CONCILIA	CION BANCAF	RIA 'BANCO PICHINCHA COGUIN CTA CT	E 35005418-0	4' CORTADO A 20 ⁻	16-02-29
COMB	EECHA	DENIETICIADIO	CHEO	DEBITO	CREDITO

BENEFICIARIO | CHEQ | DEBITO | CREDITO

CUENTA: 101010201 Bancos Nacionales AUXILIAR: 126

SALDO SEGUN LIBRO BANCOS

-34.192,06 SUBTOTAL: -34.192,06

TRANSACCIONES PENDIENTES EN EL BANCO

	TRANSACCIC	INES I ENDIENTES EN EL BANCO		
\$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
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\$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
\$P2-7017	2015-12-23	COELLO MACIAS FERNANDO	7017	205,13
\$P2-7072	2016-01-04	FUENTES ANTONIO	7072	53,46
\$P2-7091	2016-01-04	COELLO MACIAS FERNANDO	7091	226,31
\$P2-7143	2016-01-08	FUENTES ANTONIO	7143	58,81
\$P2-7160	2016-01-08	COELLO MACIAS FERNANDO	7160	272,65
\$P2-7184	2016-01-08	MEGAUNION S.A.	7184	877,14
\$P2-7201	2016-01-12	FUENTES ANTONIO	7201	43,56
\$P2-7218	2016-01-12	COELLO MACIAS FERNANDO	7218	160,18
\$P2-7243	2016-01-12	UNIVERSIDAD DE GUAYA .	7243	103,55
\$P2-7259	2016-01-18	ANDRADE ABEL	7259	139,00
\$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
\$P2-7277	2016-01-18	PAREDES COELLO ERNESTO RICARDO	7277	29,40
\$P2-7280	2016-01-18	COELLO MACIAS FERNANDO	7280	207,26
\$P2-7285	2016-01-18	MORANTE FIGUEROA JAIRO ARTURO	7285	31,68
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\$P2-7296	2016-01-18	AYON CARRIEL LINDON ENRIQUE	7296 7204	8,91
\$P2-7304	2016-01-18	SELFTOR S.A.	7304	56,13
\$P2-7308	2016-01-18	VACA WINSTON	7308	163,55
\$P2-7325	2016-01-22	ANDRADE ABEL	7325	124,35
\$P2-7329	2016-01-22	FUENTES ANTONIO	7329	74,25
\$P2-7339	2016-01-22	ROMERO HERREA DANNY ELOY	7339	401,91
\$P2-7340	2016-01-22	PAREDES COELLO ERNESTO RICARDO	7340	26,53
\$P2-7345	2016-01-22	COELLO MACIAS FERNANDO	7345	184,24
\$P2-7354	2016-01-22	MORANTE FIGUEROA JAIRO ARTURO	7354	22,27
\$P2-7365	2016-01-25	AYON CARRIEL LINDON ENRIQUE	7365	69,10
\$P2-7372	2016-01-25	SELFTOR S.A.	7372	101,28
\$P2-7373	2016-01-25	UNIVERSIDAD DE GUAYA .	7373	130,68
\$P2-7375	2016-01-25	VACA WINSTON	7375	189,07
\$P2-7391	2016-01-29	ANDRADE ABEL	7391	53,29
\$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
\$P2-7409	2016-01-29	PAREDES COELLO ERNESTO RICARDO	7409	57,13
\$P2-7413	2016-01-29	COELLO MACIAS FERNANDO	7413	141,95
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CONCILIACION BANCARIA 'BANCO PICHINCHA COGLIIN CTA CTE 35005418-04' CORTADO A 2016-02-29

Pecha Beneficiario Pecha Beneficiario Pecha Perilito Pecha Pec	CONCIL	<u>IACION BANC</u>	<u>ARIA 'BANCO PICHINCHA COGUIN CTA CTI</u>	<u>= 35005418-04</u>	CORTADO A 2016	5-02-29
\$P2-7414	COMP	FECHA	BENEFICIARIO	CHEQ	DEBITO	CREDITO
SP2-7427 2016-01-29 VITERI PENA HORACIO JOSE 7427 22,75						
FRANCISCO	\$D2_7/1/	2016-01-20	AVELLAN BOLANOS LEONARDO	7/1/	24.75	
\$P\$2-7420 2016-01-29 MORANTE FIGUEROA JAIRO ARTURO 7420 29,70 \$P\$2-7433 2016-01-29 VITERI PENA HORACIO JOSE 7427 123,75 \$P\$2-7433 2016-01-29 VITERI PENA HORACIO JOSE 7427 123,75 \$P\$2-7446 2016-01-29 VITERI PENA HORACIO JOSE 7427 123,75 \$P\$2-7446 2016-01-29 VIACA WINSTON 7446 155,03 \$P\$2-7446 2016-02-26 \$P\$2-7466 2016-02-26 \$P\$2-7466 2016-02-26 \$P\$2-7472 2016-02-26 \$P\$2-7472 2016-02-26 \$P\$2-7472 2016-02-26 \$P\$2-7472 2016-02-26 \$P\$2-7483 2016-02-26 \$P\$2-7483 2016-02-26 \$P\$2-7483 2016-02-26 \$P\$2-7483 2016-02-26 \$P\$2-7485 2016-02-26 \$P\$2-7485 2016-02-26 \$P\$2-7485 2016-02-26 \$P\$2-7485 2016-02-26 \$P\$2-7485 2016-02-26 \$P\$2-7485 2016-02-26 \$P\$2-7503 2016-02-15	φΓ Ζ- 7414	2010-01-29		7414	24,73	
