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

COMP	FECHA	BENEFICIARIO	CHEQ	DEBITO	CREDITO

CUENTA: 101010201 AUXILIAR: 126

SALDO SEGUN LIBRO BANCOS

-80.822,24 SUBTOTAL: -80.822,24

TRANSACCIONES PENDIENTES EN EL BANCO

Bancos Nacionales

	INANGACCIC	DNES I ENDIENTES EN LE DANGO					
\$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	2015-07-02	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	2015-08-14	FUENTES ANTONIO	6365	61,38			
\$P2-6432	2015-08-28	FUENTES ANTONIO	6432	53,46			
\$P2-6457	2015-09-07	Luderson S.A.	6457	160,38			
\$P2-6623	2015-09-14	FUENTES ANTONIO	6623	60,00			
\$P2-6675	2015-11-11	FUENTES ANTONIO FUENTES ANTONIO	6675	30,40			
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\$P2-6731	2015-11-25	FUENTES ANTONIO	6731	45,00			
\$P2-6807	2015-12-02	FUENTES ANTONIO	6807	44,55			
\$P2-6855	2015-12-02	MORAN TRIANA PEDRO JAVIER	6855	27,72			
\$P2-6869	2015-12-08	FUENTES ANTONIO	6869	52,17			
\$P2-6927	2015-12-15	FUENTES ANTONIO	6927	47,12			
\$P2-7000	2015-12-23	FUENTES ANTONIO	7000	55,24			
\$P2-7072	2016-01-04	FUENTES ANTONIO	7072	53,46			
\$P2-7143	2016-01-08	FUENTES ANTONIO	7143	58,81			
\$P2-7184	2016-01-08	MEGAUNION S.A.	7184	877,14			
\$P2-7201	2016-01-12	FUENTES ANTONIO	7201	43,56			
\$P2-7262	2016-01-18	FUENTES ANTONIO	7262	59,40			
\$P2-7268	2016-01-18	FRANCO LITARDO CARLOS FRANCISCO	7268	27,32			
\$P2-7273	2016-01-18	ROMERO HERREA DANNY ELOY	7273	351,12			
\$P2-7329	2016-01-22	FUENTES ANTONIO	7329	74,25			
\$P2-7339	2016-01-22	ROMERO HERREA DANNY ELOY	7339	401,91			
\$P2-7394	2016-01-29	FUENTES ANTONIO	7394	74,25			
\$P2-7401	2016-01-29	FRANCO LITARDO CARLOS FRANCISCO	7401	12,37			
\$P2-7405	2016-01-29	ROMERO HERREA DANNY ELOY	7405	218,11			
\$P2-7459	2016-02-06	FUENTES ANTONIO	7459	74,25			
\$P2-7466	2016-02-06	FRANCO LITARDO CARLOS FRANCISCO	7466	18,71			
\$P2-7468	2016-02-06	ROMERO HERREA DANNY ELOY	7468	317,89			
\$P2-7501	2016-02-06	GONZALEZ SIG TU OMAR DAVID	7501	261,51			
\$P2-7534	2016-02-15	FUENTES ANTONIO	7534	74,25			
\$P2-7543	2016-02-15	FRANCO LITARDO CARLOS FRANCISCO	7543	14,85			
\$P2-7546	2016-02-15	ROMERO HERREA DANNY ELOY	7546	70,66			
\$P2-7551	2016-02-15	GUIN ROMERO FATIMA ESPERANZA	7551	55,44			
\$P2-7555	2016-02-15	PAUCAR MILAN FRANCISCO	7555	8,02			
\$P2-7583	2016-02-15	GONZALEZ SIG TU OMAR DAVID	7583	141,37			
\$P2-7584	2016-02-15	ANDRADE PIEDRAHITA RAMON	7584	67,32			
\$P2-7516	2016-02-18	EMPAQUES DEL SUR S.A.	7516	2.509,65			
\$P2-7605	2016-02-19	FUENTES ANTONIO	7605	69,30			
\$P2-7613	2016-02-19	FRANCO LITARDO CARLOS FRANCISCO	7613	9,90			
\$P2-7616	2016-02-19	ROMERO HERREA DANNY ELOY	7616	197,40			
\$P2-7620	2016-02-19	GUIN ROMERO FATIMA ESPERANZA	7620	105,34			
\$P2-7625	2016-02-19	PAUCAR MILAN FRANCISCO	7625	8,02			
\$P2-7642	2016-02-19	LITOBANANO S.A.	7642	657,17			
\$P2-7643	2016-02-19	LITOBANANO S.A.	7643	734,18			
\$P2-7650	2016-02-19	UNIVERSIDAD DE GUAYA .	7650	198,99			
\$P2-7671	2016-02-26	FUENTES ANTONIO	7671	71,58			
\$P2-7678	2016-02-26	FRANCO LITARDO CARLOS FRANCISCO	7678	14,06			
\$P2-7682	2016-02-26	ROMERO HERREA DANNY ELOY	7682	416,07			
smart, Tue Jun 21 /			CoTrTr_co				

