CONCILIA	CION BANCAR	RIA 'BANCO PICHINCHA COGUIN CTA CTE	E 35005418-0	4' CORTADO A 201	16-02-29
COMP	FECHA	BENEFICIARIO	CHEQ	DEBITO	CREDITO

CUENTA: 101010201 Bancos Nacionales

AUXILIAR: 126

> SALDO SEGUN LIBRO BANCOS -34.192,06 -34.192,06

SUBTOTAL:

### TRANSACCIONES PENDIENTES EN EL BANCO

	TRANSACCIC	DINES I EINDIENTES 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
·				
\$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	7273 7277	29,40
\$P2-7280	2016-01-18		7277 7280	29,40
		COELLO MACIAS FERNANDO		
\$P2-7285	2016-01-18	MORANTE FIGUEROA JAIRO ARTURO	7285	31,68
\$P2-7296	2016-01-18	AYON CARRIEL LINDON ENRIQUE	7296	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 COGUIN CTA CTE 35005418-04' CORTADO A 2016-02-29

CONCIL	<u>IACION BANC</u>	<u>ARIA 'BANCO PICHINCHA COGUIN CTA CT</u>	E 35005418-04'	CORTADO A 2016-02-29
COMP	FECHA	BENEFICIARIO	CHEQ	DEBITO CREDITO
\$P2-7414	2016-01-29	AVELLAN BOLANOS LEONARDO	7414	24,75
<b>PD0 7400</b>	0040 04 00	FRANCISCO	7400	00.70
\$P2-7420	2016-01-29	MORANTE FIGUEROA JAIRO ARTURO	7420	29,70
\$P2-7427	2016-01-29	VITERI PENA HORACIO JOSE	7427	123,75
\$P2-7433	2016-01-29	AYON CARRIEL LINDON ENRIQUE	7433	88,90
\$P2-7441	2016-01-29	SELFTOR S.A.	7441	85,93
\$P2-7446	2016-01-29	VACA WINSTON	7446	141,17
\$P2-7454	2016-02-06	ANDRADE ABEL	7454	155,03
\$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
\$P2-7472	2016-02-06	PAREDES COELLO ERNESTO RICARDO	7472	23,46
\$P2-7476	2016-02-06	COELLO MACIAS FERNANDO	7476	221,86
\$P2-7483	2016-02-06	MORANTE FIGUEROA JAIRO ARTURO	7483	34,65
\$P2-7490	2016-02-06	VITERI PENA HORACIO JOSE	7490	60,98
\$P2-7495	2016-02-06	AYON CARRIEL LINDON ENRIQUE	7495	98,90
\$P2-7501	2016-02-06	GONZALEZ SIG TU OMAR DAVID	7501	261,51
\$P2-7503	2016-02-06	UNIVERSIDAD DE GUAYA .	7503	166,32
\$P2-7506	2016-02-06	WALTHER ANAZCO	7506	36,04
\$P2-7507	2016-02-06	VACA WINSTON	7507	218,79
\$P2-7530	2016-02-15	ANDRADE ABEL	7530	213,64
\$P2-7534	2016-02-15	FUENTES ANTONIO	7534	74,25
\$P2-7539	2016-02-15	MORAN ASPIAZU BONIFACIO MANUEL	7539	235,23
\$P2-7543	2016-02-15	FRANCO LITARDO CARLOS FRANCISCO	7543	14,85
\$P2-7544	2016-02-15	MENDOZA GARCIA CARLOS ALBERTO	7544	58,81
\$P2-7546	2016-02-15	ROMERO HERREA DANNY ELOY	7546	70,66
\$P2-7550	2016-02-15	PAREDES COELLO ERNESTO RICARDO	7550	40,10
\$P2-7551	2016-02-15	GUIN ROMERO FATIMA ESPERANZA	7551	55,44
\$P2-7552	2016-02-15	COELLO MACIAS FERNANDO	7552	160,38
\$P2-7553	2016-02-15	AVELLAN BOLANOS LEONARDO	7553	47,03
\$P2-7554		FRANCISCO AZANSA ROMERO DORIAN FRANCISCO	7554	
	2016-02-15			37,42
\$P2-7555 \$P2-7556	2016-02-15	PAUCAR MILAN FRANCISCO	7555 7556	8,02 106,72
\$P2-7556 \$P2-7558	2016-02-15 2016-02-15	FUENTES RIZO FRANKLIN FEDERICO BORRERO BORJA HENRY JAVIER		362,64
			7558 7550	
\$P2-7559	2016-02-15	MORANTE FIGUEROA JAIRO ARTURO	7559	31,98
\$P2-7563	2016-02-15	PLUAS ALVARADO JHONNY VICENTE	7563	74,25
\$P2-7568	2016-02-15	VITERI PENA HORACIO JOSE	7568 7570	93,55
\$P2-7570	2016-02-15	TANCA CAMPOZANO JULIAN MARTIN	7570	198,00
\$P2-7575	2016-02-15	LITOBANANO S.A.	7575 7576	1.425,20
\$P2-7576	2016-02-15	AYON CARRIEL LINDON ENRIQUE	7576 7577	83,95
\$P2-7577	2016-02-15	AGUIRRE LITARDO SIXTO MANUEL	7577	59,70
\$P2-7579	2016-02-15	GUTIERREZ OCHOA MANUEL EDMUNDO	7579	1.606,48
\$P2-7583	2016-02-15	GONZALEZ SIG TU OMAR DAVID	7583	141,37
\$P2-7584	2016-02-15	ANDRADE PIEDRAHITA RAMON	7584 7505	67,32
\$P2-7585	2016-02-15	BORRERO BORJA VIVIANA KETHERINE	7585 7586	175,62
\$P2-7586	2016-02-15	WALTHER ANAZCO	7586	41,58
\$P2-7588	2016-02-15	VACA WINSTON	7588	213,45
\$P2-7516	2016-02-18	EMPAQUES DEL SUR S.A.	7516	2.509,65
\$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
\$P2-7613	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
\$P2-7617	2016-02-19	PIEDRAHITA DESIDERIO DRIDEN	7617	22,27

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

SP2-7618	CONCILIACION BANCARIA 'BANCO PICHINCHA COGUIN CTA CTE 35005418-04' CORTADO A 2016-02-29						
SP2-7619         2016-02-19         ZAMORA MENDOZA CARLOS ESMELIN         7619         145,83           SP2-7621         2016-02-19         QUIN ROMERO FATIMA ESPERANZA         7620         105,34           SP2-7622         2016-02-19         QUIN ROMERO FATIMA ESPERANZO         7621         88,51           SP2-7623         2016-02-19         AVELLANI BOLANOS LEONARDO         7622         154,83           SP2-7624         2016-02-19         AVELLANI BOLANOS LEONARDO         7623         29,70           SP2-7628         2016-02-19         AVELLANI BOLANOS LEONARDO         7625         8,02           SP2-7628         2016-02-19         PALOCAR MILAN FRANCISCO         7626         8,02           SP2-7628         2016-02-19         PALOCAR MILAN FRANCISCO         7626         8,02           SP2-7628         2016-02-19         PALOCAR MILAN FRANCISCO         7628         323,73           SP2-7630         2016-02-19         PALOCAR MILAN FRANCISCO         7628         322,73           SP2-7632         2016-02-19         PELINTE SILIZO FRANCISCO         7628         323,73           SP2-7632         2016-02-19         PELINTE SILIZO FRANCISCO         7629         39,20           SP2-7632         2016-02-19         PELINTE SILIZO FRANCISCO	COMP	FECHA	BENEFICIARIO	CHEQ	DEBITO	CREDITO	
SP2-7619         2016-02-19         ZAMORA MENDOZA CARLOS ESMELIN         7619         145,83           SP2-7621         2016-02-19         QUIN ROMERO FATIMA ESPERANZA         7620         105,34           SP2-7622         2016-02-19         QUIN ROMERO FATIMA ESPERANZO         7621         88,51           SP2-7623         2016-02-19         AVELLANI BOLANOS LEONARDO         7622         154,83           SP2-7624         2016-02-19         AVELLANI BOLANOS LEONARDO         7623         29,70           SP2-7628         2016-02-19         AVELLANI BOLANOS LEONARDO         7625         8,02           SP2-7628         2016-02-19         PALOCAR MILAN FRANCISCO         7626         8,02           SP2-7628         2016-02-19         PALOCAR MILAN FRANCISCO         7626         8,02           SP2-7628         2016-02-19         PALOCAR MILAN FRANCISCO         7628         323,73           SP2-7630         2016-02-19         PALOCAR MILAN FRANCISCO         7628         322,73           SP2-7632         2016-02-19         PELINTE SILIZO FRANCISCO         7628         323,73           SP2-7632         2016-02-19         PELINTE SILIZO FRANCISCO         7629         39,20           SP2-7632         2016-02-19         PELINTE SILIZO FRANCISCO						<u></u>	