\$P2-7427 2016-01-29 VITER IPENA HORACIO JOSE 7427 123,75 \$P2-7441 2016-01-29 VITER IPENA HORACIO JOSE 7427 3 88,90 \$P2-74421 2016-01-29 VAON CARRIEL LINDON ENRIQUE 7433 88,90 \$P2-7443 2016-01-29 VAON CARRIEL LINDON ENRIQUE 7433 88,90 \$P2-7445 2016-02-06 VACA WINSTON 7446 141,17 \$P2-7454 2016-02-06 VACA WINSTON 7446 141,17 \$P2-7469 2016-02-06 VACA WINSTON 7459 74,25 \$P2-7476 2016-02-06 VACA WINSTON 7459 74,25 \$P2-7490 2016-02-06 VACA WINSTON 7459 74,26 \$P2-7490 2016-02-06 VACA WINSTON 7459 74,26 \$P2-7501 2016-02-06 VACA WINSTON 7459 74,26 \$P2-7502 2016-02-06 VACA WINSTON 7459 74,26 \$P2-7506 2016-02-06 VACA WINSTON 7459 74,26 \$P2-7506 2016-02-06 VACA WINSTON 7501 261,51 \$P2-7550 2016-02-06 VACA WINSTON 7501 261,51 \$P2-7550 2016-02-15 VACA WINSTON 7501 261,51 \$P2-7551 2016-02-15 VACA WINSTON 7501 261,59 \$P2-7552 2016-02-15 VACA WINSTON 7501 261,59 \$P2-7553 2016-02-15 VACA WINSTON 7501 261,59 \$P2-7553 2016-02-15 VACA WINSTON 7501 261,59 \$P2-7554 2016-02-15 VACA WINSTON 7501 261,59 \$P2-7555 2016-02-15 VACA WINSTON 7501 261,59 \$P2-7555 2016-02-15 VACA WINSTON 7501 261,59 \$P2-7556 2016-02-15 VACA WINSTON 7501 261,59 \$P2-7557 2016-02-15 VACA WINSTON 7501 261,59 \$P2-7558 2016-02-15 VACA WINSTON 7501 261,59 \$P2-7560 2016-02-15 VACA WINSTON 7501 261,50 \$P2-7560 2016-02-15 VACA WINSTON 7501 261,50 \$P2-7560 2016-02-15 VACA WINS	PD0 7400	2040 04 20		7400	20.70	
\$P2-7433 2016-01-29 AYON CARRIEL LINDON ENRIQUE 7433 88,90 \$P2-7446 2016-01-29 AYON CARRIEL LINDON ENRIQUE 7434 85,93 \$P2-7446 2016-01-29 ANDRADE ABEL 7464 141,17 \$P2-7459 2016-02-06 FRANCO LITARDO CARLOS FRANCISCO 7466 167,17 \$P2-7469 2016-02-06 FRANCO LITARDO CARLOS FRANCISCO 7466 18,71 \$P2-7469 2016-02-06 FRANCO LITARDO CARLOS FRANCISCO 7468 317,89 \$P2-7476 2016-02-06 FRANCO LITARDO CARLOS FRANCISCO 7468 317,89 \$P2-7477 2016-02-06 FRANCO LITARDO CARLOS FRANCISCO 7472 23,48 \$P2-7478 2016-02-06 FRANCO LITARDO CARLOS FRANCISCO 7472 23,48 \$P2-7495 2016-02-06 FRANCO LITARDO CARLOS FRANCISCO 7483 24,86 \$P2-7503 2016-02-06 FRANCO LITARDO CARLOS FRANCISCO 7483 24,86 \$P2-757507 2016-02-06 FRANCO LITARDO CARLOS FRANCISCO 7500 36,04 \$P2-75767 2016-02-06 FRANCO LITARDO CARLOS FRANCISCO 7500 36,04 \$P2-75767 2016-02-15 FRANCO LITARDO CARLOS FRANCISCO 7501 261,51 \$P2-7584 2016-02-15 FRANCO LITARDO CARLOS FRANCISCO 7501 261,51 \$P2-7585 2016-02-15 FRANCO LITARDO CARLOS FRANCISCO 7503 166,32 \$P2-7564 2016-02-15 FRANCO LITARDO CARLOS FRANCISCO 7504 74,25 \$P2-7565 2016-02-15 FRANCO LITARDO CARLOS FRANCISCO 7561 31,85 \$P2-7565 2016-02-15 FRANCO LITARDO CARLOS FRANCISCO 7561 31,85 \$P2-7565 2016-02-15 FRANCO LITARDO CARLOS FRANCISCO 7565 8,02 \$P2-7568 2016-02-15 FRANCO LITARDO CARLOS FRANCISCO 7565 8,02 \$P2-7569 2016-02-15 FRA						
\$P2-7441 2016-01-29 \$SELFTOR S.A. 7441 85,93 \$P2-7454 2016-01-29 \$VACA WINSTON 7-446 141,17 \$P2-7454 2016-02-26 \$P2-7454 2016-02-26 \$P2-7468 2016-02-26 \$P2-7468 2016-02-26 \$P2-7468 2016-02-26 \$P2-7468 2016-02-26 \$P2-7468 2016-02-26 \$P2-7476 2016-02-26 \$P2-7477 2016-02-26 \$P2-7477 2016-02-26 \$P2-7477 2016-02-26 \$P2-7479 2016-02-26 \$P2-7479 2016-02-26 \$P2-7501 2016-02-26 \$P2-7502 2016-02-15 \$P2-7503 2016-						
\$P2-7446 2016-02-06 APCAW MINSTON 7-446 141,17 \$P2-7446 2016-02-06 APCAW MINSTON 7-456 155,03 \$P2-7469 2016-02-06 FURNTES ANTONIO 7-456 18,71 \$P2-7468 2016-02-06 FRANCO LITARDO CARLOS FRANCISCO 7-466 18,71 \$P2-7476 2016-02-06 FRANCO LITARDO CARLOS FRANCISCO 7-468 317,89 \$P2-74776 2016-02-06 COELLO ERNESTO RICARDO 7-472 23,46 \$P2-7476 2016-02-06 ONCANTE FICUREDA JAIRO ARTURO 7-472 23,46 \$P2-7476 2016-02-06 ONCANTE FICUREDA JAIRO ARTURO 7-478 3-48 \$P2-7476 2016-02-06 ONCANTE FICUREDA JAIRO ARTURO 7-48 3-48 \$P2-7476 2016-02-06 ONCANTE FICUREDA