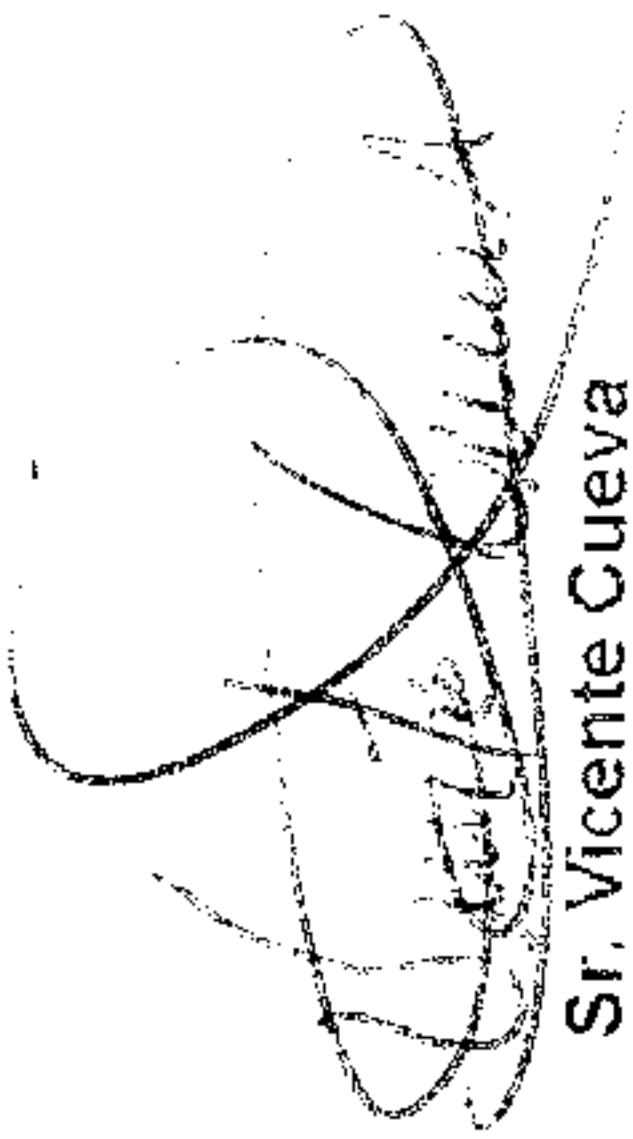


CIA DE TRANSPORTE PESADO
TRANSALAMBREK S.A.
ESTADO DE EVOLUCION DEL PATRIMONIO NETO
al 31 de diciembre del 2016
(en dólares norteamericanos)

	Capital en Acciones	Reserva Legal	Reserva Facultativa	Efectos Niifs	Perdidas Acumuladas	Otros Resultados Integrales	Utilidades del Ejercicio	Total
Saldo al 31 de diciembre del 2015	315,520.00	30,384.39	23,894.00	130,890.94	(7,441.46)	(10,351.00)	1,736.82	484,633.69
Transferencias	-	173.86	-	-	-	-	(1,736.82)	(1,562.96)
Ajuste Reversion Impuestos Diferidos				11,382.48			-	11,382.48
Saldo Antes de impuestos +Utilidades 2016	315,520.00	30,558.25	23,894.00	142,273.42	(7,441.46)	(10,351.00)	-	494,453.21
Ajuste Cálculos actuariales	-	-	-	-	-	(2,045.00)	(105,563.78)	(105,563.78)
Saldo al 31 de Diciembre del 2016	315,520.00	30,558.25	23,894.00	142,273.42	(7,441.46)	(12,396.00)	(105,563.78)	386,844.43


Sr. Vicente Cueva
Gerente


Lcdo. Pablo Villacís
CONTADOR PUBLICO AUDITOR
Reg.No. 27904

TRANS ATLANTIC S.A								
1258	FV	26-Ago-2016	0.00	1.05	0.00	105.00	103.95	103.95
				0.00	24.85	4,569.22	4,698.02	103.95
TRANSCOMERINTER CIA. LTDA.								
10742	FV	02-Ago-2013	0.00	0.00	0.00	719.50	719.50	719.50
				0.00	0.00	0.00	719.50	719.50
TRANSPORTES MALVANDINO CIA.LTDA.								
