-03-26	CALDERAEXPORT S.A.	7990	681,28				
\$P2-7991	2016-03-26	AVILES TRIANA CARLOS ALBERTO	7991	1.523,61				
\$P2-7992	2016-03-26	FRANCO LITARDO CARLOS FRANCISCO	7992	46,85				
\$P2-7993	2016-03-26	ROMERO HERREA DANNY ELOY	7993	516,74				
\$P2-7994	2016-03-26	ZAMORA MENDOZA CARLOS ESMELIN	7994	275,05				
\$P2-7995	2016-03-26	GUIN ROMERO FATIMA ESPERANZA	7995	85,59				
\$P2-7996	2016-03-26	COELLO MACIAS FERNANDO	7996	60,77				
\$P2-7997	2016-03-26	FUENTES RIZO FRANKLIN FEDERICO	7997	56,71				
\$P2-7998	2016-03-26	CALLE VACA GUISELLA	7998	168,50				
\$P2-7999	2016-03-26	COELLO GUIN GONZALO ANTONIO	7999	86,13				
\$P2-8000	2016-03-26	MORANTE FIGUEROA JAIRO ARTURO	8000	37,13				
\$P2-8001	2016-03-26	FIRMAT FARINO JHONNY	8001	188,68				
\$P2-8002	2016-03-26	PLUAS ALVARADO JHONNY VICENTE	8002	259,87				
\$P2-8003	2016-03-26	CAICEDO JORGE	8003	800,08				
\$P2-8004	2016-03-26	COELLO FERNANDEZ JORGE RODOLFO	8004	104,25				
\$P2-8005	2016-03-26	GUERRERO IZURIETA JOSE ANDRES	8005	210,53				
\$P2-8006	2016-03-26	NAVARRETE HARO JOSE FELIPE	8006	669,64				
\$P2-8007	2016-03-26	VITERI PENA HORACIO JOSE	8007	46,98				
\$P2-8008	2016-03-26	MENDOZA JUAN JOSE	8008	90,86				
\$P2-8009	2016-03-26	TANCA CAMPOZANO JULIAN MARTIN	8009	303,83				
\$P2-8010	2016-03-26	MORAN YELA JULIO ALBERTO	8010	3.140,64				
\$P2-8011	2016-03-26	SUAREZ ECHEVERRIA JULIO CESAR	8011	105,88				
\$P2-8012	2016-03-26	AYON CARRIEL LINDON ENRIQUE	8012	45,43				
\$P2-8013	2016-03-26	LITOBANANO S.A.	8013	639,50				
\$P2-8014	2016-03-26	LITOBANANO S.A.	8014	422,10				
\$P2-8015	2016-03-26	ASPIAZU BAJANA MANUEL ANTONIO	8015	145,87				
\$P2-8016	2016-03-26	GUTIERREZ OCHOA MANUEL EDMUNDO	8016	2.845,88				
\$P2-8017	2016-03-26	ASPIAZU BAJANA SONIA MANUELA	8017	438,87				
\$P2-8018	2016-03-26	JIMENEZ AVILES MARCOS ANDRES	8018	8,91				
\$P2-8019	2016-03-26	COELLO MIGUEL	8019	136,22				
\$P2-8020	2016-03-26	RIZZO SALINAS TANYA KATIUSKA	8020	67,15				
\$P2-8021	2016-03-26	BORRERO BORJA VIVIANA KETHERINE	8021	180,10				
\$P2-8022	2016-03-26	WALTHER ANAZCO	8022	74,92				
\$P2-8023	2016-03-26	COELLO GUIN WALTHER ANTONIO	8023	185,65				
\$P2-8024	2016-03-26	VAKITASA S.A.	8024	310,58				
\$P2-8025	2016-03-28	CONTRERAS MUNOZ JONATHAN FREDDY	8025	200,00				
\$P2-8029	2016-03-30	BARRE CANARTE MIGUEL ANGEL	8029	85,75				
\$P2-8031	2016-03-30	KEWYCORP S.A	8031	10,78				
\$P2-8034	2016-03-31	BANAGALDY TRAMP S.A.	8034 3171	6.565,68				
AD-1501007 AD-1501008	2015-01-01 2015-01-01	cheques 2014 vasquez sanchez marcos	3171 3453	190,00 29,72				
AD-1501008 AD-1501018	2015-01-01	ch 4959	4959	1.390,69				
DB-1501018	2016-03-24	BANAFLORESTA S.A .	+303	11.152,78				
DB-1509 DB-1510	2016-03-24	SOTOMAYOR YELA JOAQUIN ALFREDO		4.291,60				
DB-1510 DB-1511	2016-03-31	GEOVANNA MARIANA CARRERA CRIOLLO		6.060,97				
DB-1511 DB-1513	2016-03-31	MORAN BONOSO CRUZ MARIA		4.107,66				
DB-1513 DB-1514	2016-03-31	ESTRELLA GUILLEN CESAR NAPOLEON		2.612,55				
55 101 <del>1</del>	_010 00 01	20		2.012,00				

CONCILIACION BANCARIA 'BANCO PICHINCHA COGUIN CTA CTE 35005418-04' CORTADO A 2016-03-31

COMP	FECHA	BENEFICIARIO	CHEQ	DEBITO	CREDITO
		·			
DB-1515	2016-03-31	ESTRELLA GUILLEN CESAR NAPOLEON		3.483,40	
DB-1517	2016-03-31	GUILLEN MONCADA LASTENIA VICTORIA		3.486,37	
DB-1518	2016-03-31	CHUVA SAMANIEGO LEONOR ESPERANZA		15.147,91	
DB-1519	2016-03-31	ALLEN CORNEJO JORGE ALBERTO		4.042,00	
DB-1520	2016-03-31	ANI OLVERA NORBERTO ANTONIO		3.124,04	
DB-1527	2016-03-31	BANAFLORESTA S.A .		12.850,11	
		SUBTOTAL PENDIENTES:		132.104,81	
		CURTOTAL ALIVILIAD		400 404 04	00 000 04
		SUBTOTAL AUXILIAR :		132.104,81	-80.822,24
				SALDO	51,282.57