JAIRO ARTURO 7-48 3-48 \$P2-7495 2016-02-06 AYON CARRIEL LINDON ENRIQUE 7-48 3-48 \$P2-7495 2016-02-06 ONCANTE SIG TI U OMAR DAVID 7-501 261-51 \$P2-7503 2016-02-06 ONCANTE SIG TI U OMAR DAVID 7-501 261-51 \$P2-7507 2016-02-06 VACA WINSTON 7-507 218,79 \$P2-7534 2016-02-15 ONCANTE SIG TI U OMAR DAVID 7-500 36.04 \$P2-7534 2016-02-15 ONCANTE SIG TI U OMAR DAVID 7-503 213,64 \$P2-7535 2016-02-15 ONCANTE SIG TI U OMAR DAVID 7-501 213,64 \$P2-7536 2016-02-15 ONCANTE SIG TI U OMAR DAVID 7-503 213,64 \$P2-7537 2016-02-15 ONCANTE SIG TI U OMAR DAVID 7-503 213,64 \$P2-7538 2016-02-15 ONCANTE SIG TI U OMAR DAVID 7-503 235,23 \$P2-7546 2016-02-15 ONCANTE SIGNATURE SIG	\$P2-7433	2016-01-29	AYON CARRIEL LINDON ENRIQUE	7433	88,90	
\$P2-7446 2016-02-06 APCAW MINSTON 7-446 141,17 \$P2-7446 2016-02-06 APCAW MINSTON 7-456 155,03 \$P2-7469 2016-02-06 FURNTES ANTONIO 7-456 18,71 \$P2-7468 2016-02-06 FRANCO LITARDO CARLOS FRANCISCO 7-466 18,71 \$P2-7476 2016-02-06 FRANCO LITARDO CARLOS FRANCISCO 7-468 317,89 \$P2-74776 2016-02-06 COELLO ERNESTO RICARDO 7-472 23,46 \$P2-7476 2016-02-06 ONCANTE FICUREDA JAIRO ARTURO 7-472 23,46 \$P2-7476 2016-02-06 ONCANTE FICUREDA JAIRO ARTURO 7-478 3-48 \$P2-7476 2016-02-06 ONCANTE FICUREDA JAIRO ARTURO 7-48 3-48 \$P2-7476 2016-02-06 ONCANTE FICUREDA JAIRO ARTURO 7-48 3-48 \$P2-7495 2016-02-06 AYON CARRIEL LINDON ENRIQUE 7-48 3-48 \$P2-7495 2016-02-06 ONCANTE SIG TI U OMAR DAVID 7-501 261-51 \$P2-7503 2016-02-06 ONCANTE SIG TI U OMAR DAVID 7-501 261-51 \$P2-7507 2016-02-06 VACA WINSTON 7-507 218,79 \$P2-7534 2016-02-15 ONCANTE SIG TI U OMAR DAVID 7-500 36.04 \$P2-7534 2016-02-15 ONCANTE SIG TI U OMAR DAVID 7-503 213,64 \$P2-7535 2016-02-15 ONCANTE SIG TI U OMAR DAVID 7-501 213,64 \$P2-7536 2016-02-15 ONCANTE SIG TI U OMAR DAVID 7-503 213,64 \$P2-7537 2016-02-15 ONCANTE SIG TI U OMAR DAVID 7-503 213,64 \$P2-7538 2016-02-15 ONCANTE SIG TI U OMAR DAVID 7-503 235,23 \$P2-7546 2016-02-15 ONCANTE SIGNATURE SIG	\$P2-7441	2016-01-29	SELFTOR S.A.	7441	85,93	
\$P\$2-7454 2016-02-06 ANDRADE ABEL 7454 155.03	\$P2-7446	2016-01-29	VACA WINSTON	7446		
SP2-7459						
SP2-7466						
SP2-7468 2016-02-06 ROMERO HERREA DANNY ELOY 7468 317,89 SP2-7476 2016-02-06 PAREDES COLLO ENCISTOR RICARDO 7472 23,46 SP2-7476 2016-02-06 OCELLO MACIAS FERNANDO 7478 33,46 SP2-7490 2016-02-06 VITERI PENA HORACIO JOSE 7490 60,98 SP2-7490 2016-02-06 AYON CARRIEL LINDON ENRIQUE 7495 98,90 SP2-7501 2016-02-06 GONZALEZ SIG TU OMAR DAVID 7501 261,51 SP2-7506 2016-02-06 WALTHER ANAZCO 7506 36,04 SP2-7506 2016-02-06 WALTHER ANAZCO 7507 218,79 SP2-7503 2016-02-06 WALTHER ANAZCO 7507 218,79 SP2-7533 2016-02-15 ANDRADE ABEL 7530 213,64 SP2-7533 2016-02-15 MORAN ASPIAZU BONDIACIO MANUEL 7534 74,25 SP2-7533 2016-02-15 MORAN ASPIAZU BONDIACIO MANUEL 7534 74,25 SP2-7533 2016-02-15 MEMBRO HERREA CARLOS FRANCISCO 7543 14,88 SP2-7546 2016-02-15 MEMBRO HERREA CARLOS FRANCISCO 7544 15,88 SP2-7553 2016-02-15 GUIN ROMERO HERREA CARLOS FRANCISCO 7554 40,10 SP2-7551 2016-02-15 GUIN ROMERO FATINA ESPERANZA 7551 55,44 SP2-7553 2016-02-15 GUIN ROMERO FATINA ESPERANZA 7551 55,44 SP2-7556 2016-02-15 GUIN ROMERO FATINA ESPERANZA 7551 55,44 SP2-7556 2016-02-15 GUIN ROMERO FATINA ESPERANZA 7551 55,44 SP2-7556 2016-02-15 FURNISES RIZO FRANKLIN FEDERICO 7553 31,98 SP2-7559 2016-02-15 FURNISES RIZO FRANKLIN FEDERICO 7556 106,72 SP2-7558 2016-02-15 FURNISES RIZO FRANKLIN FEDERICO 7556 80,2 SP2-7558 2016-02-15 FURNISES RIZO FRANKLIN FEDERICO 7556 106,72 SP2-7568 2016-02-15 FURNISES RIZO FRANKLIN FEDERICO 7556 106,72 SP2-7568 2016-02-15 FURNISES RIZO FRANKLIN FEDERICO 7556 106,72 SP2-7568 2016-02-15 SP2-7568 2016-02-15 SP2-7568 2016-02-15 SP2-7568 2016-02-15 SP2-7568 2016-02-15 SP2-7568 2016-02-15 SP2-7568						