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

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

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

CONCILI/	<u>ACION BANC</u>	ARIA 'BANCO PICHINCHA COGUIN CTA CT	E 35005418-04'	CORTADO A 201	6-03-31
COMP	FECHA	BENEFICIARIO	CHEQ	DEBITO	CREDITO
	•	•		•	
\$P2-7947	2016-03-18	RODRIGUEZ CABEZA OLINDA MARIA	7947	81,26	
\$P2-7948	2016-03-18	GONZALEZ SIG TU OMAR DAVID	7948	53,46	
\$P2-7950	2016-03-18	UNIVERSIDAD DE GUAYA .	7950	252,75	
\$P2-7951	2016-03-18	VAKITASA S.A.	7951	233,12	
\$P2-7961	2016-03-18	POSLIGUA BARRAGAN ROBERTO CARLOS	7961	873,27	
\$P2-7962	2016-03-18	BRIONES ESCOBAR JULIO BARTOLO	7962	590,83	
\$P2-7963	2016-03-18	RUIZ ARANA LUIS ALBERTO	7963	194,83	
\$P2-7964	2016-03-18	DEL PEZO SOLIS FRAICHY ANGEL	7964	194,83	
\$P2-7966	2016-03-10	LITOBANANO S.A.	7966	673,89	
\$P2-7981	2016-03-21	ANDRADE ABEL	7981	314,88	
\$P2-7982	2016-03-26	ASPIAZU FUENTES ABEL JAMIL	7982	277,64	
\$P2-7983	2016-03-26	LITARDO NARANJO ALFREDO EMILIO	7983	1.900,23	
\$P2-7984	2016-03-26	MUNOZ OLMEDO JUAN ALFREDO	7984	68,11	
\$P2-7985	2016-03-26	ALMEIDA CARPIO ANA ANALI	7985	328,49	
\$P2-7986	2016-03-26	FUENTES ANTONIO	7986	68,90	
\$P2-7987	2016-03-26	ARQUEOL S.A.	7987	563,84	
\$P2-7988	2016-03-26	COELLO AGUIRRE ARTURO ANTONIO	7988	149,85	
\$P2-7989	2016-03-26	FUENTES BERLIN GALVEZ	7989	24,53	
•			7999 7990	681,28	
\$P2-7990	2016-03-26	CALDERAEXPORT S.A. AVILES TRIANA CARLOS ALBERTO			
\$P2-7991	2016-03-26		7991 7002	1.523,61	
\$P2-7992	2016-03-26	FRANCO LITARDO CARLOS FRANCISCO	7992 7993	46,85	
\$P2-7993	2016-03-26	ROMERO HERREA DANNY ELOY		516,74	
\$P2-7994	2016-03-26	ZAMORA MENDOZA CARLOS ESMELIN	7994 7005	275,05	
\$P2-7995	2016-03-26	GUIN ROMERO FATIMA ESPERANZA	7995	85,59	
\$P2-7996	2016-03-26	COELLO MACIAS FERNANDO	7996 7007	60,77	
\$P2-7997	2016-03-26	FUENTES RIZO FRANKLIN FEDERICO	7997	56,71	
\$P2-7998	2016-03-26	CALLE VACA GUISELLA	7998	168,50	
\$P2-7999	2016-03-26	COELLO GUIN GONZALO ANTONIO	7999	86,13	
\$P2-8000	2016-03-26	MORANTE FIGUEROA JAIRO ARTURO	8000	37,13	
\$P2-8001	2016-03-26	FIRMAT FARINO JHONNY	8001	188,68	
\$P2-8002	2016-03-26	PLUAS ALVARADO JHONNY VICENTE	8002	259,87	
\$P2-8003	2016-03-26	CAICEDO JORGE	8003	800,08	
\$P2-8004	2016-03-26	COELLO FERNANDEZ JORGE RODOLFO	8004	104,25	
\$P2-8005	2016-03-26	GUERRERO IZURIETA JOSE ANDRES	8005	210,53	