\$P2-7620	\$P2-7618	2016-02-19	PAREDES COELLO ERNESTO RICARDO	7618	79,99		
\$P2-7621         2016-02-19         ANI OLVERA LUIS FERNANDO         7621         88.51           \$P2-7622         2016-02-19         AVELLAN BOLANOS LEONARDO         7623         29.70           \$P2-7624         2016-02-19         AVELLAN BOLANOS LEONARDO         7623         29.70           \$P2-7624         2016-02-19         AVELLAN BOLANOS LEONARDO         7623         29.70           \$P2-7628         2016-02-19         ALICAL MILAS PERCENTRA PRANCISCO         7624         37.22           \$P2-7628         2016-02-19         PALICAS MILAS PRANCISCO         7625         80.02           \$P2-7638         2016-02-19         PLIMER REGER FRANKLIN FEMER         7628         39.20           \$P2-7630         2016-02-19         PLIMER REGER FRANKLIN FEMER         7628         39.20           \$P2-7631         2016-02-19         PLUAS ALVARADO JHONNY VICENTE         7630         44.55           \$P2-7632         2016-02-19         PLUAS ALVARADO JHONNY VICENTE         7631         329.57           \$P2-7632         2016-02-19         PLUAS ALVARADO JHONNY VICENTE         7631         329.57           \$P2-7632         2016-02-19         NAVARRETE HARO JOSE FELIPE         7631         329.57           \$P2-7632         2016-02-19         NAVERARETE HARO	\$P2-7619	2016-02-19	ZAMORA MENDOZA CARLOS ESMELIN	7619	145,83		
\$P2-7621         2016-02-19         ANI OLVERA LUIS FERNANDO         7621         88.51           \$P2-7622         2016-02-19         AVELLAN BOLANOS LEONARDO         7623         29.70           \$P2-7624         2016-02-19         AVELLAN BOLANOS LEONARDO         7623         29.70           \$P2-7624         2016-02-19         AVELLAN BOLANOS LEONARDO         7623         29.70           \$P2-7628         2016-02-19         ALICAL MILAS PERCENTRA PRANCISCO         7624         37.22           \$P2-7628         2016-02-19         PALICAS MILAS PRANCISCO         7625         80.02           \$P2-7638         2016-02-19         PLIMER REGER FRANKLIN FEMER         7628         39.20           \$P2-7630         2016-02-19         PLIMER REGER FRANKLIN FEMER         7628         39.20           \$P2-7631         2016-02-19         PLUAS ALVARADO JHONNY VICENTE         7630         44.55           \$P2-7632         2016-02-19         PLUAS ALVARADO JHONNY VICENTE         7631         329.57           \$P2-7632         2016-02-19         PLUAS ALVARADO JHONNY VICENTE         7631         329.57           \$P2-7632         2016-02-19         NAVARRETE HARO JOSE FELIPE         7631         329.57           \$P2-7632         2016-02-19         NAVERARETE HARO	•			7620	105,34		
\$\frac{92.7623}{2016.02.91}\$ \$\frac{92.7624}{2016.02.919}\$ \$\frac{92.7625}{2016.02.919}\$ \$\frac{72.7625}{2016.02.919}\$ \$	\$P2-7621	2016-02-19	ANI OLVERA LUIS FERNANDO	7621	88,51		
FRANCISCO  \$P2-7625 2016-02-19   FRANCISCO   7624 37.22   \$P2-7626 2016-02-19   FRANCISCO   7625 8.02   \$P2-7628 2016-02-19   FRANCISCO   7625 8.02   \$P2-7628 2016-02-19   BORRERO BORIAN FRANCISCO   7625 8.02   \$P2-7628 2016-02-19   BORRERO BORIAN FRANCISCO   7625 8.02   \$P2-7630 2016-02-19   BORRERO BORIAN FRANCISCO   7625 8.02   \$P2-7630 2016-02-19   BORRERO BORIAN FRANCISCO   7628 322,73   \$P2-7631 2016-02-19   FLUAS ALVARADO JHONNY VICENTE   7630 44,55   \$P2-7632 2016-02-19   FLUAS ALVARADO JHONNY VICENTE   7630 44,55   \$P2-7633 2016-02-19   FLUAS ALVARADO JHONNY VICENTE   7630 44,55   \$P2-7633 2016-02-19   RIZZO ALMEIDA JORGE LUIS   7633 92,20   \$P2-7638 2016-02-19   RIZZO ALMEIDA JORGE LUIS   7633 91,41   \$P2-7638 2016-02-19   RIZZO ALMEIDA JORGE LUIS   7633 91,41   \$P2-7638 2016-02-19   WITEN PENA HORACIO JOSE   7636 61,88   \$P2-7638 2016-02-19   WITEN PENA HORACIO JOSE   7636 61,88   \$P2-7641 2016-02-19   MENDOZA JULIO ALBERTO   7638 383,32   \$P2-7642 2016-02-19   TANCA CAMPOZANO JULIAN MARTIN   7638 363,92   \$P2-7643 2016-02-19   TANCA CAMPOZANO JULIAN MARTIN   7638 363,92   \$P2-7644 2016-02-19   TANCA CAMPOZANO JULIAN MARTIN   7638 363,92   \$P2-7645 2016-02-19   AVON CARRILE LINDON ENRIQUE   7641 61,28   \$P2-7645 2016-02-19   AUDITORANANO S.A.   7642 657,17   \$P2-7645 2016-02-19   AUDITORANANO S.A.   7642 73,18   \$P2-7645 2016-02-19   AUDITORANANO S.A.   7643 73,18   \$P2-7647 2016-02-19   AUDITORANANO S.A.   7643 93,16   \$P2-7650 2016-02-19   AUDITORANANO S.A.   7645 93,16   \$P2-7650 2016-02-19   AUDITORANANO S.A.   7640 93,16   \$P2-7650 2016-02-29   AUDITORANANO S.A.	\$P2-7622	2016-02-19	COELLO MACIAS FERNANDO	7622	154,83		
\$P2-7624 2016-02-19 AZANSA ROMERO DORIAN FRANCISCO 7625 8,02 \$P2-7626 2016-02-19 PULCAR MILAN FRANCISCO 7626 69,50 \$P2-7628 2016-02-19 EQUIFO-19 PULCAR MILAN FRANCISCO 7626 69,50 \$P2-7629 2016-02-19 BORRERO BORIA HENRY JAVIER 7628 323,73 \$P2-7639 2016-02-19 BORRERO BORIA HENRY JAVIER 7628 323,73 \$P2-7631 2016-02-19 CANADA PARTICLE 7630 44,55 \$P2-7631 2016-02-19 CANADA PARTICLE 7630 44,55 \$P2-7632 2016-02-19 CANADA PARTICLE 7630 44,55 \$P2-7632 2016-02-19 CANADA PARTICLE 7631 329,57 \$P2-7633 2016-02-19 RIZZO ALMEIDA JORGE LUIS 7633 314,04 \$P2-7633 2016-02-19 RIZZO ALMEIDA JORGE LUIS 7633 314,04 \$P2-7636 2016-02-19 VITERI PENA HORADO JOSE 7633 314,04 \$P2-7636 2016-02-19 VITERI PENA HORADO JOSE 7633 314,08 \$P2-7638 2016-02-19 VITERI PENA HORADO JOSE 7633 314,08 \$P2-7639 2016-02-19 VITERI PENA HORADO JOSE 7633 314,04 \$P2-7639 2016-02-19 VITERI PENA HORADO JOSE 7633 314,04 \$P2-7642 2016-02-19 AYON CARREL LINDON ENRIQUE 7641 61,28 \$P2-7642 2016-02-19 LITOBANANO S.A. 7642 657,17 \$P2-7642 2016-02-19 LITOBANANO S.A. 7642 665,17 \$P2-7644 2016-02-19 ASPIRADA SANDEL 7644 93,16 \$P2-7645 2016-02-19 LITOBANANO S.A. 7643 734,18 \$P2-7646 2016-02-19 ASPIRADA SANDEL AND SANDEL 7644 93,16 \$P2-7648 2016-02-19 LITOBANANO S.A. 7643 734,18 \$P2-7648 2016-02-19 LITOBANANO S.A. 7643 734,18 \$P2-7649 2016-02-19 LITOBANANO S.A. 7649 54,45 \$P2-7649 2016-02-19 LITOBANANO S.A. 7649 54,45 \$P2-7648 2016-02-19 LITOBANANO S.A. 7649 54,45 \$P2-7648 2016-02-19 LITOBANANO S.A. 7649 54,45 \$P2-7649 2016-02-19 LITOBANANO S.A. 7649 54,45 \$P2-7640 2016-02-19 LITOBANANO S.A. 7649 54,45 \$P2-7660 20	\$P2-7623	2016-02-19	AVELLAN BOLANOS LEONARDO	7623	29,70		