\$P2-7472						
\$P2-7476 2016-02-06 COELLO MACIAS FERNANDO 7476 221,86						
\$P2-7493						
\$P2-7490	\$P2-7476	2016-02-06	COELLO MACIAS FERNANDO	7476	221,86	
\$P2-7503 2016-02-06 AYON CARRIEL LINDON ENRIQUE 7495 98,90 \$P2-7503 2016-02-06 UNIVERSIDAD DE GUAYA. 7503 166,32 \$P2-7503 2016-02-08 UNIVERSIDAD DE GUAYA. 7503 166,32 \$P2-7507 2016-02-08 WALTHER ANAZCO 7508 36,04 \$P2-7509 2016-02-08 FURNTES ANTONIO 7507 218,79 \$P2-7534 2016-02-15 FURNTES ANTONIO 7504 74.25 \$P2-7534 2016-02-15 FURNTES ANTONIO 7534 74.25 \$P2-7543 2016-02-15 FURNTES ANTONIO 7534 74.25 \$P2-7543 2016-02-15 FURNTES ANTONIO 7544 74.25 \$P2-7543 2016-02-15 FURNTES ANTONIO 7544 74.25 \$P2-7544 2016-02-15 FURNTES ANTONIO 7544 74.25 \$P2-7545 2016-02-15 FURNTES ANTONIO 7544 74.25 \$P2-7546 2016-02-15 FURNTES ANTONIO 7544 74.25 \$P2-7546 2016-02-15 FURNTES ANTONIO 7544 74.25 \$P2-7554 2016-02-15 FURNTES COELLO ENDESTO RICARDO 7546 70,66 \$P2-7555 2016-02-15 GUIN ROMERO FATIMA ESPERANZA 7551 55,44 \$P2-7553 2016-02-15 GUIN ROMERO FATIMA ESPERANZA 7551 55,44 \$P2-7553 2016-02-15 FURNTES RICE FURNTES RICE OF ANALION FEDERICO 7555 47,03 FRANCISCO 7555 2016-02-15 FURNTES RICE FU	\$P2-7483	2016-02-06	MORANTE FIGUEROA JAIRO ARTURO	7483	34,65	
\$P2-7503 2016-02-06 AYON CARRIEL LINDON ENRIQUE 7495 98,90 \$P2-7503 2016-02-06 UNIVERSIDAD DE GUAYA. 7503 166,32 \$P2-7503 2016-02-08 UNIVERSIDAD DE GUAYA. 7503 166,32 \$P2-7507 2016-02-08 WALTHER ANAZCO 7508 36,04 \$P2-7509 2016-02-08 FURNTES ANTONIO 7507 218,79 \$P2-7534 2016-02-15 FURNTES ANTONIO 7504 74.25 \$P2-7534 2016-02-15 FURNTES ANTONIO 7534 74.25 \$P2-7543 2016-02-15 FURNTES ANTONIO 7534 74.25 \$P2-7543 2016-02-15 FURNTES ANTONIO 7544 74.25 \$P2-7543 2016-02-15 FURNTES ANTONIO 7544 74.25 \$P2-7544 2016-02-15 FURNTES ANTONIO 7544 74.25 \$P2-7545 2016-02-15 FURNTES ANTONIO 7544 74.25 \$P2-7546 2016-02-15 FURNTES ANTONIO 7544 74.25 \$P2-7546 2016-02-15 FURNTES ANTONIO 7544 74.25 \$P2-7554 2016-02-15 FURNTES COELLO ENDESTO RICARDO 7546 70,66 \$P2-7555 2016-02-15 GUIN ROMERO FATIMA ESPERANZA 7551 55,44 \$P2-7553 2016-02-15 GUIN ROMERO FATIMA ESPERANZA 7551 55,44 \$P2-7553 2016-02-15 FURNTES RICE FURNTES RICE OF ANALION FEDERICO 7555 47,03 FRANCISCO 7555 2016-02-15 FURNTES RICE FU	\$P2-7490	2016-02-06	VITERI PENA HORACIO JOSE	7490		
\$P2-7501 2016-02-06 GONZALEZ SIG TU OMAR DAVID 7501 261.51 \$P2-7508 2016-02-06 UNIVERSIDAD DE GUAVA 7503 166.32 \$P2-7508 2016-02-06 UNIVERSIDAD DE GUAVA 7500 36.04 \$P2-7507 2016-02-06 UNIVERSIDAD DE GUAVA 7500 36.04 \$P2-7508 2016-02-15 ANDRADE ABEL 7530 213.64 \$P2-7530 2016-02-15 ANDRADE ABEL 7530 213.64 \$P2-7539 2016-02-15 FURNTES ANTONIO 7534 74.25 \$P2-7539 2016-02-15 FURNTES ANTONIO 7534 74.25 \$P2-7539 2016-02-15 FRANCO LITARADO CARLOS FRANCISCO 7543 48.5 \$P2-7544 2016-02-15 FRANCO LITARADO CARLOS FRANCISCO 7543 48.5 \$P2-7546 2016-02-15 FRANCO LITARADO CARLOS ALBERTO 7544 58.81 \$P2-7561 2016-02-15 GUIN ROMERO FARIMA ESPERANZA 7551 55.44 \$P2-7551 2016-02-15 GUIN ROMERO FARIMA ESPERANZA 7551 55.44 \$P2-7553 2016-02-15 GUIN ROMERO FARIMA ESPERANZA 7551 55.44 \$P2-7553 2016-02-15 FARIMO LITARADO CARLOS ALBERTO 7552 47.03 \$P2-7555 2016-02-15 FARIMO LITARADO CARLOS ALBERTO 7552 47.03 \$P2-7556 2016-02-15 FARIMO LITARADO CARLOS ALBERTO 7552 47.03 \$P2-7556 2016-02-15 GUIN ROMERO FARIMA ESPERANZA 7551 55.44 \$P2-7558 2016-02-15 GUIN ROMERO FARIMA ESPERANZA 7551 55.44 \$P2-7558 2016-02-15 FURNES RIZO FRANKLISCO 7554 37.42 \$P2-7556 2016-02-15 FURNES RIZO FRANKLISCO 7554 37.42 \$P2-7556 2016-02-15 FURNES RIZO FRANKLISCO 7555 8.02 \$P2-7558 2016-02-15 FURNES RIZO FRANKLIN FEDERICO 7556 106.72 \$P2-7558 2016-02-15 FURNES RIZO FRANKLIN FEDERICO 7558 31.98 \$P2-75759 2016-02-15 FURNES RIZO FRANKLIN FEDERICO 7556 106.72 \$P2-7575 2016-02-15 FURNES RIZO FRANKLIN FEDERICO 7558 31.98 \$P2-7576 2016-02-15 FURNES RIZO FRANKLIN FEDERICO 7558 31.98 \$P2-7578 2016-02-15 FURNES RIZO FRANKLIN FEDERICO 7558 31.425.20 \$P2-7568 2016-02-15 FURNES RIZO FRANKLIN FEDERICO 7568 31.425.20 \$P2-						
