



## PROVISION DE INTERESES

&lt;APR646JN&gt;

## Créditos Vigentes

Ejercicio: 2018			Normal	Intermediación	Total
	ENERO		0.00	3,217.51	3,217.51
P-00100/12	00522	SERGIO ARANA PAEZ	0.00	634.61	634.61
P-00078/12	00496	RICARDO CAMPOS RODRIGUES	0.00	716.61	716.61
P-00138/12	00565	MUNGARRO ECHEVERRIA HECTOR MAR	0.00	322.88	322.88
P-00111/12	00535	MONICA GUADALUPE MEDELLIN LUIS	0.00	617.91	617.91
P-00129/12	00560	RAMON HUMBERTO HERRERA MONTES	0.00	97.86	97.86
P-00142/12	00752	PABLO HECTOR GONZALEZ ORTEGA	0.00	664.75	664.75
P-00072/12	00490	CESAR WILLY GUERRERO	0.00	162.89	162.89
<b>Total Ejercicio:</b>			<b>0.00</b>	<b>3,217.51</b>	<b>3,217.51</b>
<b>Total General:</b>			<b>0.00</b>	<b>3,217.51</b>	<b>3,217.51</b>

P230/01



## PROVISION DE INTERESES

&lt;APR646JN&gt;

Créditos Vigentes

Ejercicio: 2018			Normal	Intermediación	Total
ENERO			0.00	1,248.62	1,248.62
E-00051/12	00348	GRUPO AMIS SA DE CV	0.00	342.83	342.83
E-00056/12	00329	JOSE MOISES CORTES JIMENEZ	0.00	130.68	130.68
E-00056/12	00329	JOSE MOISES CORTES JIMENEZ	0.00	130.68	130.68
E-00030/12	00313	SANTIAGO CANCHOLA OBREGON	0.00	351.65	351.65
E-00031/12	00314	MARGARITA SILVIA SAADE ABDALLAN	0.00	103.33	103.33
E-00028/12	00310	MARTIN ALOR BARRAZA SANDOVAL	0.00	189.45	189.45
<b>Total Ejercicio:</b>			<b>0.00</b>	<b>1,248.62</b>	<b>1,248.62</b>
<b>Total General:</b>			<b>0.00</b>	<b>1,248.62</b>	<b>1,248.62</b>

PD31/01



## PROVISION DE INTERESES

&lt;APR646JN&gt;

Créditos Vigentes

Ejercicio: 2018			Normal	Intermediación	Total
FEBRERO			0.00	1,061.98	1,061.98
E-00051/12	00348	GRUPO AMIS SA DE CV	0.00	287.54	287.54
E-00056/12	00329	JOSE MOISES CORTES JIMENEZ	0.00	122.51	122.51
E-00056/12	00329	JOSE MOISES CORTES JIMENEZ	0.00	99.10	99.10
E-00030/12	00313	SANTIAGO CANCHOLA OBREGON	0.00	304.92	304.92
E-00031/12	00314	MARGARITA SILVIA SAADE ABDALLAN	0.00	87.50	87.50
E-00028/12	00310	MARTIN ALOR BARRAZA SANDOVAL	0.00	160.42	160.42
<b>Total Ejercicio:</b>			<b>0.00</b>	<b>1,061.98</b>	<b>1,061.98</b>
<b>Total General:</b>			<b>0.00</b>	<b>1,061.98</b>	<b>1,061.98</b>

*Realizado*



## PROVISION DE INTERESES

&lt;APR646JN&gt;