8P2-7825         2016-02-19         PAUCAR MILAN FRANCISCO         7625         80,50           8P2-7828         2016-02-19         BORRERO BORJA HENRY JAVIER         7628         332,73           8P2-7828         2016-02-19         BORRERO BORJA HENRY JAVIER         7628         332,73           8P2-7830         2016-02-19         MORANTE FIGUEROA JAIRO ARTURO         7629         39,20           8P2-7832         2016-02-19         CAICEDO JORGE         7631         329,57           8P2-7832         2016-02-19         COELLO JORGE LUIS         7631         329,57           8P2-7832         2016-02-19         COELLO FERNANDEZ JORGE RODOLFO         7632         263,34           8P2-7833         2016-02-19         NAVARRETE HARO JOSE FELIPE         7633         194,04           8P2-7835         2016-02-19         MENDOZA JUAN JOSE         7636         61.88           8P2-7837         2016-02-19         MENDOZA JUAN JOSE         7637         85.53           8P2-7842         2016-02-19         MORAN YELA JULIO ALBERTO         7639         391.44           8P2-7842         2016-02-19         MORAN YELA JULIO ALBERTO         7642         61.22           8P2-7845         2016-02-19         MORAN YELA JULIO ALBERTO         7643			FRANCISCO				
SP2-7626         2016-02-19         FURNTES RIZO FRANKLIN FEDERICO         7626         69,50           SP2-7629         2016-02-19         BORRENG BORAL HENRY JAVIER         7628         32,73           SP2-7629         2016-02-19         MORANTE FIGUEROA JAIRO ARTURO         7629         39,20           SP2-7631         2016-02-19         PULOS ALVARADO JHONNY VICENTE         7630         44,55           SP2-7632         2016-02-19         CALCEDO JORGE         7631         329,57           SP2-7633         2016-02-19         RIZZO ALMEIDA JORGE LUIS         7633         144,04           SP2-7636         2016-02-19         NAVARRETE HARO JOSE FELIPE         7635         311,65           SP2-7636         2016-02-19         VITERI PENA HORACIO JOSE         7636         61,88           SP2-7638         2016-02-19         MENDOZA JUAN JOSE         7637         85,53           SP2-7641         2016-02-19         MORAN YELA JULIO ALBERTO         7639         391,44           SP2-7642         2016-02-19         AYON CARRIEL LINDON ENRIQUE         7641         61,28           SP2-7643         2016-02-19         AYON CARRIEL LINDON ENRIQUE         7642         657,17           SP2-7645         2016-02-19         ASPIAZAU BAJANA MANUEL ANTONIO			AZANSA ROMERO DORIAN FRANCISCO				
SP2-7628         2016-02-19         BORRERO BORJA HENRY JAVIER         7628         323,73           SP2-7629         2016-02-19         MORANTE FIGUEROA JAIRO ARTURO         7629         39,20           SP2-7630         2016-02-19         PLUAS ALVARADO JHONNY VICENTE         7631         329,57           SP2-7632         2016-02-19         COELLO JORGE         7631         329,57           SP2-7632         2016-02-19         RIZZO ALMEIDA JORGE LUIS         7633         194,04           SP2-7635         2016-02-19         NAVARRETE HARO JOSE FELIPE         7635         311,85           SP2-7637         2016-02-19         NAVARRETE HARO JOSE FELIPE         7636         61,88           SP2-7637         2016-02-19         MENDOZA JUAN JOSE         7636         61,88           SP2-7637         2016-02-19         MENDOZA JUAN JOSE         7637         85,53           SP2-7642         2016-02-19         MORAN YELA JULIO ALBERTO         7639         391,44           SP2-7642         2016-02-19         MORAN YELA JULIO ALBERTO         7641         61,29           SP2-7643         2016-02-19         LITOBANANO S.A.         7642         657,17           SP2-7644         2016-02-19         LITOBANA MANUEL ANTONIO         7641 <t< td=""><td>\$P2-7625</td><td>2016-02-19</td><td>PAUCAR MILAN FRANCISCO</td><td></td><td></td><td></td></t<>	\$P2-7625	2016-02-19	PAUCAR MILAN FRANCISCO				
SP2-7629         2016-02-19         MORANTE FIGUEROA JAIRO ATTURO         7629         39.20           SP2-7631         2016-02-19         CAICEDO JORGE         7631         329.57           SP2-7632         2016-02-19         RIZZO ALMEIDA JORGE RODOLFO         7632         263.34           SP2-7633         2016-02-19         RIZZO ALMEIDA JORGE LUIS         7633         194.04           SP2-7636         2016-02-19         NAVARRETE HARO JOSE FELIPE         7635         311.85           SP2-7638         2016-02-19         VITER IPENA HORACIO JOSE         7636         61.88           SP2-7638         2016-02-19         MENDOZA JUAN JOSE         7637         85.53           SP2-7641         2016-02-19         MORAN YELA JULIO ALBERTO         7639         391.44           SP2-7642         2016-02-19         AVO CARRIEL LINDON ENRIQUE         7641         61.28           SP2-7643         2016-02-19         ASPIAZU BAJANA MANUEL ANTONIO         7642         657.17           SP2-7645         2016-02-19         ASPIAZU BAJANA MANUEL EDMUNDO         7646         1762.09           SP2-7647         2016-02-19         JIMINEREZ AVILES MARCOS ANDRES         7647         183.15           SP2-76589         2016-02-19         JORGANIA SARCOS ANDRES	\$P2-7626	2016-02-19	FUENTES RIZO FRANKLIN FEDERICO				
SP2-7630         2016-02-19         PLUAS ALVARADO JHONNY VICENTE         7630         44,55           SP2-7632         2016-02-19         COLLO FERNANDEZ JORGE RODOLFO         7632         283,34           SP2-7633         2016-02-19         NAVARRETE HARO JOSE FELIPE         7633         194,04           SP2-7635         2016-02-19         NAVARRETE HARO JOSE FELIPE         7636         61,88           SP2-7637         2016-02-19         MENDOZA JUAN JOSE         7636         61,88           SP2-7637         2016-02-19         MENDOZA JUAN JOSE         7637         85,53           SP2-7639         2016-02-19         MORAN YELA JULIO ALBERTO         7638         363,92           SP2-7642         2016-02-19         MORAN YELA JULIO ALBERTO         7639         391,44           SP2-7642         2016-02-19         AURINEE LINDON ENRIQUE         7641         61,28           SP2-7642         2016-02-19         AURINEE LITARDO SIXTO MANUEL         7644         93,16           SP2-7644         2016-02-19         AGUIRRE LITARDO SIXTO MANUEL ENTONIO         7645         1,74           SP2-7646         2016-02-19         GUILLERREZ OCHOA MANUEL ENTONIO         7646         1,760,03           SP2-7650         2016-02-19         JIMENEZ AVILES MARCOS	\$P2-7628	2016-02-19	BORRERO BORJA HENRY JAVIER				