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\$P2-7600 2016-02-19 ANDRADE ABEL 7600 211,17 \$P2-7601 2016-02-19 ASPIAZU FUENTES ABEL JAMIL 7601 96,03 \$P2-7602 2016-02-19 LITARDO NARANJO ALFREDO EMILIO 7602 950,80 \$P2-7603 2016-02-19 MUNOZ OLMEDO JUAN ALFREDO 7603 27,22 \$P2-7604 2016-02-19 BEJARANO AVEIGA ANGELA LOURDES 7604 1.347,59 \$P2-7605 2016-02-19 FUENTES ANTONIO 7605 69,30 \$P2-7606 2016-02-19 CANDO CRUZ SEGUNDO ARTURO 7606 1.113,16 \$P2-7607 2016-02-19 COELLO AGUIRRE ARTURO ANTONIO 7607 140,88 \$P2-7609 2016-02-19 FUENTES BERLIN GALVEZ 7609 19,60 \$P2-7610 2016-02-19 MORAN ASPIAZU BONIFACIO MANUEL 7610 202,35 \$P2-7611 2016-02-19 SOTOMAYOR MOSQUERA BYRON ULICES 7611 12,18 \$P2-7612 2016-02-19 AVILES TRIANA CARLOS ALBERTO 7612 1.061,67 \$P2-7615 2016-02-19 FRANCO LITARDO CARLOS						
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\$P2-7602 2016-02-19 LITARDO NARANJO ALFREDO EMILIO 7602 950,80 \$P2-7603 2016-02-19 MUNOZ OLMEDO JUAN ALFREDO 7603 27,22 \$P2-7604 2016-02-19 BEJARANO AVEIGA ANGELA LOURDES 7604 1.347,59 \$P2-7605 2016-02-19 FUENTES ANTONIO 7605 69,30 \$P2-7606 2016-02-19 CANDO CRUZ SEGUNDO ARTURO 7606 1.113,16 \$P2-7607 2016-02-19 COELLO AGUIRRE ARTURO ANTONIO 7607 140,88 \$P2-7609 2016-02-19 FUENTES BERLIN GALVEZ 7609 19,60 \$P2-7610 2016-02-19 MORAN ASPIAZU BONIFACIO MANUEL 7610 202,35 \$P2-7611 2016-02-19 SOTOMAYOR MOSQUERA BYRON ULICES 7611 12,18 \$P2-7612 2016-02-19 AVILES TRIANA CARLOS ALBERTO 7612 1.061,67 \$P2-7613 2016-02-19 FRANCO LITARDO CARLOS FRANCISCO 7613 9,90 \$P2-7615 2016-02-19 ROMERO HERREA DANNY ELOY 7616 197,40						
\$P2-7603 2016-02-19 MUNOZ OLMEDO JUAN ALFREDO 7603 27,22 \$P2-7604 2016-02-19 BEJARANO AVEIGA ANGELA LOURDES 7604 1.347,59 \$P2-7605 2016-02-19 FUENTES ANTONIO 7605 69,30 \$P2-7606 2016-02-19 CANDO CRUZ SEGUNDO ARTURO 7606 1.113,16 \$P2-7607 2016-02-19 COELLO AGUIRRE ARTURO ANTONIO 7607 140,88 \$P2-7609 2016-02-19 FUENTES BERLIN GALVEZ 7609 19,60 \$P2-7610 2016-02-19 MORAN ASPIAZU BONIFACIO MANUEL 7610 202,35 \$P2-7611 2016-02-19 SOTOMAYOR MOSQUERA BYRON ULICES 7611 12,18 \$P2-7612 2016-02-19 AVILES TRIANA CARLOS ALBERTO 7612 1.061,67 \$P2-7613 2016-02-19 FRANCO LITARDO CARLOS FRANCISCO 7613 9,90 \$P2-7615 2016-02-19 LIMONES OLVERA CESAR JULIAN 7615 71,78 \$P2-7616 2016-02-19 ROMERO HERREA DANNY ELOY 7616 197,40						
\$P2-7604 2016-02-19 BEJARANO AVEIGA ANGELA LOURDES 7604 1.347,59 \$P2-7605 2016-02-19 FUENTES ANTONIO 7605 69,30 \$P2-7606 2016-02-19 CANDO CRUZ SEGUNDO ARTURO 7606 1.113,16 \$P2-7607 2016-02-19 COELLO AGUIRRE ARTURO ANTONIO 7607 140,88 \$P2-7609 2016-02-19 FUENTES BERLIN GALVEZ 7609 19,60 \$P2-7610 2016-02-19 MORAN ASPIAZU BONIFACIO MANUEL 7610 202,35 \$P2-7611 2016-02-19 SOTOMAYOR MOSQUERA BYRON ULICES 7611 12,18 \$P2-7612 2016-02-19 AVILES TRIANA CARLOS ALBERTO 7612 1.061,67 \$P2-7613 2016-02-19 FRANCO LITARDO CARLOS FRANCISCO 7613 9,90 \$P2-7615 2016-02-19 LIMONES OLVERA CESAR JULIAN 7615 71,78 \$P2-7616 2016-02-19 ROMERO HERREA DANNY ELOY 7616 197,40						