\$P2-8006	2016-03-26	NAVARRETE HARO JOSE FELIPE	8006	669,64	
\$P2-8007	2016-03-26	VITERI PENA HORACIO JOSE	8007	46,98	
\$P2-8008	2016-03-26	MENDOZA JUAN JOSE	8008	90,86	
\$P2-8009	2016-03-26	TANCA CAMPOZANO JULIAN MARTIN	8009	303,83	
\$P2-8010	2016-03-26	MORAN YELA JULIO ALBERTO	8010	3.140,64	
\$P2-8011	2016-03-26	SUAREZ ECHEVERRIA JULIO CESAR	8011	105,88	
\$P2-8012	2016-03-26	AYON CARRIEL LINDON ENRIQUE	8012	45,43	
\$P2-8013	2016-03-26	LITOBANANO S.A.	8013	639,50	
\$P2-8014	2016-03-26	LITOBANANO S.A.	8014	422,10	
\$P2-8015	2016-03-26	ASPIAZU BAJANA MANUEL ANTONIO	8015	145,87	
\$P2-8016	2016-03-26	GUTIERREZ OCHOA MANUEL EDMUNDO	8016	2.845,88	
\$P2-8017	2016-03-26	ASPIAZU BAJANA SONIA MANUELA	8017	438,87	
\$P2-8018	2016-03-26	JIMENEZ AVILES MARCOS ANDRES	8018	8,91	
\$P2-8019	2016-03-26	COELLO MIGUEL	8019	136,22	
\$P2-8020	2016-03-26	RIZZO SALINAS TANYA KATIUSKA	8020	67,15	
\$P2-8021	2016-03-26	BORRERO BORJA VIVIANA KETHERINE	8021	180,10	
\$P2-8022	2016-03-26	WALTHER ANAZCO	8022	74,92	
\$P2-8023	2016-03-26	COELLO GUIN WALTHER ANTONIO	8023	185,65	
\$P2-8024	2016-03-26	VAKITASA S.A.	8024	310,58	
\$P2-8025	2016-03-28	CONTRERAS MUNOZ JONATHAN FREDDY	8025	200,00	
\$P2-8029	2016-03-30	BARRE CANARTE MIGUEL ANGEL	8029	85,75	
\$P2-8031	2016-03-30	KEWYCORP S.A	8031	10,78	
\$P2-8034	2016-03-31	BANAGALDY TRAMP S.A.	8034	6.565,68	
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-1509	2016-03-24	BANAFLORESTA S.A .		11.152,78	
DB-1510	2016-03-31	SOTOMAYOR YELA JOAQUIN ALFREDO		4.291,60	
DB-1511	2016-03-31	GEOVANNA MARIANA CARRERA CRIOLLO		6.060,97	
DB-1513	2016-03-31	MORAN BONOSO CRUZ MARIA		4.107,66	
DB-1514	2016-03-31	ESTRELLA GUILLEN CESAR NAPOLEON		2.612,55	

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

COMP	FECHA	BENEFICIARIO	CHEQ	DEBITO	CREDITO
DB-1515	2016-03-31	ESTRELLA GUILLEN CESAR NAPOLEON		3.483,40	
DB-1517	2016-03-31	GUILLEN MONCADA LASTENIA VICTORIA		3.486,37	
DB-1518	2016-03-31	CHUVA SAMANIEGO LEONOR ESPERANZA		15.147,91	
DB-1519	2016-03-31	ALLEN CORNEJO JORGE ALBERTO		4.042,00	
DB-1520	2016-03-31	ANI OLVERA NORBERTO ANTONIO		3.124,04	
DB-1527	2016-03-31	BANAFLORESTA S.A .		12.850,11	
		SUBTOTAL PENDIENTES:		132.104,81	
		SUBTOTAL AUXILIAR :		132.104,81	-80.822.24
		SODICIAL AUXILIAN.		132.104,61 SALDO	51.282.57
				SALDO	31,202.37