\$\frac{9P2-7631}{P2-7633}\$ 2016-02-19 \ CAICEDO JORGE \ COELLO FERNANDEZ JORGE RODOLFO \ 7632 \ 293.34 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		2016-02-19	MORANTE FIGUEROA JAIRO ARTURO				
\$P2-7632 2016-02-19 COELLO FERNANDEZ JORGE RODOLFO 7632 263,34 \$P2-7635 2016-02-19 NIZZO ALMEIDA JORGE FLIPE 7635 311,85 \$P2-7635 2016-02-19 NAVARRETE HARO JOSE FELIPE 7635 311,85 \$P2-7637 2016-02-19 MRNDOZA JUAN JOSE 7636 61,88 \$P2-7637 2016-02-19 MRNDOZA JUAN JOSE 7636 61,88 \$P2-7637 2016-02-19 MRNDOZA JUAN JOSE 7637 85,53 \$P2-7639 2016-02-19 MRNDOZA JUAN JOSE 7637 85,53 \$P2-7639 2016-02-19 MRAPOZANO JULIAN MARTIN 7638 363,92 \$P2-7639 2016-02-19 MRAPOZANO JULIAN MARTIN 7638 363,92 \$P2-7642 2016-02-19 MRAN YELA JULIO ALBERTO 7639 391,44 \$P2-7642 2016-02-19 LITOBANANO S.A. 7642 657,17 LITOBANANO S.A. 7642 657,17 LITOBANANO S.A. 7642 657,17 LITOBANANO S.A. 7643 734,18 \$P2-7644 2016-02-19 ADJUAN MANUEL ANTONIO 7645 122,56 \$P2-7646 2016-02-19 GUTIERREZ OCHOA MANUEL EDMUNDO 7646 1.760,03 JUMENEZ JVILES MARCOS ANDRES 7647 183,15 \$P2-7648 2016-02-19 GUTIERREZ OCHOA MANUEL EDMUNDO 7646 1.760,03 JUMENEZ JVILES MARCOS ANDRES 7647 183,15 \$P2-7648 2016-02-19 GUTIERREZ OCHOA MANUEL EDMUNDO 7646 1.760,03 JUMENEZ JVILES MARCOS ANDRES 7647 183,15 \$P2-7650 2016-02-19 UNIVERSIDAD DE GUAYA 7660 198,99 \$P2-7650 2016-02-19 UNIVERSIDAD DE GUAYA 7660 198,99 \$P2-7652 2016-02-19 UNIVERSIDAD DE GUAYA 7661 183,15 \$P2-7652 2016-02-19 WALTHER ANAZCO 7662 93,85 \$P2-7659 2016-02-26 GALAZZA MORENO JAMES LENKESTHER 7659 12,00 ANDRAD & BELL SEP2-7667 2016-02-26 MINOZ DANA MANUEL ENKESTHER 7659 12,00 ANDRAD & BELL SEP2-7667 2016-02-26 MINOZ OLMED JUAN ALFREDO 7669 39,60 \$P2-7667 2016-02-26 MINOZ OLMED JUAN ALFREDO 7669 39,60 \$P2-7689 2016-02-26 MINOZ	\$P2-7630	2016-02-19					
\$P2-7633							
\$P2-7635							
\$P2.7636							
SP2-7637         2016-02-19         MENDOZA JUAN JOSE         7637         85,53           SP2-7639         2016-02-19         MORAN YELA JULIO ALBERTO         7638         391,44           SP2-7642         2016-02-19         MORAN YELA JULIO ALBERTO         7639         391,44           SP2-7642         2016-02-19         LYDORARRIEL LINDON ENRIGUE         7641         657,17           SP2-7644         2016-02-19         LITOBANANO S.A.         7642         657,17           SP2-7644         2016-02-19         LITOBANANO S.A.         7643         734.18           SP2-7644         2016-02-19         ASPIACIB BAJANA MANUEL ANTONIO         7645         125.56           SP2-7646         2016-02-19         GUITERREZ OCHOA MANUEL ANTONIO         7646         1,760,03           SP2-7647         2016-02-19         GUITERREZ OCHOA MANUEL EDMUNDO         7646         1,760,03           SP2-7649         2016-02-19         GUITERREZ OCHOA MANUEL EDMUNDO         7646         1,760,03           SP2-7651         2016-02-19         COELLO MICUEL         7649         54,45           SP2-76652         2016-02-19         BORRERO BORJA VIVIANA KETHERINE         7651         38,81           SP2-76653         2016-02-29         MATHER ANAZCO         7652							
SP2-7638         2016-02-19         TANCA CAMPOZANO JULIAN MARTIN         7638         363,92           SP2-7641         2016-02-19         MORAN YELA JULIO ALBERTO         7639         391,44           SP2-7641         2016-02-19         MORAN YELA JULIO ALBERTO         7641         61,28           SP2-7643         2016-02-19         LITOBANANO S.A.         7643         734,18           SP2-7645         2016-02-19         ASUIRE LITADO SIXTO MANUEL         7643         734,18           SP2-7646         2016-02-19         GAURRE LITADO SIXTO MANUEL         7646         13,16           SP2-7646         2016-02-19         GUTIERREZ OCHOA MANUEL EDMUNDO         7646         1.760,03           SP2-7648         2016-02-19         JIMENEZ VAILES MARCOS ANDRES         7647         183,15           SP2-7650         2016-02-19         UNIVERSIDAD DE GUAYA.         7650         198,99           SP2-7652         2016-02-19         BORRERO BORJA VIVIANA KETHERINE         7651         38,81           SP2-7654         2016-02-19         WALTHER ANAZOO         7652         33,85           SP2-76659         2016-02-29         VECOVER SA.         7655         13,85           SP2-76674         2016-02-26         ANDRADA WILTHER ANATONIO         7664<							
SP2-76639         2016-02-19         MORAN YELA JULIO ALBERTO         7639         391,44           SP2-7642         2016-02-19         AYON CARRIEL LINDON ENRIQUE         7641         657,17           SP2-7642         2016-02-19         LITOBANANO S.A.         7642         657,17           SP2-7644         2016-02-19         AGUIRRE LITARDO SIXTO MANUEL         7644         93,16           SP2-7645         2016-02-19         AGUIRRE LITARDO SIXTO MANUEL         7644         93,16           SP2-7646         2016-02-19         GUTIERREZ OCHOA MANUEL ENMINDO         7645         122,56           SP2-7647         2016-02-19         JURIERREZ OCHOA MANUEL ENMINDO         7646         1.760,03           SP2-7647         2016-02-19         JURIERREZ OCHOA MANUEL ENMINDO         7647         183,15           SP2-7663         2016-02-19         COELLO MIGUEL         7648         90,88           SP2-7651         2016-02-19         DORRERO BORJA VIVIANA KETHERINE         7661         38,81           SP2-7652         2016-02-19         WALTHER ANAZCO         7652         23,85           SP2-7653         2016-02-21         WALTHER ANAZCO         7653         246,71           SP2-76659         2016-02-25         ANDRADE ABEL         JAMILIA AMIL							