\$P2-7605 2016-02-19 FUENTES ANTONIO 7605 69,30 \$P2-7606 2016-02-19 CANDO CRUZ SEGUNDO ARTURO 7606 1.113,16 \$P2-7607 2016-02-19 COELLO AGUIRRE ARTURO ANTONIO 7607 140,88 \$P2-7609 2016-02-19 FUENTES BERLIN GALVEZ 7609 19,60 \$P2-7610 2016-02-19 MORAN ASPIAZU BONIFACIO MANUEL 7610 202,35 \$P2-7611 2016-02-19 SOTOMAYOR MOSQUERA BYRON ULICES 7611 12,18 \$P2-7612 2016-02-19 AVILES TRIANA CARLOS ALBERTO 7612 1.061,67 \$P2-7613 2016-02-19 FRANCO LITARDO CARLOS FRANCISCO 7613 9,90 \$P2-7615 2016-02-19 LIMONES OLVERA CESAR JULIAN 7615 71,78 \$P2-7616 2016-02-19 ROMERO HERREA DANNY ELOY 7616 197,40						
\$P2-7606 2016-02-19 CANDO CRUZ SEGUNDO ARTURO 7606 1.113,16 \$P2-7607 2016-02-19 COELLO AGUIRRE ARTURO ANTONIO 7607 140,88 \$P2-7609 2016-02-19 FUENTES BERLIN GALVEZ 7609 19,60 \$P2-7610 2016-02-19 MORAN ASPIAZU BONIFACIO MANUEL 7610 202,35 \$P2-7611 2016-02-19 SOTOMAYOR MOSQUERA BYRON ULICES 7611 12,18 \$P2-7612 2016-02-19 AVILES TRIANA CARLOS ALBERTO 7612 1.061,67 \$P2-7613 2016-02-19 FRANCO LITARDO CARLOS FRANCISCO 7613 9,90 \$P2-7615 2016-02-19 LIMONES OLVERA CESAR JULIAN 7615 71,78 \$P2-7616 2016-02-19 ROMERO HERREA DANNY ELOY 7616 197,40						
\$P2-7607 2016-02-19 COELLO AGUIRRE ARTURO ANTONIO 7607 140,88 \$P2-7609 2016-02-19 FUENTES BERLIN GALVEZ 7609 19,60 \$P2-7610 2016-02-19 MORAN ASPIAZU BONIFACIO MANUEL 7610 202,35 \$P2-7611 2016-02-19 SOTOMAYOR MOSQUERA BYRON ULICES 7611 12,18 \$P2-7612 2016-02-19 AVILES TRIANA CARLOS ALBERTO 7612 1.061,67 \$P2-7613 2016-02-19 FRANCO LITARDO CARLOS FRANCISCO 7613 9,90 \$P2-7615 2016-02-19 LIMONES OLVERA CESAR JULIAN 7615 71,78 \$P2-7616 2016-02-19 ROMERO HERREA DANNY ELOY 7616 197,40						
\$P2-7607 2016-02-19 COELLO AGUIRRE ARTURO ANTONIO 7607 140,88 \$P2-7609 2016-02-19 FUENTES BERLIN GALVEZ 7609 19,60 \$P2-7610 2016-02-19 MORAN ASPIAZU BONIFACIO MANUEL 7610 202,35 \$P2-7611 2016-02-19 SOTOMAYOR MOSQUERA BYRON ULICES 7611 12,18 \$P2-7612 2016-02-19 AVILES TRIANA CARLOS ALBERTO 7612 1.061,67 \$P2-7613 2016-02-19 FRANCO LITARDO CARLOS FRANCISCO 7613 9,90 \$P2-7615 2016-02-19 LIMONES OLVERA CESAR JULIAN 7615 71,78 \$P2-7616 2016-02-19 ROMERO HERREA DANNY ELOY 7616 197,40	\$P2-7606	2016-02-19	CANDO CRUZ SEGUNDO ARTURO	7606	1.113,16	
\$P2-7609 2016-02-19 FUENTES BERLIN GALVEZ 7609 19,60 \$P2-7610 2016-02-19 MORAN ASPIAZU BONIFACIO MANUEL 7610 202,35 \$P2-7611 2016-02-19 SOTOMAYOR MOSQUERA BYRON ULICES 7611 12,18 \$P2-7612 2016-02-19 AVILES TRIANA CARLOS ALBERTO 7612 1.061,67 \$P2-7613 2016-02-19 FRANCO LITARDO CARLOS FRANCISCO 7613 9,90 \$P2-7615 2016-02-19 LIMONES OLVERA CESAR JULIAN 7615 71,78 \$P2-7616 2016-02-19 ROMERO HERREA DANNY ELOY 7616 197,40			COELLO AGUIRRE ARTURO ANTONIO			
\$P2-7610 2016-02-19 MORAN ASPIAZU BONIFACIO MANUEL 7610 202,35 \$P2-7611 2016-02-19 SOTOMAYOR MOSQUERA BYRON ULICES 7611 12,18 \$P2-7612 2016-02-19 AVILES TRIANA CARLOS ALBERTO 7612 1.061,67 \$P2-7613 2016-02-19 FRANCO LITARDO CARLOS FRANCISCO 7613 9,90 \$P2-7615 2016-02-19 LIMONES OLVERA CESAR JULIAN 7615 71,78 \$P2-7616 2016-02-19 ROMERO HERREA DANNY ELOY 7616 197,40						
\$P2-7611 2016-02-19 SOTOMAYOR MOSQUERA BYRON ULICES 7611 12,18 \$P2-7612 2016-02-19 AVILES TRIANA CARLOS ALBERTO 7612 1.061,67 \$P2-7613 2016-02-19 FRANCO LITARDO CARLOS FRANCISCO 7613 9,90 \$P2-7615 2016-02-19 LIMONES OLVERA CESAR JULIAN 7615 71,78 \$P2-7616 2016-02-19 ROMERO HERREA DANNY ELOY 7616 197,40						
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\$P2-7615 2016-02-19 LIMONES OLVERA CESAR JULIAN 7615 71,78 \$P2-7616 2016-02-19 ROMERO HERREA DANNY ELOY 7616 197,40						
\$P2-7616 2016-02-19 ROMERO HERREA DANNY ELOY 7616 197,40						
ADO 3043 0040 0040 DIEDDALUTA DEGISERIA DISTRICTA						
\$P2-7617 2016-02-19 PIEDRAHITA DESIDERIO DRIDEN 7617 22,27	\$P2-7617	2016-02-19	PIEDRAHITA DESIDERIO DRIDEN	7617	22,27	

