

LIBRO BANCOS DEL NOVIEMBRE 2021

| Fecha Contabilidad | Comprobante | Beneficiario | Haber |
|---------------------------|--------------------|-------------------------------------|--------------|
| 4/11/2021 | CE-2135 | TOSCANO ORTIZ VINICIO FILOTEO | 240.00 |
| 4/11/2021 | CE-2137 | MERINO ALARCON WILMAN ALBERTO | 240.00 |
| 4/11/2021 | CE-2138 | ERAS CAZA RICHARD OSWALDO | 240.00 |
| 4/11/2021 | CE-2139 | HERNANDEZ GUAPULEMA FREDDY DANILO | 240.00 |
| 8/11/2021 | CE-2149 | CARRASCO TOCTAQUIZA DAVID ALEJANDRO | 240.00 |
| 8/11/2021 | CE-2150 | NAVEDA REINOSO DENIS FERNANDO | 240.00 |
| 8/11/2021 | CE-2151 | LOZANO JIMBO DAVID ISRAEL | 240.00 |
| 22/11/2021 | CE-2205 | RIOS RODRIGUEZ FABRICIO ANTONIO | 80.00 |
| 22/11/2021 | CE-2206 | MORETA SANCHEZ JONATHAN ISRAEL | 80.00 |
| 26/11/2021 | CE-2255 | RIOS RODRIGUEZ FABRICIO ANTONIO | 80 |
| 26/11/2021 | CE-2256 | MORETA SANCHEZ JONATHAN ISRAEL | 80.00 |