1315	FV	07-Nov-2016	0.00	124.22	0.00	1,200.08	1,075.86	1,075.86
				0.00	646.76	8,034.65	11,002.18	1,075.86
TRANSPORTES QUEZADA CORONEL CIA. LTDA.								
15566	FV	19-Dic-2016	0.00	16.50	0.00	1,650.00	1,633.50	1,633.50
			40.50	0.00	40.50	2,376.00	4,050.00	1,633.50
VALAREZO PABLO SERVICIOS INTEGRALES LOGISTICOS								
14951	FV	12-Abr-2016	0.00	12.00	200.00	1,200.00	988.00	988.00
				0.00	12.00	200.00	1,200.00	988.00
VEJAR ICAZA PABLO								
15163	FV	06-Jul-2016	0.00	0.00	0.00	250.00	250.00	250.00
15223	FV	02-Ago-2016	0.00	0.00	0.00	50.00	50.00	300.00
15262	FV	25-Ago-2016	0.00	0.00	0.00	200.00	200.00	500.00
15446	FV	28-Oct-2016	0.00	0.00	0.00	100.00	100.00	600.00
15562	FV	15-Dic-2016	0.00	0.00	0.00	150.00	150.00	750.00
15573	FV	19-Dic-2016	0.00	0.00	0.00	200.00	200.00	950.00
				0.00	2.50	647.50	1,600.00	950.00
VILLARREAL VICTOR HERNAN								
917	FV	01-Jun-2012	0.00	0.00	0.00	606.58	606.58	606.58
				0.00	0.00	0.00	606.58	606.58
VINUEZA BELTRAN EFRIN								
1322	FV	28-Nov-2016	0.00	0.00	0.00	328.49	328.49	328.49
1325	FV	21-Dic-2016	0.00	0.00	0.00	271.50	271.50	599.99
				0.00	0.00	2,107.18	2,707.17	599.99
XPRESS GROUP S.A. XPRESSA								
15212	FV	26-Jul-2016	0.00	6.40	0.00	640.00	633.60	633.60
15357	FV	28-Sept-2016	0.00	6.40	0.00	640.00	633.60	1,267.20
15401	FV	13-Oct-2016	0.00	3.00	0.00	300.00	297.00	1,564.20
15409	FV	19-Oct-2016	0.00	3.20	0.00	320.00	316.80	1,881.00
15425	FV	20-Oct-2016	0.00	6.00	0.00	600.00	594.00	2,475.00
				0.00	25.00	633.60	3,133.60	2,475.00
SALDO TOTAL								345,174.10

CXC FACTURAS 2016 31-DIC-2016	302,155.41
PROVISION 1% CUENTAS INCOBRABLES	3,021.55
CXC RELACIONADAS	30,922.43
CXC NO RELACIONADAS	314,251.67

Fabricacion y Montaje Mobiliario	16-Mar-01	6,703.20	6,703.20	-	-	6,703.20	6,703.20	-
1 Cubre Alfombra 1.20X1.80 Cms	23-May-01	96.32	96.32	-	-	96.32	96.32	-
Maxilibros - Enciclopedias Financ	09-Ago-01	260.00	260.00	-	-	260.00	260.00	-
1 Escudo del Ecuador	30-Nov-01	60.00	60.00	-	-	60.00	60.00	-
Microondas Sansung	15-Dic-03	140.00	140.00	-	-	140.00	140.00	-
Modulares oficina y vitrinas	20-Nov-08	2,172.49	1,544.89	627.60	217.25	2,172.49	1,762.14	410.35
TOTAL MUEBLES Y ENSERES		11,683.27	11,055.67	627.60	217.25	11,683.27	11,272.92	410.35
EQUIPOS DE COMPUTACION						18,575.73		
1 Computador IBM	01-Ene-01	1,042.54	1,042.54	-	-	1,042.54	1,042.54	-
Compra de disco Duro de 6 GB.	28-Dic-00	173.60	173.60	-	-	173.60	173.60	-
1 UPS 1,4 KWA.	22-Feb-01	487.20	487.20	-	-	487.20	487.20	-
1 SOTWARE - Clad2000 - Sistern	20-Dic-01	716.80	716.80	-	-	716.80	716.80	-
1 Lapton Compac Centrino	18-Ago-05	585.00	585.00	-	-	585.00	585.00	-