CONCILIACION BANCARIA 'BANCO PICHINCHA COGUIN CTA CTE 35005418-04' CORTADO A 2016-02-29

CONCIL		<u>ARIA 'BANCO PICHINCHA COGUIN CTA CT</u>			
COMP	FECHA	BENEFICIARIO	CHEQ	DEBITO	CREDITO
					-
¢D0 7040	2040 00 40	DADEDES COELLO EDNESTO DICADDO	7040	70.00	
\$P2-7618	2016-02-19	PAREDES COELLO ERNESTO RICARDO	7618	79,99	
\$P2-7619	2016-02-19	ZAMORA MENDOZA CARLOS ESMELIN	7619	145,83	
\$P2-7620	2016-02-19	GUIN ROMERO FATIMA ESPERANZA	7620	105,34	
\$P2-7621	2016-02-19	ANI OLVERA LUIS FERNANDO	7621	88,51	
\$P2-7622	2016-02-19	COELLO MACIAS FERNANDO	7622	154,83	
\$P2-7623	2016-02-19	AVELLAN BOLANOS LEONARDO	7623	29,70	
ψ1 Z 1 0 Z 0	2010 02 10	FRANCISCO	7020	20,70	
¢D0.7604	2016 02 10		7604	27.22	
\$P2-7624	2016-02-19	AZANSA ROMERO DORIAN FRANCISCO	7624	37,22	
\$P2-7625	2016-02-19	PAUCAR MILAN FRANCISCO	7625	8,02	
\$P2-7626	2016-02-19	FUENTES RIZO FRANKLIN FEDERICO	7626	69,50	
\$P2-7628	2016-02-19	BORRERO BORJA HENRY JAVIER	7628	323,73	
\$P2-7629	2016-02-19	MORANTE FIGUEROA JAIRO ARTURO	7629	39,20	
\$P2-7630	2016-02-19	PLUAS ALVARADO JHONNY VICENTE	7630	44,55	
\$P2-7631	2016-02-19	CAICEDO JORGE	7631	329,57	
\$P2-7632	2016-02-19	COELLO FERNANDEZ JORGE RODOLFO	7632	263,34	
			7633		
\$P2-7633	2016-02-19	RIZZO ALMEIDA JORGE LUIS		194,04	
\$P2-7635	2016-02-19	NAVARRETE HARO JOSE FELIPE	7635	311,85	
\$P2-7636	2016-02-19	VITERI PENA HORACIO JOSE	7636	61,88	
\$P2-7637	2016-02-19	MENDOZA JUAN JOSE	7637	85,53	
\$P2-7638	2016-02-19	TANCA CAMPOZANO JULIAN MARTIN	7638	363,92	
\$P2-7639	2016-02-19	MORAN YELA JULIO ALBERTO	7639	391,44	
\$P2-7641	2016-02-19	AYON CARRIEL LINDON ENRIQUE	7641	61,28	
\$P2-7642	2016-02-19	LITOBANANO S.A.	7642	657,17	
\$P2-7643	2016-02-19	LITOBANANO S.A.	7643	734,18	
\$P2-7644	2016-02-19	AGUIRRE LITARDO SIXTO MANUEL	7644	93,16	
\$P2-7645	2016-02-19	ASPIAZU BAJANA MANUEL ANTONIO	7645	122,56	
\$P2-7646	2016-02-19	GUTIERREZ OCHOA MANUEL EDMUNDO	7646	1.760,03	
\$P2-7647	2016-02-19	JIMENEZ AVILES MARCOS ANDRES	7647	183,15	
\$P2-7648	2016-02-19	COELLO MIGUEL	7648	90,88	
\$P2-7649	2016-02-19	CERNA MUNOZ NORBERTO VALERIANO	7649	54,45	
\$P2-7650	2016-02-19	UNIVERSIDAD DE GUAYA .	7650	198,99	
\$P2-7651	2016-02-19	BORRERO BORJA VIVIANA KETHERINE	7651	38,81	
\$P2-7652	2016-02-19	WALTHER ANAZCO	7652	93,85	
\$P2-7653	2016-02-19	COELLO GUIN WALTHER ANTONIO	7653	246,71	
\$P2-7654	2016-02-19	VACA WINSTON	7654	155,23	
\$P2-7655	2016-02-23	KEWYCORP S.A	7655	13,85	
\$P2-7659					
	2016-02-24	GALARZA MORENO JAMES LENKESTHER	7659	12,00	
\$P2-7666	2016-02-26	ANDRADE ABEL	7666	192,26	
\$P2-7667	2016-02-26	ASPIAZU FUENTES ABEL JAMIL	7667	136,32	
\$P2-7668	2016-02-26	LITARDO NARANJO ALFREDO EMILIO	7668	1.182,42	
\$P2-7669	2016-02-26	MUNOZ OLMEDO JUAN ALFREDO	7669	39,60	
\$P2-7670	2016-02-26	BEJARANO AVEIGA ANGELA LOURDES	7670	899,30	
\$P2-7671	2016-02-26	FUENTES ANTONIO	7671	71,58	
•		CANDO CRUZ SEGUNDO ARTURO			
\$P2-7672	2016-02-26		7672	890,01	
\$P2-7673	2016-02-26	COELLO AGUIRRE ARTURO ANTONIO	7673	184,44	
\$P2-7674	2016-02-26	FUENTES BERLIN GALVEZ	7674	37,12	
\$P2-7675	2016-02-26	MORAN ASPIAZU BONIFACIO MANUEL	7675	320,76	
\$P2-7676	2016-02-26	SOTOMAYOR MOSQUERA BYRON ULICES	7676	34,65	
\$P2-7677	2016-02-26	AVILES TRIANA CARLOS ALBERTO	7677	1.132,53	
\$P2-7678	2016-02-26	FRANCO LITARDO CARLOS FRANCISCO	7678	14,06	
\$P2-7679	2016-02-26	MORLA ALVARIO CARLOS VIRGILIO	7679	263,14	
\$P2-7680	2016-02-26	LIMONES OLVERA CESAR JULIAN	7680	10,30	
\$P2-7681	2016-02-26	CRAZYDER S.A.	7681	72,47	
\$P2-7682	2016-02-26	ROMERO HERREA DANNY ELOY	7682	416,07	
\$P2-7683	2016-02-26	PIEDRAHITA DESIDERIO DRIDEN	7683	19,80	
\$P2-7684	2016-02-26	SOTOMAYOR SALAZAR EDER JOSUE	7684	4,95	