SP2-7641         2016-02-19         AYON CARRIEL LINDON ENRIQUE         7641         61.28           SP2-7643         2016-02-19         LITOBANANO S.A.         7643         734.18           SP2-7644         2016-02-19         LITOBANANO S.A.         7643         734.18           SP2-7645         2016-02-19         AGUIRRE LITARDO SIXTO MANUEL         7644         33.16           SP2-7646         2016-02-19         ASPIAZU BAJANA MANUEL ANTONIO         7645         122.56           SP2-7648         2016-02-19         JIMENEZ AVILES MARCOS ANDRES         7647         183.15           SP2-7648         2016-02-19         JIMENEZ AVILES MARCOS ANDRES         7648         90.88           SP2-7650         2016-02-19         CERNA MUNOZ NORBERTO VALERIANO         7649         54.45           SP2-7650         2016-02-19         BORRERO BORJA VIVIANA KETHERINE         7650         198.99           SP2-7652         2016-02-19         WALTHER ANAZOO         7652         93.85           SP2-7653         2016-02-19         WALTHER ANAZOO         7652         93.85           SP2-7665         2016-02-24         WACA WINSTON         7655         13.85           SP2-7666         2016-02-25         ASPIAZI MORENO JAMES LENKESTHER         7666							
SP2-7642   2016-02-19	•						
\$\text{\$P2-7643}\$ 2016-02-19   LITOBANANO S.A.	•						
SP2-7644         2016-02-19         AGUIRRE LITARDO SIXTO MANUEL         7644         93,16           SP2-7646         2016-02-19         ASPIAZU BAJANA MANUEL ANTONIO         7645         122,56           SP2-7647         2016-02-19         GUTIERREZ OCHOA MANUEL EDMUNDO         7646         1.760,03           SP2-7649         2016-02-19         JIMENEZ AVILES MARCOS ANDRES         7647         183,15           SP2-7669         2016-02-19         COELLO MIGUEL         7648         90,88           SP2-7669         2016-02-19         UNIVERSIDAD DE GUAYA.         7650         198,99           SP2-7651         2016-02-19         BORRERO BORJA VIVIANA KETHERINE         7651         38,81           SP2-7653         2016-02-19         WALTHER ANAZOO         7652         93,365           SP2-76654         2016-02-19         WALTHER ANAZOO         7652         93,365           SP2-76659         2016-02-219         WALTHER ANAZOO         7653         246,71           SP2-76659         2016-02-224         WELYCORP S.A.         7655         13,55           SP2-76659         2016-02-23         KEWYCORP S.A.         7655         13,62           SP2-76670         2016-02-26         ANDRADO ALFREDO EMILIO         7667         136,32							
SP2-7645         2016-02-19         ASPIAZU BAJANA MANUEL ANTONIO         7645         122.56           SP2-7647         2016-02-19         GUTIEREZ OCHOA MANUEL EDMUNDO         7646         1.760.03           SP2-7647         2016-02-19         JIMENEZ AVILES MARCOS ANDRES         7647         183.15           SP2-7648         2016-02-19         COELLO MIGUEL         7648         90.88           SP2-7650         2016-02-19         CERNA MUNOZ NORBERTO VALERIANO         7649         54.45           SP2-7651         2016-02-19         BORRERO BORJA VIVIANA KETHERINE         7651         38.81           SP2-7652         2016-02-19         BORRERO BORJA VIVIANA KETHERINE         7651         38.81           SP2-7652         2016-02-19         WALTHER ANAZCO         7652         39.85           SP2-7654         2016-02-19         COELLO GUIN WALTHER ANTONIO         7653         246,71           SP2-7655         2016-02-29         KEWYCORP S.A.         7654         155.23           SP2-7665         2016-02-24         GALARZA MORENO JAMES LENKESTHER         7669         120.00           SP2-7666         2016-02-26         ASPIAZU FUENTES ABEL JAMIL         7666         192.26           SP2-76760         2016-02-26         MUNDO JUAN ALFREDO							
SP27646         2016-02-19         GUTIERREZ OCHOA MANUEL EDMUNDO         7646         1.760,03           SP27647         2016-02-19         JIMENEZ AVILES MARCOS ANDRES         7647         183,15           SP27648         2016-02-19         COELLO MIGUEL         7648         90,88           SP27650         2016-02-19         UNIVERSIDAD DE GUAYA.         7650         198,99           SP27651         2016-02-19         BORRERO BORJA VIVIANA KETHERINE         7651         38,81           SP27652         2016-02-19         WALTHER ANAZCO         7652         33,85           SP27653         2016-02-19         VACA WINSTON         7654         155,23           SP27654         2016-02-19         VACA WINSTON         7655         13,85           SP27655         2016-02-23         KEWYCORP S.A.         7665         13,85           SP276669         2016-02-24         ANDRADE ABEL         7666         192,26           SP276670         2016-02-26         ANDRADE ABEL         JAMIL         7667         136,32           SP27671         2016-02-26         MINADO NARANDA ALFREDO         7668         118,242           SP2-7671         2016-02-26         MINDO COLMEDO JUAN ALFREDO EMILIO         7668         11,342							
SP2-7647         2016-02-19         JIMENEZ AVILES MARCOS ANDRES         7647         183,15           SP2-7649         2016-02-19         CERNA MUNOZ NORBERTO VALERIANO         7649         54,45           SP2-7650         2016-02-19         UNIVERSIDAD DE GUAYA.         7650         198,99           SP2-7651         2016-02-19         BORRERO BORJA VIVIANA KETHERINE         7651         38,81           SP2-7652         2016-02-19         WALTHER ANAZCO         7652         93,85           SP2-7653         2016-02-19         WALTHER ANAZCO         7653         246,71           SP2-7654         2016-02-19         VACA WINSTON         7654         155,23           SP2-7655         2016-02-23         KEWYCORP S.A.         7655         13,85           SP2-7665         2016-02-24         GALARZA MORENO JAMES LENKESTHER         7669         12,00           SP2-7666         2016-02-26         ANDRADE ABEL         7666         192,26           SP2-7668         2016-02-26         LITARDO NARANJO ALFREDO EMILIO         7668         1.182,42           SP2-7669         2016-02-26         MINOZ OLMEDO JUAN ALFREDO         7669         39,60           SP2-7671         2016-02-26         BEJARANO AVEIGA ANGELA LOURDES         7670 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
SP2-7648         2016-02-19         COELLO MIGUEL         7648         90.88           SP2-7649         2016-02-19         COERAM MUNOZ NORBERTO VALERIANO         7649         54,45           SP2-7650         2016-02-19         UNIVERSIDAD DE GUAYA.         7650         198,99           SP2-7651         2016-02-19         BORRERO BORJA VIVIANA KETHERINE         7651         38,81           SP2-7653         2016-02-19         WALTHER ANAZCO         7652         93.85           SP2-7654         2016-02-19         VACA WINSTON         7653         246,71           SP2-7655         2016-02-23         KEWYCORP S.A.         7655         13.85           SP2-7659         2016-02-24         KEWYCORP S.A.         7665         13.85           SP2-7669         2016-02-26         ANPADE ABEL         7666         192,26           SP2-7667         2016-02-26         ASPIAZU FUENTES ABEL JAMIL         7667         136,32           SP2-7668         2016-02-26         MUNDOZ OLMEDO JADA ALFREDO         7668         136,32           SP2-7670         2016-02-26         MUNDOZ OLMEDO JADA ALFREDO         7669         39,60           SP2-7671         2016-02-26         BEJARANO AVEIGA ANGELA LOURDES         7670         899,30							