1 Computador	06-Jun-07	604.80	604.80	-	-	604.80	604.80	-
1 software latinium	23-Mar-08	784.00	784.00	-	-	784.00	784.00	-
2 Portatiles HP	30-Oct-08	2,587.20	2,587.20	-	-	2,587.20	2,587.20	-
1 HP Laser color	30-Oct-08	275.63	275.63	-	-	275.63	275.63	-
Computador escritorio	27-Ago-10	1,019.20	1,019.20	-	-	1,019.20	1,019.20	-
Copiadora Ricoh	22-Sept-10	2,664.48	2,664.48	-	-	2,664.48	2,664.48	-
Portatil Acer i3	22-Jun-11	851.20	851.20	-	-	851.20	851.20	-
Computador portatil	27-Ene-12	1,988.00	1,988.00	-	-	1,988.00	1,988.00	-
Computador portatil	14-Sept-12	865.00	865.00	-	-	865.00	865.00	-
Monitor Acer Led 18,5"	27-Oct-15	1,036.00	524.53	511.47	341.88	1,036.00	866.41	169.59
		164.98	9.70	155.28	54.44	164.98	64.14	100.84
TOTAL EQUIPOS DE COMPUTA		15,845.63	15,178.88	656.75	396.32	15,845.63	15,575.21	270.43
RESUMEN								
Terreno		156,090.00	-	156,090.00	-	156,090.00	-	156,090.00
Instalaciones		230,937.79	35,613.16	195,324.63	12,723.97	230,937.79	48,337.13	182,600.66
Vehiculos		740,232.00	118,627.33	621,604.67	85,376.81	740,232.00	204,004.14	536,227.86
Equipo de Oficina		6,892.46	2,801.47	4,090.99	751.49	6,892.46	3,552.96	3,339.50
Muebles y enseres		11,683.27	11,055.67	627.60	217.25	11,683.27	11,272.92	410.35
Equipos de computacion		15,845.63	15,178.88	666.75	396.32	15,845.63	15,575.21	270.43
TOTALES		1,161,681.15	183,276.51	978,404.64	99,465.85	1,161,681.15	282,742.36	878,938.79

94,762.34	DCEPRECIACION CO	258,810.28	DEP.ACUM HITORICO
4,703.50	DEPRECIACION REV	23,932.08	DEP.ACUM REAVALUO
99,465.85		282,742.36	

Compania de Transporte Pesado Transalambrek SA
Cuentas por Pagar Hasta 31/Dic/2016

Tipo	Fecha	Vence	D. Mora	Contado	Retencion	Pago	Total	Saldo	Acumulado	
Acuña Jacome Elvia Dolores										
675	FC	01-Nov-2016	01-Nov-2016	202	0.00	6.00	0.00	600.00	594.00	594.00
						0.00	12.00	1,194.00	1,800.00	594.00
Acurio Calvopiña Marlene Cleofe										
690	FC	18-Oct-2016	18-Oct-2016	216	0.00	15.49	0.00	1,548.62	1,533.13	1,533.13
696	FC	09-Nov-2016	09-Nov-2016	194	0.00	15.34	0.00	1,533.54	1,518.20	3,051.33
703	FC	02-Dic-2016	02-Dic-2016	171	0.00	15.40	0.00	1,539.92	1,524.52	4,575.85
699	FC	08-Dic-2016	08-Dic-2016	165	0.00	15.15	0.00	1,514.98	1,499.83	6,075.68
						0.00	211.92	19,076.93	25,364.53	6,075.68
Almachi Caiza Edqar Santiago										
305	FC	07-Nov-2016	07-Nov-2016	196	0.00	3.89	0.00	389.04	385.15	385.15
				0.00	8.02	1,203.91	1,597.08	385.15		
Apolo Leiva Edin Enrique										
308	FC	13-Dic-2016	13-Dic-2016	160	0.00	116.28	1,226.28	2,549.27	1,206.71	1,206.71
						0.00	116.28	1,951.52	3,274.51	1,206.71
Arias Alban Jose Miquel										