## Créditos Vigentes

Ejercicio: 2018			Normal	Intermediación	Total
FEBRERO			0.00	2,744.21	2,744.21
P-00100/12	00522	SERGIO ARANA PAEZ	0.00	558.12	558.12
P-00078/12	00496	RICARDO CAMPOS RODRIGUES	0.00	609.19	609.19
P-00138/12	00565	MUNGARRO ECHEVERRIA HECTOR MAR	0.00	273.40	273.40
P-00111/12	00535	MONICA GUADALUPE MEDELLIN LUIS	0.00	543.03	543.03
P-00129/12	00560	RAMON HUMBERTO HERRERA MONTES	0.00	44.19	44.19
P-00142/12	00752	PABLO HECTOR GONZALEZ ORTEGA	0.00	577.32	577.32
P-00072/12	00490	CESAR WILLY GUERRERO	0.00	34.74	34.74
P-00072/12	00490	CESAR WILLY GUERRERO	0.00	104.21	104.21
<b>Total Ejercicio:</b>			<b>0.00</b>	<b>2,744.21</b>	<b>2,744.21</b>
<b>Total General:</b>			<b>0.00</b>	<b>2,744.21</b>	<b>2,744.21</b>

PD2A/02



## PROVISION DE INTERESES

## Créditos Vigentes

Ejercicio: 2018			Normal	Intermediación	Total
MARZO			0.00	2,858.95	2,858.95
P-00100/12	00522	SERGIO ARANA PAEZ	0.00	601.21	601.21
P-00078/12	00496	RICARDO CAMPOS RODRIGUES	0.00	632.30	632.30
P-00138/12	00565	MUNGARRO ECHEVERRIA HECTOR MAR	0.00	282.52	282.52
P-00111/12	00535	MONICA GUADALUPE MEDELLIN LUIS	0.00	509.09	509.09
P-00111/12	00535	MONICA GUADALUPE MEDELLIN LUIS	0.00	75.42	75.42
P-00142/12	00752	PABLO HECTOR GONZALEZ ORTEGA	0.00	613.61	613.61
P-00072/12	00490	CESAR WILLY GUERRERO	0.00	144.79	144.79
<b>Total Ejercicio:</b>			<b>0.00</b>	<b>2,858.95</b>	<b>2,858.95</b>
<b>Total General:</b>			<b>0.00</b>	<b>2,858.95</b>	<b>2,858.95</b>

PD 4/03



## PROVISION DE INTERESES

&lt;APR646JN&gt;

Créditos Vigentes

Ejercicio: 2018			Normal	Intermediación	Total
<b>MARZO</b>			<b>0.00</b>	<b>1,101.15</b>	<b>1,101.15</b>
E-00051/12	00348	GRUPO AMIS SA DE CV	0.00	293.85	293.85
E-00056/12	00329	JOSE MOISES CORTES JIMENEZ	0.00	114.34	114.34
E-00056/12	00329	JOSE MOISES CORTES JIMENEZ	0.00	113.25	113.25
E-00030/12	00313	SANTIAGO CANCHOLA OBREGON	0.00	323.52	323.52
E-00031/12	00314	MARGARITA SILVIA SAADE ABDALLAN	0.00	90.42	90.42
E-00028/12	00310	MARTIN ALOR BARRAZA SANDOVAL	0.00	165.77	165.77
<b>Total Ejercicio:</b>			<b>0.00</b>	<b>1,101.15</b>	<b>1,101.15</b>
<b>Total General:</b>			<b>0.00</b>	<b>1,101.15</b>	<b>1,101.15</b>

PD 5/103

## PROVISION DE INTERESES

&lt;APR646JN&gt;

Créditos Vigentes

E 11

Ejercicio: 2018			Normal	Intermediación	Total
ABRIL			0.00	994.54	994.54
E-00028/12	00310	MARTIN ALOR BARRAZA SANDOVAL	0.00	148.96 ✓	148.96
E-00056/12	00329	JOSE MOISES CORTES JIMENEZ	0.00	106.18 ✓	106.18
E-00056/12	00329	JOSE MOISES CORTES JIMENEZ	0.00	98.01 ✓	98.01
E-00031/12	00314	MARGARITA SILVIA SAADE ABDALLAN	0.00	81.25 ✓	81.25
E-00051/12	00348	GRUPO AMIS SA DE CV	0.00	260.68 ✓	260.68
E-00030/12	00313	SANTIAGO CANCHOLA OBREGON	0.00	299.47 ✓	299.47
<b>Total Ejercicio:</b>			<b>0.00</b>	<b>994.54</b>	<b>994.54</b>
<b>Total General:</b>			<b>0.00</b>	<b>994.54</b>	<b>994.54</b>

