



APOYO Y SERVICIO PARA EL DESARROLLO RURAL Y URBANO S.A. de C.V. SOFOM ENR

CONTROL DE PAGO Y AHORRO SEMANAL

GRUPO PRODUCTIVO:	Alcatraz	NUM. DE GRUPO:	3	NUM. DE CRÉDITO:	1	CICLO:	1	CICLO:	1
	FECHA DE INICIO:	02/12/2017		FECHA DE TERMINO:	02/12/2017				

[illegible]

16	NATALY VILLARREAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32	MARIA DE LOURDES VILLA REAL PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00								

PRESIDENTA	TESORERA	SECRETARIA	SUPERVISORA



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CONTROL DE PAGO Y AHORRO SEMANAL

FECHA DE INICIO:	02/12/2017	FECHA DE TERMINO:	02/12/2017
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[illegible]

48	NATALY VILLARREAL PEÑA												
49	MARIA DE LOURDES VILLA REAL PEÑA												
50	MARIA DE LOURDES VILLA REAL PEÑA												
51	MARIA DE LOURDES VILLA REAL PEÑA												
52	MARIA DE LOURDES VILLA REAL PEÑA												
53	MARIA DE LOURDES VILLA REAL PEÑA												
54	MARIA DE LOURDES VILLA REAL PEÑA												
55	MARIA DE LOURDES VILLA REAL PEÑA												
56	MARIA DE LOURDES VILLA REAL PEÑA												
57	MARIA DE LOURDES VILLA REAL PEÑA												
58	MARIA DE LOURDES VILLA REAL PEÑA												
59	MARIA DE LOURDES VILLA REAL PEÑA												
60	MARIA DE LOURDES VILLA REAL PEÑA												
61	MARIA DE LOURDES VILLA REAL PEÑA												
62	MARIA DE LOURDES VILLA REAL PEÑA												
63	MARIA DE LOURDES VILLA REAL PEÑA												
64	MARIA DE LOURDES VILLA REAL PEÑA												
TOTAL													

PRESIDENTA	TESORERA	SECRETARIA	SUPERVISORA