550	FC	28-Sept-2016	28-Sept-2016	236	0.00	15.41	0.00	1,541.08	1,525.67	1,525.67
555	FC	01-Nov-2016	01-Nov-2016	202	0.00	15.49	0.00	1,548.62	1,533.13	3,058.80
601	FC	21-Nov-2016	21-Nov-2016	182	0.00	15.24	0.00	1,523.68	1,508.44	4,567.24
603	FC	07-Dic-2016	07-Dic-2016	166	0.00	15.40	0.00	1,539.92	1,524.52	6,091.76
						0.00	195.15	17,859.91	24,146.82	6,091.76
Arteaga Guerrero Gonzalo Fernando										
5531	FC	03-Sept-2014	03-Sept-2014	992	0.00	0.00	0.00	135.00	135.00	135.00
						0.00	0.00	0.00	135.00	135.00
Astudillo Chicaiza Nelson Anibal										
252	FC	19-Oct-2016	19-Oct-2016	215	0.00	3.72	0.00	371.64	367.92	367.92
260	FC	09-Nov-2016	09-Nov-2016	194	0.00	7.78	385.15	778.08	385.15	753.07
275	FC	05-Dic-2016	05-Dic-2016	168	0.00	3.89	0.00	389.04	385.15	1,138.22
278	FC	08-Dic-2016	08-Dic-2016	165	0.00	3.89	0.00	389.04	385.15	1,523.37
279	FC	12-Dic-2016	12-Dic-2016	161	0.00	3.89	0.00	389.04	385.15	1,908.52
281	FC	15-Dic-2016	15-Dic-2016	158	0.00	3.89	0.00	389.04	385.15	2,293.67
284	FC	20-Dic-2016	20-Dic-2016	153	0.00	3.89	0.00	389.04	385.15	2,678.82
287	FC	30-Dic-2016	30-Dic-2016	143	0.00	3.73	0.00	372.80	369.07	3,047.89
						0.00	102.19	9,564.07	12,714.15	3,047.89
Bastidas Cuii Oscar Marino										
1858	FC	15-Nov-2016	15-Nov-2016	188	0.00	2.00	0.00	114.00	112.00	112.00
						0.00	2.00	0.00	114.00	112.00
Caicedo Madonado Marco Vinicio										
228	FC	22-Sept-2016	22-Sept-2016	242	0.00	7.71	0.00	770.54	762.83	762.83
241	FC	08-Nov-2016	08-Nov-2016	195	0.00	11.67	0.00	1,167.12	1,155.45	1,918.28
242	FC	22-Nov-2016	22-Nov-2016	181	0.00	7.78	0.00	778.08	770.30	2,688.58
246	FC	13-Dic-2016	13-Dic-2016	160	0.00	11.16	0.00	1,116.08	1,104.92	3,793.50
						0.00	193.28	30,608.78	34,595.56	3,793.50
Caicedo Maldonado Carlos Danilo										
374	FC	21-Sept-2016	21-Sept-2016	243	0.00	11.60	0.00	1,159.58	1,147.98	1,147.98
375	FC	10-Oct-2016	10-Oct-2016	224	0.00	7.63	0.00	763.00	755.37	1,903.35
376	FC	01-Nov-2016	01-Nov-2016	202	0.00	15.39	0.00	1,538.76	1,523.37	3,426.72
377	FC	08-Nov-2016	08-Nov-2016	195	0.00	15.40	0.00	1,539.92	1,524.52	4,951.24
383	FC	22-Nov-2016	22-Nov-2016	181	0.00	15.56	0.00	1,556.16	1,540.60	6,491.84
386	FC	07-Dic-2016	07-Dic-2016	166	0.00	3.89	0.00	389.04	385.15	6,876.99
390	FC	22-Dic-2016	22-Dic-2016	151	0.00	15.56	0.00	1,556.16	1,540.60	8,417.59
						0.00	267.31	25,184.59	33,869.49	8,417.59
Canchia Toapanta Hector Ricardo										
1176	FC	21-Nov-2016	21-Nov-2016	182	0.00	5.91	0.00	591.15	585.24	585.24
1193	FC	05-Dic-2016	05-Dic-2016	168	0.00	5.50	0.00	550.00	544.50	1,129.74
						0.00	16.68	522.01	1,668.43	1,129.74
Carna S.A.										