\$P2-7649 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 WALTHER ANAZCO 7652 93,85 \$P2-7653 2016-02-19 VACLUGUM WALTHER ANTONIO 7653 246,71 \$P2-7654 2016-02-219 VACA WINSTON 7654 155,23 \$P2-7655 2016-02-23 KEWYCORP S.A. 7655 13,85 \$P2-7656 2016-02-24 GALARZA MORENO JAMES LENKESTHER 7659 12,00 \$P2-7666 2016-02-24 GALARZA MORENO JAMES LENKESTHER 7669 12,00 \$P2-7666 2016-02-26 ANDRADE ABEL 7666 192,26 \$P2-7667 2016-02-26 ANDRADE ABEL 7666 192,26 \$P2-7668 2016-02-26 ANDRADE ABEL 7666 192,26 \$P2-7668 2016-02-26 LITARDO NARANJO ALFREDO EMILIO 7668 1.182,42 \$P2-7668 2016-02-26 BEJARANO AVEIGA ANGELA LOURDES 7669 39,60 \$P2-7671 2016-02-26 BEJARANO AVEIGA ANGELA LOURDES 7670 899,30 \$P2-7671 2016-02-26 BEJARANO AVEIGA ANGELA LOURDES 7670 899,30 \$P2-7672 2016-02-26 COELLO AGUIRRE ARTURO ANTONIO 7671 71,58 \$P2-7673 2016-02-26 COELLO AGUIRRE ARTURO ANTONIO 7673 184,44 \$P2-7675 2016-02-26 MORAN ASPIAZU BONIFACIO MANUEL 7675 320,76 \$P2-7676 2016-02-26 MORAN ASPIAZU BONIFACIO MANUEL 7675 320,76 \$P2-7676 2016-02-26 FINETES BERLIN GALVEZ 7674 37,12 \$P2-7678 2016-02-26 MORAN ASPIAZU BONIFACIO MANUEL 7675 320,76 \$P2-7678 2016-02-26 FINETES BERLIN GALVEZ 7674 37,12 \$P2-7678 2016-02-26 FINETES BERLIN GALVEZ 7674 37,12 \$P2-7678 2016-02-26 FINETES BERLIN GALVEZ 7674 37,12 \$P2-7678 2016-02-26 FINETES BERLIN GALVEZ 7675 320,76 \$P2-7678 2016-02-26 FINETES BERLIN GALVEZ 7676 34,65 \$P2-7680 2016-02-26 FINETES BERLIN GALVEZ 7676 34,65 \$P2-7681 2016-02-26 FINETES BERLIN GALVEZ 7679 263,14 \$P2-7680 2016-02-26 FINETES BERLIN GALVEZ 7679 263,14 \$P2-7681 2016-02-26 FINETES BERLIN GALVEZ 7679 263,14 \$P2-7682 2016-02-26 FINETES BERLIN GALVEZ 7699 2016-02-26 FINEST							
SP2-7650         2016-02-19         UNIVERSIDAD DE GUAYA.         7650         198,99           SP2-7651         2016-02-19         BORRERO BORJA VIVIANA KETHERINE         7651         38,81           SP2-7652         2016-02-19         WALTHER ANAZCO         7652         93,85           SP2-7653         2016-02-19         COELLO GUIN WALTHER ANTONIO         7653         246,71           SP2-7654         2016-02-19         VACA WINSTON         7654         155,23           SP2-7655         2016-02-23         KEWYCORP S.A.         7655         13,85           SP2-7668         2016-02-24         GALARZA MORENO JAMES LENKESTHER         7665         12,00           SP2-7667         2016-02-26         ASPIAZU FUENTES ABEL JAMIL         7666         192,26           SP2-7667         2016-02-26         MENADO AVERANJO ALFREDO EMILIO         7668         1.182,42           SP2-7676         2016-02-26         MUNOZ OLMEDO JUAN ALFREDO         7669         39,60           SP2-7670         2016-02-26         MUNOZ OLMEDO ANGELA LOURDES         7670         899,30           SP2-7671         2016-02-26         GANDO CRUZ SEGUNDO ARTURO         7672         899,01           SP2-7672         2016-02-26         FUENTES BERLIN GALVEZ         7674 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
SP2-7651         2016-02-19         BORRERO BORJA VIVIANA KETHERINE         7651         38,81           SP2-7652         2016-02-19         WALTHER ANAZCO         7652         93,85           SP2-7653         2016-02-19         WALTHER ANAZCO         7652         93,85           SP2-7654         2016-02-19         VACA WINSTON         7654         155,23           SP2-7655         2016-02-23         KEWYCORP S.A.         7655         13,85           SP2-7669         2016-02-24         GALARZA MORENO JAMES LENKESTHER         7659         12,00           SP2-7666         2016-02-26         ANDRADE ABEL         7666         192,26           SP2-7667         2016-02-26         ANDRADE ABEL         7667         136,32           SP2-7668         2016-02-26         MUNOZ OLMEDO JUAN ALFREDO         7668         1,182,42           SP2-7667         2016-02-26         MUNOZ OLMEDO JUAN ALFREDO         7669         39,60           SP2-7671         2016-02-26         MUNOZ OLMEDO JUAN ALFREDO         7669         39,60           SP2-7671         2016-02-26         FUENTES ANTONIO         7671         71,58           SP2-7672         2016-02-26         COADO CRUZ SEGUNDO ARTURO         7672         890,01							
SP2-7652         2016-02-19         WALTHER ANAZOO         7652         93.85           SP2-7653         2016-02-19         COELLO GUIN WALTHER ANTONIO         7653         246,71           SP2-7654         2016-02-19         VACA WINSTON         7654         155,23           SP2-7655         2016-02-23         KEWYCORP S.A.         7655         13,85           SP2-7666         2016-02-26         ANDRADE ABEL         7666         192,26           SP2-7667         2016-02-26         ANDRADE ABEL         JAMIL         7667         136,32           SP2-7668         2016-02-26         ANDRADE ABEL         JAMIL         7666         192,26           SP2-7667         2016-02-26         ANDRADE ABEL         JAMIL         7667         136,32           SP2-7669         2016-02-26         MUNOZ OLMEDO JUAN ALFREDO         7669         39,60           SP2-7670         2016-02-26         BEJARANO AVEIGA ANGELA LOURDES         7670         899,30           SP2-7671         2016-02-26         CANDO CRUZ SEGUNDO ARTURO         7671         71,58           SP2-7672         2016-02-26         CANDO CRUZ SEGUNDO ARTURO         7672         890,01           SP2-7674         2016-02-26         FUENTES BERLIN GALVEZ         76							
