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

COMP	FECHA	BENEFICIARIO	CHEO	DEBITO	CPEDITO
COMP	I FECHA	I BENEFICIARIO	I CHEQ	DEBLIO	LKEDIIO

CUENTA: 101010201 AUXILIAR: 126

SALDO SEGUN LIBRO BANCOS -80.822,24 SUBTOTAL: -80.822,24

TRANSACCIONES PENDIENTES EN EL BANCO

Bancos Nacionales

\$P2-5151	2015-02-05	FUENTES ANTONIO	5151	498,50
\$P2-5433	2015-03-19	FUENTES ANTONIO	5433	453,00
\$P2-5868	2015-06-11	FUENTES ANTONIO	5868	53,46
\$P2-5915	2015-06-18	FUENTES ANTONIO	5915	57,50
\$P2-5963	2015-06-25	FUENTES ANTONIO	5963	69,30
\$P2-6009	2015-07-02	FUENTES ANTONIO	6009	60,00
\$P2-6033	2015-07-02	PINCAY RUFO	6033	3,56
\$P2-6145	2015-07-02	FUENTES ANTONIO	6145	32,08
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\$P2-6231	2015-08-06	FUENTES ANTONIO	6231	86,63
\$P2-6292	2015-08-14	FUENTES ANTONIO	6292	71,28
\$P2-6365	2015-08-28	FUENTES ANTONIO	6365	61,38
\$P2-6432	2015-09-07	FUENTES ANTONIO	6432	53,46
\$P2-6457	2015-09-14	Luderson S.A.	6457	160,38
\$P2-6623	2015-11-11	FUENTES ANTONIO	6623	60,00
\$P2-6675	2015-11-19	FUENTES ANTONIO	6675	30,40
\$P2-6731	2015-11-25	FUENTES ANTONIO	6731	45,00
\$P2-6807	2015-12-02	FUENTES ANTONIO	6807	44,55
\$P2-6855	2015-12-02	MORAN TRIANA PEDRO JAVIER	6855	27,72
\$P2-6869	2015-12-08	FUENTES ANTONIO	6869	52,17
\$P2-6927	2015-12-15	FUENTES ANTONIO	6927	47,12
\$P2-7000	2015-12-23	FUENTES ANTONIO	7000	55,24
\$P2-7072	2016-01-04	FUENTES ANTONIO	7072	53,46
\$P2-7143	2016-01-08	FUENTES ANTONIO	7143	58,81
\$P2-7184	2016-01-08	MEGAUNION S.A.	7184	877,14
·	2016-01-06		710 4 7201	
\$P2-7201		FUENTES ANTONIO		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 7005	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 /	16 11:54:57		CoTrTr_con	

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 JOSUE JULIAN FRANCISCO 7779 8,02 SP2-7780 2016-03-04 YITER JOSUE JULIAN FRANCISCO 7779 42,08 SP2-7780 2016-03-04 YITER JOSUE JULIAN FRANC						
\$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 \$P2-7788 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 UINVERSIDAD DE GUAYA. 7805 156.62 \$ \$P2-7807 2016-03-04 UINVERSIDAD DE 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 24.74 \$ \$P2-7833 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7833 19.80 \$ \$P2-7845 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7836 89.06 \$ \$P2-7846 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7845 19.94 \$ \$P2-7828 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7845 19.94 \$ \$P2-7828 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 86.52 \$ \$P2-7847 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7845 19.94 \$ \$P2-7848 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 86.52 \$ \$P2-7847 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 86.52 \$ \$P2-7848 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 86.52 \$ \$P2-7847 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 86.52 \$ \$P2-7848 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 86.52 \$ \$P2-7848 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 86.52 \$ \$P2-7849 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 86.52 \$ \$P2-7840 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 86.52 \$ \$P2-7840 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 86.52 \$ \$P2-7840 2016-03-11 FEANCO LITARDO CARLOS FRANCISCO 7846 86.52 \$ \$P2-7898 2016-03-11 FEANCO LITARDO CARLOS						
\$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 7774 69.30 \$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 79.63 \$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 BERLIN GALVEZ 7830 32.17 \$P2-7830 2016-03-01 FURITES BERLIN GALVEZ 7830 32.17 \$P2-7836 2016-03-01 FURITES BERLIN GALVEZ 7830 32.17 \$P2-7836 2016-03-01 FURITES BERLIN GALVEZ 7830 32.17 \$P2-7836 2016-03-01 FURITES BERLIN GALVEZ 7830 32.17 \$P2-7844 2016-03-11 FURITES BERLIN GALVEZ 7830 32.17 \$P2-7860 2016-03-01 FURITES DERLIN GALVEZ 7830 32.17 \$P2-7860 2016-03-01 FURITES DERLIN GALVEZ 7830 32.17 \$P2-7860 2016-03-01 FURITE ADDITION FOR FARMOLISCO 7833 19.80 \$P2-7860 2016-03-01 FURITE ADDITION FOR FARMOLISCO 7844 53.46 \$P2-7861 2016-03-01 FURITE ADDITION FOR FARMOLISCO 7845 39.91.54 \$P2-7862 2016-03-01 FURITE ADDITION FOR FARMOLISCO 7845 50.90 \$P2-7868 2016-03-01 FURITE ADDITION FOR FARMOLISCO 7845 50.90 \$P2-7869 2016-03-01 FURITE ADDITION FOR FARMOLISCO 790 50.57 \$P2-7869 2016-03-01 FURITE ADDITION FOR FARMOLISCO 790 50.57 \$P2-7869 2016-03-01 FURITE ADDI						
\$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 31,80 \$P2-7857 2016-03-11 FUENTES RIZO FRANKLIN FEDERICO 7845 109,81 \$P2-7862 2016-03-11 FUENTES RIZO FRANKLIN FEDERICO 7845 109,81 \$P2-7862 2016-03-11 TANCO CARROLLO ANTONIO 7846 89,2 \$P2-7865 2016-03-11 TANCO CARROLLO ANTONIO 7846 89,2 \$P2-7862 2016-03-11 TANCO CARROLLO ANTONIO 7845 109,81 \$P2-7862 2016-03-11 TANCO CARROLLO ANTONIO 7867 109,81 \$P2-7862 2016-03-11 TANCO CARROLLO ANTONIO 7867 109,81 \$P2-7863 2016-03-11 TANCO CARROLLO ANTONIO 7867 2016-03-18 \$P2-7864 2016-03-11 TANCO CARROLLO ANTONIO 7867 2016-03-18 \$P2-7865 2016-03-11 TANCO CARROLLO ANTONIO 7867 2016-03-18 \$P2-7869 2016-03-11 TANCO CARROLLO ANTONIO 7867 2016-03-18 \$P2-7869 2016-03-11 TANCO CARROLLO ANTONIO 7869 2016-03-18 \$P2-78790 2016-03-18 GUENTES ANTONIO 7902 35,74						
\$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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CONCILIACION BANCARIA 'BANCO PICHINCHA COGUIN CTA CTE 35005418-04' CORTADO A 2016-03-31