5724	FC	01-Abr-2016	01-Abr-2016	416	0.00	8.40	0.00	840.00	831.60	831.60
5850	FC	22-Jun-2016	22-Jun-2016	334	0.00	3.30	0.00	330.00	326.70	1,158.30
						0.00	77.03	7,735.15	8,970.48	1,158.30
Chavez Tihan Luis Alfonso										
680	FC	07-Nov-2016	07-Nov-2016	196	0.00	7.61	385.15	760.68	367.92	367.92
						0.00	49.81	4,562.65	4,980.38	367.92
Chiluisa Parra Edmundo Ramiro										
522	FC	06-Oct-2016	06-Oct-2016	228	0.00	11.52	0.00	1,152.04	1,140.52	1,140.52
528	FC	01-Nov-2016	01-Nov-2016	202	0.00	18.93	0.00	1,893.00	1,874.07	3,014.59
529	FC	07-Nov-2016	07-Nov-2016	196	0.00	15.56	0.00	1,556.16	1,540.60	4,555.19
533	FC	01-Dic-2016	01-Dic-2016	172	0.00	19.29	0.00	1,928.96	1,909.67	6,464.86
536	FC	07-Dic-2016	07-Dic-2016	168	0.00	15.24	0.00	1,523.68	1,508.44	7,973.30
539	FC	12-Dic-2016	12-Dic-2016	161	0.00	15.24	0.00	1,523.68	1,508.44	9,481.74
541	FC	22-Dic-2016	22-Dic-2016	151	0.00	11.67	0.00	1,167.12	1,155.45	10,637.19
544	FC	30-Dic-2016	30-Dic-2016	143	0.00	15.40	0.00	1,539.92	1,524.52	12,161.71
						0.00	372.06	42,685.20	55,218.97	12,161.71
Chulca Quillupanqui Segundo Polivio										
105	FC	17-Jul-2012	17-Jul-2012	1770	0.00	0.00	0.00	950.09	950.09	950.09
531	FC	10-Oct-2016	10-Oct-2016	224	0.00	11.60	0.00	1,159.58	1,147.98	2,098.07
536	FC	01-Nov-2016	01-Nov-2016	202	0.00	13.54	0.00	1,354.10	1,340.56	3,438.63
537	FC	08-Nov-2016	08-Nov-2016	195	0.00	18.87	0.00	1,887.20	1,868.33	5,306.96
549	FC	01-Dic-2016	01-Dic-2016	172	0.00	13.62	0.00	1,361.64	1,348.02	6,654.98
						0.00	257.64	30,779.31	37,691.93	6,654.98
Consortio Ecuatoriano de Telecomunicaciones Conecel S.A.										
143467	FC	30-Sept-2016	30-Sept-2016	234	0.00	0.00	62.68	63.79	1.11	1.11
158923	FC	21-Dic-2016	21-Dic-2016	152	0.00	0.00	824.00	3,635.60	2,811.60	2,812.71
						0.00	20.97	4,740.76	7,574.44	2,812.71
Corncopiersa sa										
3941	FC	15-Dic-2016	15-Dic-2016	158	0.00	3.26	0.00	335.27	332.01	332.01
						0.00	6.50	319.95	658.46	332.01
Correa Acosta Luis Mario										
1692	FC	15-Dic-2016	15-Dic-2016	158	0.00	7.46	0.00	745.60	738.14	738.14
						0.00	11.75	424.82	1,174.71	738.14
Correa Acosta Nelson Bolivar										
1519	FC	07-Nov-2016	07-Nov-2016	196	0.00	15.39	0.00	1,538.76	1,523.37	1,523.37

357227	FC	30-Dic-2016	30-Dic-2016	143	0.00	0.00	0.00	2,348.98	2,348.98	26,534.80
						0.00	934.05	84,111.50	111,580.35	26,534.80
Gallardo Gallardo Juan Francisco										
1362	FC	20-Oct-2016	20-Oct-2016	214	0.00	7.53	0.00	753.14	745.61	745.61
1368	FC	07-Nov-2016	07-Nov-2016	196	0.00	7.78	0.00	778.08	770.30	1,515.91
1371	FC	14-Nov-2016	14-Nov-2016	189	0.00	7.46	0.00	745.60	738.14	2,254.05
1377	FC	14-Dic-2016	14-Dic-2016	159	0.00	11.62	0.00	1,162.48	1,150.86	3,404.91
						0.00	147.19	18,346.78	21,898.88	3,404.91
Gavilanez Quispe Marcial Heriberto										
1138	FC	21-Sept-2016	21-Sept-2016	243	0.00	7.71	0.00	770.54	762.83	762.83