SP2-7653         2016-02-19         COELLO GUIN WALTHER ANTONIO         7653         246,71           SP2-7655         2016-02-19         VACA WINSTON         7654         155,23           SP2-7655         2016-02-24         KEWYCORP S.A.         7655         13,85           SP2-7666         2016-02-26         ANDRADE ABEL         7669         12,00           SP2-7667         2016-02-26         ANDRADE ABEL         7667         136,32           SP2-7668         2016-02-26         LITARDO NARANIJO ALFREDO EMILIO         7668         1.182,42           SP2-7669         2016-02-26         LITARDO NARANIJO ALFREDO EMILIO         7668         1.82,42           SP2-7670         2016-02-26         BEJARANO AVEIGA ANGELA LOURDES         7670         899,30           SP2-7671         2016-02-26         FUENTES ANTONIO         7671         71,58           SP2-7672         2016-02-26         COELLO AGUIRRE ARTURO ANTONIO         7671         71,58           SP2-7673         2016-02-26         COELLO AGUIRRE ARTURO ANTONIO         7673         184,44           SP2-7674         2016-02-26         FUENTES BERLIN GALVEZ         7674         37,12           SP2-7675         2016-02-26         SOTOMAYOR MOSQUERA BYRON ULICES         7676							
SP2-7654         2016-02-19         VACA WINSTON         7654         155,23           \$P2-7655         2016-02-24         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         CANDO CRUZ SEGUNDO ARTURO         7671         71,58           \$P2-7672         2016-02-26         COELLO AGUIRRE ARTURO ANTONIO         7673         184,44           \$P2-7673         2016-02-26         FUENTES BERLIN GALVEZ         7674         37,12           \$P2-7674         2016-02-26         MORAN ASPIAZU BONIFACIO MANUEL         7675         320,76           \$P2-7675         2016-02-26         SOTOMAYOR MOSQUERA BYRON ULICES							
\$P2-7655         2016-02-23         KEWYCORP S.A.         7655         13,85           \$P2-7659         2016-02-24         GALARZA MORENO JAMES LENKESTHER         7666         192,26           \$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         1,82,42           \$P2-7669         2016-02-26         BUNOZ 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           \$P2-7672         2016-02-26         FUENTES ARTURO ANTONIO         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         FUENTES BERLIN GALVEZ         7674         37,12           \$P2-7676         2016-02-26         SOTOMAYOR MOSQUERA BYRON ULICES         7676<							
\$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         ANDRADE ABEL         7666         192,26           \$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         CANDO CRUZ SEGUNDO ARTURO         7671         71,58           \$P2-7672         2016-02-26         CANDO CRUZ SEGUNDO ARTURO         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         MORAN ASPIAZU BONIFACIO MANUEL         7675         320,76           \$P2-7677         2016-02-26         AVILES TRIANA CARLOS ALBERT							
\$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 \$P2-7672 2016-02-26 CANDO CRUZ SEGUNDO ARTURO 7672 890,01 \$P2-7673 2016-02-26 COELLO AGUIRRE ARTURO ANTONIO 7673 184,44 \$P2-7674 2016-02-26 FUENTES BELIN GALVEZ 7674 37,12 \$P2-7675 2016-02-26 MORAN ASPIAZU BONIFACIO MANUEL 7675 320,76 \$P2-7675 2016-02-26 MORAN ASPIAZU BONIFACIO MANUEL 7675 320,76 \$P2-7676 2016-02-26 AVILES TRIANA CARLOS ALBERTO 7677 1.132,53 \$P2-7678 2016-02-26 AVILES TRIANA CARLOS ALBERTO 7677 1.132,53 \$P2-7679 2016-02-26 MORAN ASPIAZU BONIFACIO MANUEL 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 ROMERO HERREA DANNY ELOY 7682 416,07 \$P2-7684 2016-02-26 PIEDRAHITA DESIDERIO DRIDEN 7683 19,80 \$P2-7685 2016-02-26 PAREDES AGUIRRE ERNESTO ALEJANDRO 7685 215,63 \$P2-7686 2016-02-26 PAREDES AGUIRRE ERNESTO RICARDO 7686 106,86 \$P2-7689 2016-02-26 CARZYDER S.A. 7688 88,70 \$P2-7689 2016-02-26 CRA BACIGALUPPO FELIX ALBERTO 7689 1.149,21 \$P2-7689 2016-02-26 CRA BACIGALUPPO FELIX ALBERTO 7689 1.149,21 \$P2-7689 2016-02-26 CRA BACIGALUPPO FELIX ALBERTO 7689 1.149,21 \$P2-7689 2016-02-26 ANI OLVERA LUIS FERNANDO 7692 39,60	•						
\$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 \$P2-7672 2016-02-26 CANDO CRUZ SEGUNDO ARTURO 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 SOTOMAYOR MOSQUERA BYRON ULICES 7676 34,65 \$P2-7678 2016-02-26 FRANCO LITARDO CARLOS ALBERTO 7677 1.132,53 \$P2-7679 2016-02-26 MORLA ALVARIO CARLOS VIRGILIO 7679 263,14 \$P2-7680 2016-02-26 MORLA ALVARIO CARLOS VIRGILIO 7679 263,14 \$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 PIEDRAHITA DESIDERIO DRIDEN 7682 416,07 \$P2-7685 2016-02-26 PAREDES AGUIRRE ERNESTO ALEJANDRO 7685 215,63 \$P2-7686 2016-02-26 PAREDES AGUIRRE ERNESTO ALEJANDRO 7686 106,86 \$P2-7689 2016-02-26 CARDOR ALVARIO CARLOS ESMELIN 7687 277,20 \$P2-7688 2016-02-26 CARDOR ALPIARDESTO RICARDO 7689 1.149,21 \$P2-7689 2016-02-26 VERA BACIGALUPPO FELIX ALBERTO 7699 91,57 \$P2-7689 2016-02-26 COBLLO MENRESTO RICARDO 7699 91,57 \$P2-7689 2016-02-26 VERA BACIGALUPPO FELIX ALBERTO 7699 91,57 \$P2-7690 2016-02-26 AVELLAN BOLLANOS LEONARDO 7691 105,34	•						
\$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 \$P2-7672 2016-02-26 CANDO CRUZ SEGUNDO ARTURO 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 \$P2-7675 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 \$P2-7680 2016-02-26 MORLA ALVARIO CARLOS VIRGILIO 7679 263,14 \$P2-7680 2016-02-26 MORLA ALVARIO CARLOS VIRGILIO 7679 263,14 \$P2-7681 2016-02-26 KOMENA ALVARIO CARLOS VIRGILIO 7679 263,14 \$P2-7681 2016-02-26 ROMERO HERREA DANNY ELOY 7682 416,07 \$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 PAREDES AGUIRRE ERNESTO ALEJANDRO 7685 215,63 \$P2-7685 2016-02-26 PAREDES AGUIRRE ERNESTO ALEJANDRO 7686 106,86 \$P2-7688 2016-02-26 CAMORA MENDOZA CARLOS ENBELIN 7687 277,20 \$P2-7688 2016-02-26 CAMORA MENDOZA CARLOS ENBELIN 7687 277,20 \$P2-7689 2016-02-26 VERA BACIGALUPPO FELIX ALBERTO 7689 1.149,21 \$P2-7690 2016-02-26 VERA BACIGALUPPO FELIX ALBERTO 7690 91,57 \$P2-7691 2016-02-26 VERA BACIGALUPPO FELIX ALBERTO 7691 1.05,34 \$P2-7691 2016-02-26 AVELLAN BOLLANDS LEONARDO 7692 39,60							
\$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           \$P2-7672         2016-02-26         CANDO CRUZ SEGUNDO ARTURO         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         MORLA ALVARIO CARLOS VIRGILIO         7679         263,14           \$P2-7680         2016-02-26         MORLA ALVARIO CARLOS VIRGILIO         7679         263,14           \$P2-7681         2016-02-26         CRAZYDER S.A.         7681         72,47           \$P2-7682         2016-02-26         CRAZYDER S.A.							
