

Movimientos, Auxiliares del Catálogo

del 01/Mar/2014 al 31/Mar/2014

Instituto Jalisciense del Emprendedor

| Fecha | Tipo | Número | Concepto | Referencia | Abonos |
|---------------|---------|--------|--------------------------------|------------|-------------------|
| 0012-002-0000 | Banamex | | | | Saldo inicial : |
| 11/Mar/2014 | Egresos | 1 | Cancelado | 12,644 | 0.00 |
| 11/Mar/2014 | Egresos | 2 | INSTITUTO JALISCIENSE DE LA CA | 12,645 | 52,499.01 |
| 11/Mar/2014 | Egresos | 3 | INSTITUTO JALISCIENSE DE LA CA | 12,646 | 52,699.37 |
| 11/Mar/2014 | Egresos | 4 | INSTITUTO JALISCIENSE DE LA CA | 12,647 | 58,183.35 |
| 11/Mar/2014 | Egresos | 5 | DANIEL GOMEZ ALVAREZ MORENO | 12,648 | 2,182.55 |
| 11/Mar/2014 | Egresos | 6 | BANAMEX FIDEICOMISO SEDAR | 12,649 | 2,260.70 |
| 11/Mar/2014 | Egresos | 7 | BANAMEX FIDEICOMISO SEDAR | 12,650 | 2,765.38 |
| 11/Mar/2014 | Egresos | 8 | LAFAYETTE CHAPULTEPEC, S.A. DE | 12,651 | 11,832.00 |
| 11/Mar/2014 | Egresos | 9 | TELEFONOS DE MEXICO, S.A.B. DE | 12,652 | 919.00 |
| 11/Mar/2014 | Egresos | 10 | TELEFONOS DE MEXICO, S.A.B. DE | 12,653 | 538.00 |
| 11/Mar/2014 | Egresos | 11 | AXTEL, S.A.B. DE C.V. | 12,654 | 414.00 |
| 11/Mar/2014 | Egresos | 12 | SEITON DE MEXICO, S.A. DE C.V. | 12,655 | 909.15 |
| 11/Mar/2014 | Egresos | 13 | VICENTE GUTIERREZ MEZA | 12,656 | 1,594.83 |
| 11/Mar/2014 | Egresos | 14 | MANTENIMIENTO DENISOL, S.A. DE | 12,657 | 6,948.40 |
| 11/Mar/2014 | Egresos | 15 | MIGUEL ALEJANDRO REYNOSO BAZUA | 12,658 | 4,012.49 |
| 11/Mar/2014 | Egresos | 16 | COMISION FEDERAL DE ELECTRICID | 12,659 | 1,488.00 |
| 11/Mar/2014 | Egresos | 17 | COMISION FEDERAL DE ELECTRICID | 12,660 | 736.00 |
| 11/Mar/2014 | Egresos | 18 | VICENTE GUTIERREZ MEZA | 12,661 | 191.86 |
| 11/Mar/2014 | Egresos | 19 | Cancelado | 12,662 | 0.00 |
| 11/Mar/2014 | Egresos | 20 | SODEXO MOTIVATION SOLUTIONS ME | 12,663 | 11,756.77 |
| 13/Mar/2014 | Egresos | 21 | DANIEL GOMEZ ALVAREZ MORENO | 12,664 | 19,993.12 |
| 13/Mar/2014 | Egresos | 22 | CYNTHIA MICHELLE VILLALOBOS PE | 12,665 | 2,556.03 |
| 13/Mar/2014 | Egresos | 23 | FABIAN DE LA CRUZ RIVAS | 12,666 | 2,438.05 |
| 13/Mar/2014 | Egresos | 24 | CELIA DIAZ ARELLANO | 12,667 | 3,316.29 |
| 13/Mar/2014 | Egresos | 25 | MARIO ALBERTO LUNA PEREDO | 12,668 | 4,641.64 |
| 13/Mar/2014 | Egresos | 26 | LUIS JORGE GOMEZ ROMERO | 12,669 | 5,058.73 |
| 18/Mar/2014 | Egresos | 27 | INSTITUTO JALISCIENSE DE LA CA | 12,670 | 32,703.34 |
| 18/Mar/2014 | Egresos | 28 | BANAMEX FIDEICOMISO SEDAR | 12,671 | 1,782.08 |
| 18/Mar/2014 | Egresos | 29 | INSTITUTO MEXICANO DEL SEGURO | 12,672 | 10,483.60 |
| 18/Mar/2014 | Egresos | 30 | INSTITUTO MEXICANO DEL SEGURO | 12,673 | 11,021.24 |
| 25/Mar/2014 | Egresos | 31 | SALVADOR VARGAS PONCE | 12,674 | 9,141.18 |
| 25/Mar/2014 | Egresos | 32 | RICARDO SAID PEREZ CAMARA | 12,675 | 12,617.35 |
| 25/Mar/2014 | Egresos | 33 | SALVADOR VARGAS PONCE | 12,676 | 151,011.03 |
| 25/Mar/2014 | Egresos | 34 | RICARDO SAID PEREZ CAMARA | 12,677 | 123,770.62 |
| 26/Mar/2014 | Egresos | 35 | DANIEL GOMEZ ALVAREZ MORENO | 12,678 | 1,516.60 |
| 27/Mar/2014 | Egresos | 36 | TELEFONOS DE MEXICO, S.A.B. DE | 12,679 | 799.00 |
| 27/Mar/2014 | Egresos | 37 | TELEFONOS DE MEXICO, S.A.B. DE | 12,680 | 1,112.00 |
| 27/Mar/2014 | Egresos | 38 | MANTENIMIENTO DENISOL, S.A. DE | 12,681 | 6,948.40 |
| 27/Mar/2014 | Egresos | 39 | DANIEL GOMEZ ALVAREZ MORENO | 12,682 | 1,096.46 |
| 27/Mar/2014 | Egresos | 40 | VICENTE GUTIERREZ MEZA | 12,683 | 3,519.83 |
| 27/Mar/2014 | Egresos | 41 | SEITON DE MEXICO, S.A. DE C.V. | 12,684 | 605.88 |
| 28/Mar/2014 | Egresos | 42 | CYNTHIA MICHELLE VILLALOBOS PE | 12,685 | 5,527.27 |
| 28/Mar/2014 | Egresos | 43 | Cancelado | 12,686 | 0.00 |
| 28/Mar/2014 | Egresos | 44 | LUCIA LETICIA SANDOVAL CAZARES | 12,687 | 5,569.94 |
| 28/Mar/2014 | Egresos | 45 | ANA PAOLA MARTINEZ SANDOVAL | 12,688 | 5,569.94 |
| 28/Mar/2014 | Egresos | 46 | VICTOR MANUEL ESPINOZA MIRELES | 12,689 | 8,585.46 |
| 28/Mar/2014 | Egresos | 47 | CONNIE SALAZAR CARRILLO | 12,690 | 3,256.19 |
| 28/Mar/2014 | Egresos | 48 | SABINE PARITZKY MENDIOLA | 12,691 | 7,652.28 |
| 28/Mar/2014 | Egresos | 49 | BANAMEX FIDEICOMISO SEDAR | 12,692 | 1,893.35 |
| 31/Mar/2014 | Egresos | 50 | FABIAN DE LA CRUZ RIVAS | 12,693 | 65,566.11 |
| | | | | Total: | 721,683.87 |