1142	FC	07-Nov-2016	07-Nov-2016	196	0.00	11.67	0.00	1,167.12	1,155.45	1,918.28
1145	FC	22-Nov-2016	22-Nov-2016	181	0.00	11.51	0.00	1,150.84	1,139.33	3,057.61
1148	FC	12-Dic-2016	12-Dic-2016	161	0.00	15.19	0.00	1,519.04	1,503.85	4,561.46
1150	FC	30-Dic-2016	30-Dic-2016	143	0.00	15.40	0.00	1,539.92	1,524.52	6,085.98
						0.00	184.75	18,489.62	24,760.35	6,085.98
Guerron Cabrera Omar Wilfrido										
2833	FC	13-Dic-2016	13-Dic-2016	160	0.00	8.40	0.00	840.00	831.60	831.60
						0.00	8.40	0.00	840.00	831.60
Herrera Molina Reinaldo Manuel										
26167	FC	24-Oct-2016	24-Oct-2016	210	0.00	0.29	0.00	33.50	33.21	33.21
26719	FC	29-Nov-2016	29-Nov-2016	174	0.00	5.40	0.00	605.04	599.64	632.85
						0.00	59.02	5,995.04	6,686.91	632.85
Hidalgo Ortiz Cesar Oswaldo										
1538	FC	03-Oct-2016	03-Oct-2016	231	0.00	7.83	0.00	783.00	775.17	775.17
1544	FC	20-Oct-2016	20-Oct-2016	214	0.00	11.72	0.00	1,172.18	1,160.46	1,935.63
1547	FC	01-Nov-2016	01-Nov-2016	202	0.00	15.96	0.00	1,596.16	1,580.20	3,515.83
1549	FC	14-Nov-2016	14-Nov-2016	189	0.00	15.80	0.00	1,579.92	1,564.12	5,079.95
1550	FC	22-Nov-2016	22-Nov-2016	181	0.00	7.98	0.00	798.08	790.10	5,870.05
1552	FC	07-Dic-2016	07-Dic-2016	166	0.00	15.47	0.00	1,547.44	1,531.97	7,402.02
1554	FC	21-Dic-2016	21-Dic-2016	152	0.00	15.80	0.00	1,579.92	1,564.12	8,966.14
1555	FC	22-Dic-2016	22-Dic-2016	151	0.00	3.94	0.00	394.40	390.46	9,356.60
						0.00	395.15	58,132.78	67,884.53	9,356.60
Hidalgo Peñafiel Jose Mario										
970	FC	01-Nov-2016	01-Nov-2016	202	0.00	15.49	0.00	1,548.62	1,533.13	1,533.13
971	FC	10-Nov-2016	10-Nov-2016	193	0.00	15.24	0.00	1,523.68	1,508.44	3,041.57
976	FC	08-Dic-2016	08-Dic-2016	165	0.00	15.07	0.00	1,507.44	1,492.37	4,533.94
						0.00	223.94	26,016.73	30,774.61	4,533.94
Hidalgo Velasco Lidia Marlene										
1360	FC	16-Dic-2016	16-Dic-2016	157	0.00	5.50	0.00	550.00	544.50	544.50
						0.00	18.60	1,296.61	1,859.71	544.50
Ibarra Sarmiento Jesus Leodan										
401	FC	01-Nov-2016	01-Nov-2016	202	0.00	14.87	0.00	1,486.56	1,471.69	1,471.69
403	FC	07-Dic-2016	07-Dic-2016	166	0.00	14.91	0.00	1,491.20	1,476.29	2,947.98
						0.00	29.78	0.00	2,977.76	2,947.98
Ideal Alambrec S.A.										
821	FC	31-Mar-2016	31-Mar-2016	417	0.00	0.00	0.00	1,041.60	1,041.60	1,041.60
5015	DC	27-Abr-2016	27-Abr-2016	390	0.00	0.00	0.00	1,041.60	-1,041.60	0.00
						0.00	2.24	250.03	252.27	0.00
Iler Ortiz Anoel Patricio										
640	FC	26-Jul-2016	26-Jul-2016	300	0.00	3.64	0.00	364.00	360.36	360.36
658	FC	08-Nov-2016	08-Nov-2016	195	0.00	7.28	0.00	728.20	720.92	1,081.28
662	FC	08-Nov-2016	08-Nov-2016	195	0.00	7.36	0.00	735.74	728.38	1,809.66
664	FC	16-Nov-2016	16-Nov-2016	187	0.00	3.64	0.00	364.10	360.46	2,170.12
672	FC	02-Dic-2016	02-Dic-2016	171	0.00	7.37	0.00	736.90	729.53	2,899.65
						0.00	122.89	18,848.15	21,870.69	2,899.65
Indusur Industrial del Sur S.A.										