\$P2-7670 2016-02-26 BEJARANO AVEIGA ANGELA LOURDES 7670 899,30 \$P2-7671 2016-02-26 FUENTES ANTONIO 7671 71,58 \$P2-7672 2016-02-26 CANDO CRUZ SEGUNDO ARTURO 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 \$P2-7676 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 FRANCO LITARDO CARLOS FRANCISCO 7678 14,06 \$P2-7680 2016-02-26 MORLA ALVARIO CARLOS VIRGILIO 7679 263,14 \$P2-7680 2016-02-26 CRAZYDER S.A. 7681 72,47 \$P2-7681 2016-02-26 CRAZYDER S.A. 7681 72,47 \$P2-7682 2016-02-26 ROMERO HERREA DANNY ELOY 7682 416,07 \$P2-7684 2016-02-26 ROMERO HERREA DANNY ELOY 7682 416,07 \$P2-7684 2016-02-26 PIEDRAHITA DESIDERIO DRIDEN 7683 19,80 \$P2-7684 2016-02-26 PAREDES AGUIRRE ERNESTO ALEJANDRO 7685 215,63 \$P2-7686 2016-02-26 PAREDES AGUIRRE ERNESTO ALEJANDRO 7685 215,63 \$P2-7686 2016-02-26 PAREDES COELLO ERNESTO RICARDO 7686 106,86 \$P2-7687 2016-02-26 GUIN ROMERO FATIMA ESPERANZA 7688 88,70 \$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 \$P2-7691 2016-02-26 ANI OLVERA LUIS FERNANDO 7691 105,34 \$P2-7691 2016-02-26 AVI CLAN BOLANOS LEONARDO 7691 39,60					- ,		
\$P2-7671 2016-02-26 FUENTES ANTONIO 7671 71,58 \$P2-7672 2016-02-26 CANDO CRUZ SEGUNDO ARTURO 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 MORLA ALVARIO CARLOS VIRGILIO 7679 263,14 \$P2-7680 2016-02-26 CRAZYDER S.A. 7681 72,47 \$P2-7681 2016-02-26 ROMERO HERREA DANNY ELOY 7682 416,07 \$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 PIEDRAHITA DESIDERIO DRIDEN 7683 19,80 \$P2-7686 2016-02-26 PAREDES AGUIRRE ERNESTO ALEJANDRO 7685 215,63 \$P2-7687 2016-02-26 PAREDES AGUIRRE ERNESTO ALEJANDRO 7686 106,86 \$P2-7687 2016-02-26 GUIN ROMERO FATIMA ESPERANZA 7688 88,70 \$P2-7689 2016-02-26 GUIN ROMERO FATIMA ESPERANZA 7688 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							
\$P2-7672 2016-02-26 CANDO CRUZ SEGUNDO ARTURO 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 FRANCO LITARDO CARLOS FRANCISCO 7678 14,06 \$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 PIEDRAHITA DESIDERIO DRIDEN 7683 19,80 \$P2-7685 2016-02-26 PAREDES AGUIRRE ERNESTO ALEJANDRO 7685 215,63 \$P2-7686 2016-02-26 PAREDES AGUIRRE ERNESTO ALEJANDRO 7686 106,86 \$P2-7687 2016-02-26 GUIN ROMERO FATIMA ESPERANZA 7688 88,70 \$P2-7689 2016-02-26 GUIN ROMERO FATIMA ESPERANZA 7688 88,70 \$P2-7690 2016-02-26 ANI OLVERA LUIS FERNANDO 7690 91,57 \$P2-7691 2016-02-26 ANI OLVERA LUIS FERNANDO 7691 105,34 \$P2-7692 2016-02-26 AVELLAN BOLANOS LEONARDO 7692 39,60							
\$P2-7673							
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\$P2-7675							
\$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           \$P2-7686         2016-02-26         PAREDES COELLO ERNESTO RICARDO         7686         106,86           \$P2-7687         2016-02-26         ZAMORA MENDOZA CARLOS ESMELIN         7687         277,20           \$P2-7688         2016-02-26							
\$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           \$P2-7686         2016-02-26         PAREDES COELLO ERNESTO RICARDO         7686         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         ANI							
\$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           \$P2-7686         2016-02-26         PAREDES COELLO ERNESTO RICARDO         7686         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           \$P2-7691         2016-02-26         A							
\$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           \$P2-7686         2016-02-26         PAREDES COELLO ERNESTO RICARDO         7686         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           \$P2-7690         2016-02-26         VERA BACIGALUPPO FELIX ALBERTO         7690         91,57           \$P2-7691         2016-02-26         ANI OLVERA LUIS FERNANDO         7691         105,34           \$P2-7692         2016-02-26         AVELLAN BO	* -						
\$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           \$P2-7686         2016-02-26         PAREDES COELLO ERNESTO RICARDO         7686         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           \$P2-7691         2016-02-26         ANI OLVERA LUIS FERNANDO         7691         105,34           \$P2-7692         2016-02-26         AVELLAN BOLANOS LEONARDO         7692         39,60							
\$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         \$P2-7686       2016-02-26       PAREDES COELLO ERNESTO RICARDO       7686       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							
\$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         \$P2-7686       2016-02-26       PAREDES COELLO ERNESTO RICARDO       7686       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							
\$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         \$P2-7686       2016-02-26       PAREDES COELLO ERNESTO RICARDO       7686       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	•						
\$P2-7684       2016-02-26       SOTOMAYOR SALAZAR EDER JOSUE       7684       4,95         \$P2-7685       2016-02-26       PAREDES AGUIRRE ERNESTO ALEJANDRO       7685       215,63         \$P2-7686       2016-02-26       PAREDES COELLO ERNESTO RICARDO       7686       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							
\$P2-7685       2016-02-26       PAREDES AGUIRRE ERNESTO ALEJANDRO       7685       215,63         \$P2-7686       2016-02-26       PAREDES COELLO ERNESTO RICARDO       7686       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							
\$P2-7686       2016-02-26       PAREDES COELLO ERNESTO RICARDO       7686       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							
\$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							
\$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							
\$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							
\$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							
\$P2-7692 2016-02-26 AVELLAN BOLANOS LEONARDO 7692 39,60			ANI OLVERA LUIS FERNANDO				
	\$P2-7691	2016-02-26	COELLO MACIAS FERNANDO				
FRANCISCO	\$P2-7692	2016-02-26		7692	39,60		
			FRANCISCO				

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	