COMP FECHA BENEFICIARIO CHEO DEBITO CREDITO	CONCILIA	<u>ACION BANC</u>	<u>ARIA 'BANCO PICHINCHA COGUIN CTA CT</u>	<u>E 35005418-04'</u>		<u>6-03-31</u>
SP2-79489 2016-03-18 GONZALEZ SIG TU OMAR DAVID 7948 53,46 SP2-7951 2016-03-18 UNIVERSIDAD DE GUAYA. 7950 252,75 SP2-7951 2016-03-18 VARITAS S.A. 7951 233,12 SP2-7962 2016-03-18 DRIGUBA BARRAGAN ROBERTO CARLOS 7961 233,12 SP2-7962 2016-03-18 BRIONES ESCOBRA JULIO BARTOLO 7961 353,32 SP2-7968 2016-03-21 BRIONES ESCOBRA JULIO BARTOLO 7961 333,43 SP2-7968 2016-03-22 LITOBANANO S.A. 7966 673,89 SP2-79882 2016-03-26 ASPIAZU FUENTES BABL JAMIL 7982 277.64 SP2-79882 2016-03-26 MINDEZ OLIMEDO JUAN ALFREDO 7984 68,11 SP2-79881 2016-03-26 MINDEZ OLIMEDO JANA ANALI 7982 227.764 SP2-79882 2016-03-26 PUENTES BERLIN GALVEZ 7989 24,53 SP2-79882 2016-03-26 FUENTES BERLIN GALVEZ 7989 24,53 SP2-79893 2016-03-26 GUALDERAGENO CARROLES FRANCISCO	COMP	FECHA	BENEFICIARIO	CHEQ	DEBITO	CREDITO
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\$P2-80242016-03-26VAKITASA S.A.8024310,58\$P2-80252016-03-28CONTRERAS MUNOZ JONATHAN FREDDY8025200,00\$P2-80292016-03-30BARRE CANARTE MIGUEL ANGEL802985,75\$P2-80312016-03-30KEWYCORP S.A.803110,78\$P2-80342016-03-31BANAGALDY TRAMP S.A.80346.565,68AD-15010072015-01-01cheques 20143171190,00AD-15010082015-01-01vasquez sanchez marcos345329,72AD-15010182015-01-01ch 495949591.390,69DB-15092016-03-24BANAFLORESTA S.A11.152,78DB-15102016-03-31SOTOMAYOR YELA JOAQUIN ALFREDO4.291,60DB-15112016-03-31GEOVANNA MARIANA CARRERA CRIOLLO6.060,97DB-15132016-03-31MORAN BONOSO CRUZ MARIA4.107,66			COELLO GUIN WALTHER ANTONIO			
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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	\$P2-8031	2016-03-30	KEWYCORP S.A	8031	10,78	
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	\$P2-8034	2016-03-31	BANAGALDY TRAMP S.A.	8034	6.565,68	
AD-1501018 2015-01-01 ch 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	AD-1501007	2015-01-01	cheques 2014	3171	190,00	
AD-1501018 2015-01-01 ch 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	AD-1501008	2015-01-01	•			
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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-1509	2016-03-24	BANAFLORESTA S.A .		11.152,78	
DB-1513 2016-03-31 MORAN BONOSO CRUZ MARIA 4.107,66	DB-1510	2016-03-31	SOTOMAYOR YELA JOAQUIN ALFREDO		4.291,60	
	DB-1511	2016-03-31	GEOVANNA MARIANA CARRERA CRIOLLO			
DB-1514 2016-03-31 ESTRELLA GUILLEN CESAR NAPOLEON 2.612,55		2016-03-31				
	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
				SALDO	51,282.57