3867	FC	31-Oct-2016	31-Oct-2016	203	0.00	1.57	0.00	179.49	177.92	177.92
						0.00	18.50	2,690.60	2,887.02	177.92
Inversiones v Negocios Cía. Ltda.										
56416	FC	21-Nov-2016	21-Nov-2016	182	0.00	7.43	419.87	847.16	419.86	419.86
						0.00	54.99	6,867.53	7,342.38	419.86
Liberty Seguros S.A.										
463784	FC	24-May-2016	24-May-2016	363	0.00	2.61	0.00	2,919.84	2,917.23	2,917.23
						0.00	2.61	2,761.57	5,681.41	2,917.23
Llano Llano Luis Germanico										
277	FC	19-Oct-2016	19-Oct-2016	215	0.00	7.63	0.00	763.00	755.37	755.37
285	FC	09-Nov-2016	09-Nov-2016	194	0.00	3.89	0.00	389.04	385.15	1,140.52
						0.00	159.03	14,604.74	15,904.29	1,140.52
Lopez Perez Vicente Agapito										
125	FC	08-Jul-2015	08-Jul-2015	684	0.00	0.00	0.00	419.21	419.21	419.21
						0.00	0.00	0.00	419.21	419.21
Maldonado Santacruz Carmen teresa										
2538	FC	22-Sept-2016	22-Sept-2016	242	0.00	15.41	0.00	1,541.08	1,525.67	1,525.67
2542	FC	10-Nov-2016	10-Nov-2016	193	0.00	15.40	0.00	1,539.92	1,524.52	3,050.19
2544	FC	01-Dic-2016	01-Dic-2016	172	0.00	15.40	0.00	1,539.92	1,524.52	4,574.71
20547	FC	07-Dic-2016	07-Dic-2016	166	0.00	7.62	0.00	761.84	754.22	5,328.93
2549	FC	21-Dic-2016	21-Dic-2016	152	0.00	15.35	0.00	1,535.28	1,519.93	6,848.86
						0.00	217.59	26,078.38	33,144.83	6,848.86
Mallitasia Panchi Oscar Gonzalo										
335	FC	08-Nov-2016	08-Nov-2016	195	0.00	3.89	0.00	389.04	385.15	385.15
347	FC	13-Dic-2016	13-Dic-2016	160	0.00	3.73	0.00	372.80	369.07	754.22
						0.00	11.51	2,035.17	2,800.90	754.22
Mise Abata Héctor Ovidio										
2333	FC	06-Oct-2016	06-Oct-2016	228	0.00	11.52	0.00	1,152.04	1,140.52	1,140.52
2346	FC	10-Nov-2016	10-Nov-2016	193	0.00	15.49	0.00	1,548.62	1,533.13	2,673.65
2352	FC	21-Nov-2016	21-Nov-2016	182	0.00	15.56	0.00	1,556.16	1,540.60	4,214.25
2359	FC	01-Dic-2016	01-Dic-2016	172	0.00	19.29	0.00	1,928.96	1,909.67	6,123.92
2363	FC	12-Dic-2016	12-Dic-2016	161	0.00	15.07	0.00	1,507.44	1,492.37	7,616.29
2367	FC	22-Dic-2016	22-Dic-2016	151	0.00	23.18	0.00	2,318.00	2,294.82	9,911.11
2372	FC	30-Dic-2016	30-Dic-2016	143	0.00	15.52	0.00	1,551.52	1,536.00	11,447.11
						0.00	437.44	41,445.64	53,330.19	11,447.11
Mise Caceres Luis Alberto										
1346	FC	06-Oct-2016	06-Oct-2016	228	0.00	7.63	0.00	763.00	755.37	755.37
1353	FC	20-Oct-2016	20-Oct-2016	214	0.00	15.19	0.00	1,519.04	1,503.85	2,259.22
1359	FC	01-Nov-2016	01-Nov-2016	202	0.00	15.56	0.00	1,556.16	1,540.60	3,799.82
1362	FC	10-Nov-2016	10-Nov-2016	193	0.00	15.49	0.00	1,548.62	1,533.13	5,332.95