\$P2-7685	2016-02-26	PAREDES AGUIRRE ERNESTO ALEJANDRO	7685	215,63	
			7686		
\$P2-7686	2016-02-26	PAREDES COELLO ERNESTO RICARDO		106,86	
\$P2-7687	2016-02-26	ZAMORA MENDOZA CARLOS ESMELIN	7687	277,20	
\$P2-7688	2016-02-26	GUIN ROMERO FATIMA ESPERANZA	7688	88,70	
\$P2-7689	2016-02-26	VERA BACIGALUPPO FELIX ALBERTO	7689	1.149,21	
\$P2-7690	2016-02-26	ANI OLVERA LUIS FERNANDO	7690	91,57	
\$P2-7691	2016-02-26	COELLO MACIAS FERNANDO	7691	105,34	
\$P2-7692	2016-02-26	AVELLAN BOLANOS LEONARDO	7692	39,60	
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CONCILIACION BANCARIA 'BANCO PICHINCHA COGUIN CTA CTE 35005418-04' CORTADO A 2016-02-29						
COMP	FECHA	BENEFICIARIO	CHEQ	DEBITO	CREDITO	
\$P2-7693	2016-02-26	AZANSA ROMERO DORIAN FRANCISCO	7693	31,28		
\$P2-7694	2016-02-26	PAUCAR MILAN FRANCISCO	7694	9,90		
\$P2-7695	2016-02-26	FUENTES RIZO FRANKLIN FEDERICO	7695	49,30		
\$P2-7696	2016-02-26	COELLO GUIN GONZALO ANTONIO	7696	17,32		
\$P2-7697	2016-02-26	MORANTE FIGUEROA JAIRO ARTURO	7697	39,60		
\$P2-7698	2016-02-26	MORAN TRIANA PEDRO JAVIER	7698	34,65		
\$P2-7699	2016-02-26	CAICEDO JORGE	7699	418,47		
\$P2-7700	2016-02-26	COELLO FERNANDEZ JORGE RODOLFO	7700	191,27		
\$P2-7701	2016-02-26	RIZZO ALMEIDA JORGE LUIS	7701	142,76		
\$P2-7702	2016-02-26	GUERRERO IZURIETA JOSE ANDRES	7702	62,17		
\$P2-7703	2016-02-26	NAVARRETE HARO JOSE FELIPE	7703	308,88		
\$P2-7704	2016-02-26	VITERI PENA HORACIO JOSE	7704	13,66		
\$P2-7705	2016-02-26	MENDOZA JUAN JOSE	7705	74,84		
\$P2-7706	2016-02-26	TANCA CAMPOZANO JULIAN MARTIN	7706	242,55		
\$P2-7707	2016-02-26	MORAN YELA JULIO ALBERTO	7707	1.532,88		
\$P2-7708	2016-02-26	RIZZO RODAS KATYA	7708	35,44		
\$P2-7709	2016-02-26	CAPELO PACHECO LADY DIANA	7709	2.349,28		
\$P2-7710	2016-02-26	AYON CARRIEL LINDON ENRIQUE	7710	61,08		
\$P2-7711	2016-02-26	LITOBANANO S.A.	7711	1.287,01		
\$P2-7712	2016-02-26	LITOBANANO S.A.	7712	462,53		
\$P2-7713	2016-02-26	AGUIRRE LITARDO SIXTO MANUEL	7713	84,15		
\$P2-7714	2016-02-26	ASPIAZU BAJANA MANUEL ANTONIO	7714	74,65		
\$P2-7715	2016-02-26	GUTIERREZ OCHOA MANUEL EDMUNDO	7715	1.688,08		
\$P2-7716	2016-02-26	JIMENEZ AVILES MARCOS ANDRES	7716	141,37		
\$P2-7717	2016-02-26	COELLO MIGUEL	7717	109,59		
\$P2-7718	2016-02-26	CERNA MUNOZ NORBERTO VALERIANO	7718	38,41		
\$P2-7719	2016-02-26	RODRIGUEZ CABEZA OLINDA MARIA	7719	53,06		
\$P2-7720	2016-02-26	GONZALEZ SIG TU OMAR DAVID	7720	71,48		
\$P2-7721	2016-02-26	BORRERO BORJA VIVIANA KETHERINE	7721	129,49		
\$P2-7722	2016-02-26	WALTHER ANAZCO	7722	93,36		
\$P2-7723	2016-02-26	COELLO GUIN WALTHER ANTONIO	7723	312,15		
\$P2-7724	2016-02-26	VACA WINSTON	7724	227,30		
\$P2-7725	2016-02-26	VACA WINSTON	7725	434,27		
\$P2-7726	2016-02-29	ARANA COELLO CAROLINA	7726	119,23		
\$P2-7727	2016-02-29	PERSONAL ADMINISTRATIVO	7727	190,41		
\$P2-7728	2016-02-29	PERSONAL ADMINISTRATIVO	7728	93,48		
\$P2-7729	2016-02-29	MORAN FIGUEROA LEONARDO MARCELO	7729	265,41		
\$P2-7730	2016-02-29	MUNOZ CARRIEL CESAR DIONICIO	7730	200,41		
\$P2-7731	2016-02-29	OJEDA BARBOTO PATRICIO RANDOLPH	7731	190,41		
\$P2-7733	2016-02-29	FERNANDEZ SOTOMAYOR ANTONIO	7733	178,90		
,. <u> </u>		HERIBERTO	33	5,50		
\$P2-7734	2016-02-29	POSLIGUA BARRAGAN SIXTO JONATHAN	7734	232,41		
\$P2-7735	2016-02-29	POSLIGUA ZAMBRANO FRANK ISMAEL	7735	159,94		
AD-1501007	2015-01-01	cheques 2014	3171	190,00		
AD-1501008	2015-01-01	vasquez sanchez marcos	3453	29,72		
AD-1501018	2015-01-01	ch 4959	4959	1.390,69		
DB-1537	2016-02-16	ELECTRICA DE GUAYAQU .	.556	232,64		
22 .00.	_0.0 00	SUBTOTAL PENDIENTES:		52.857,31		
		CHRIOTAL ALIVILIAD .		EO 0E7 04	24 402 00	
		SUBTOTAL AUXILIAR :		52.857,31 SALDO	-34.192,06 18,665.25	
				SALDO	10,005.25	