994.55

PD 4/04

**PROVISION DE INTERESES**

<APR646JN>

Créditos Vigentes

ε 10

Ejercicio: 2018			Normal	Intermediación	Total
ABRIL			0.00	2,640.58	2,640.58
P-00072/12	00490	CESAR WILLY GUERRERO	0.00	131.36✓	131.36
P-00138/12	00565	MUNGARRO ECHEVERRIA HECTOR MAR	0.00	253.88✓	253.88
P-00100/12	00522	SERGIO ARANA PAEZ	0.00	565.66✓	565.66
P-00142/12	00752	PABLO HECTOR GONZALEZ ORTEGA	0.00	37.94	37.94
P-00142/12	00752	PABLO HECTOR GONZALEZ ORTEGA	0.00	531.14	531.14
P-00111/12	00535	MONICA GUADALUPE MEDELLIN LUIS	0.00	549.50✓	549.50
P-00078/12	00496	RICARDO CAMPOS RODRIGUES	0.00	571.11✓	571.11
<b>Total Ejercicio:</b>			<b>0.00</b>	<b>2,640.58</b>	<b>2,640.58</b>
<b>Total General:</b>			<b>0.00</b>	<b>2,640.58</b>	<b>2,640.58</b>

2,640.59

2013/04





## PROVISION DE INTERESES

Ejercicio: 2018			Normal	Intermediación	Total
MAYO			0.00	953.69	953.69
E-00028/12	00310	MARTIN ALOR BARRAZA SANDOVAL	0.00	142.08	142.08
E-00056/12	00329	JOSE MOISES CORTES JIMENEZ	0.00	98.01	98.01
E-00056/12	00329	JOSE MOISES CORTES JIMENEZ	0.00	95.83	95.83
E-00051/12	00348	GRUPO AMIS SA DE CV	0.00	244.88	244.88
E-00030/12	00313	SANTIAGO CANCHOLA OBREGON	0.00	285.86	285.86
E-00030/12	00313	SANTIAGO CANCHOLA OBREGON	0.00	9.53	9.53
E-00031/12	00314	MARGARITA SILVIA SAADE ABDALLAN	0.00	77.50	77.50
<b>Total Ejercicio:</b>			<b>0.00</b>	<b>953.69</b>	<b>953.69</b>
<b>Total General:</b>			<b>0.00</b>	<b>953.69</b>	<b>953.69</b>

PD 22/06



## PROVISION DE INTERESES

Ejercicio: 2018			Normal	Intermediación	Total
MAYO			0.00	2,598.25	2,598.25
P-00138/12	00565	MUNGARRO ECHEVERRIA HECTOR MAR	0.00	242.16	242.16
P-00078/12	00496	RICARDO CAMPOS RODRIGUES	0.00	548.00	548.00
P-00111/12	00535	MONICA GUADALUPE MEDELLIN LUIS	0.00	302.22	302.22
P-00111/12	00535	MONICA GUADALUPE MEDELLIN LUIS	0.00	248.89	248.89
P-00100/12	00522	SERGIO ARANA PAEZ	0.00	567.81	567.81
P-00072/12	00490	CESAR WILLY GUERRERO	0.00	8.17	8.17
P-00072/12	00490	CESAR WILLY GUERRERO	0.00	118.52	118.52
P-00142/12	00752	PABLO HECTOR GONZALEZ ORTEGA	0.00	562.48	562.48
<b>Total Ejercicio:</b>			<b>0.00</b>	<b>2,598.25</b>	<b>2,598.25</b>
<b>Total General:</b>			<b>0.00</b>	<b>2,598.25</b>	<b>2,598.25</b>

PD23/06