

# CONAGOPARE COTOPAXI

## ROL DE PAGOS DEL MES DE JUNIO AÑO 2016

| Nombre & CI                                 | Rem.   | Dc.   | Dé. Cuar | F. Reser. | T. Ingr.      | Pt. Quir. | Pt. Hipot. | I. Rt.a | Anticip | A. Pers. | O. Des. | T. Egre.      | T. Recibir | Firma |
|---|--------|-------|----------|-----------|---------------|-----------|------------|---------|---------|----------|---------|---------------|------------|-------|
| MOLINA CUEVAS ADAN FLORESMILO<br>0500981634 | 450.00 | 0.00  | 0.00     | 37.50     | <b>487.50</b> | 0.00      | 0.00       | 0.00    | 0.00    | 41.18    | 0.00    | <b>41.18</b>  | 444.98     |       |
| MENA SIGCHA MYRIAN JANETH<br>0502410426     | 675.00 | 56.25 | 30.50    | 0.00      | <b>761.75</b> | 40.12     | 0.00       | 0.00    | 0.00    | 77.29    | 0.00    | <b>117.41</b> | 644.34     |       |
| ESPIN UNAUCHO GONZALO<br>0502462625         | 0.00   | 0.00  | 0.00     | 0.00      | <b>0.00</b>   | 0.00      | 0.00       | 7.18    | 0.00    | 0.00     | 0.00    | <b>0.00</b>   | 0.00       |       |
| AYALA PEDRO PABLO<br>0502530280             | 450.00 | 0.00  | 0.00     | 0.00      | <b>450.00</b> | 0.00      | 0.00       | 0.00    | 0.00    | 41.18    | 0.00    | <b>41.18</b>  | 408.82     |       |
| GAVINO VARGAS<br>0502841570                 | 527.00 | 0.00  | 0.00     | 0.00      | <b>527.00</b> | 0.00      | 0.00       | 0.00    | 0.00    | 60.34    | 0.00    | <b>60.34</b>  | 466.66     |       |
| CHOLOQUINGA MARIA ALEJANDRINA<br>0503844938 | 527.00 | 0.00  | 0.00     | 0.00      | <b>527.00</b> | 0.00      | 0.00       | 0.00    | 0.00    | 60.34    | 0.00    | <b>60.34</b>  | 466.66     |       |
| QUINDIL UNAUCHO JOSE ALFONSO<br>1714023908  | 0.00   | 0.00  | 0.00     | 0.00      | <b>0.00</b>   | 0.00      | 0.00       | 0.00    | 0.00    | 0.00     | 0.00    | <b>0.00</b>   | 0.00       |       |

**GONZALO ESPIN UNAUCHO**  
PRESIDENTE

**MYRIAN JANETH MENA**  
CONTADORA