

022066 SERVICIOS DE SALUD JALISCO  
DR JOAQUIN BAEZA ALZAGA 107  
GUADALAJARA CENTRO JAL CP 44100  
GUADALAJARA 00040



000000000000014375984000004100032601068709318408104410040  
0326 13 041 10 31 08 022066 000

Periodo	Del 01/08/2016 al 31/08/2016
Fecha de Corte	31/08/2016
No. de Cuenta	0109841040
No. de Cliente	14375984
R.F.C.	SSJ970331 -PM5
No. Cuenta CLABE	012 320 00109841040 5

SUCURSAL 0687: GOBIERNO JALISCO  
DIRECCION: AV. VALLARTA 1440  
COL. AMERICANA MEX JA  
GUADALAJARA  
PLAZA:  
TELEFONO: 6693820

## Información Financiera

Rendimiento		
Saldo Promedio		780,828.64
Días del Periodo		31
Tasa Bruta Anual	%	0.010
Saldo Promedio Gravable		0.00
Intereses a Favor* (+)		6.72
I.S.R. Retenido* (-)		0.00
Comisiones		
Cheques pagados*	0	0.00
Manejo de Cuenta*		0.00
Anualidad*		0.00
Operaciones	0	0.00
Total de Comisiones		-404.00
Cargos Objetados	0	0.00
Abonos Objetados	0	0.00

## MONEDA NACIONAL

Comprometimiento		
Saldo de Liquidación Inicial		535,023.99
Saldo de Operación Inicial		535,023.99
Depósitos / Abonos (+)	676	4,844,104.95
Retiros / Cargos (-)	15	4,565,638.20
Saldo de Liquidación Final (+)		813,490.74
Saldo de Operación Final		813,490.74
Saldo Mínimo Requerido		0.00

Otros productos incluidos en el estado de cuenta (Inversiones)					
Contrato	Producto	Tasa de Interés	GAT Nominal	GAT Real	Total de Comisiones
ANTES DE IMPUESTOS					
N/A	N/A	N/A	N/A	N/A	N/A

## Detalle de Movimientos Realizados

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	SALDO LIQUIDACION
01/AGO	01/AGO		C19 INTERESES GANADOS		7.65		
01/AGO	01/AGO		Y15 CE000000000000033109018 4		515.00		
			33109018 0584647 Ref. 344670				
01/AGO	01/AGO		Y15 CE000000000000033109018 4		400.00		
			33109018 0584647 Ref. 345407				
01/AGO	01/AGO		Y15 CE000000000000033109018 4		300.00		
			33109018 0584647 Ref. 345968				
01/AGO	01/AGO		Y15 CE000000000000033109018 4		300.00		
			33109018 0584647 Ref. 347200				
01/AGO	01/AGO		Y15 CE000000000000033109018 4		280.00		
			33109018 0584647 Ref. 347662				
01/AGO	01/AGO		Y15 CE000000000000033109018 4		450.00		
			33109018 0584647 Ref. 348212				
01/AGO	01/AGO		Y15 CE000000000000022109003 4		35,600.00		
			0584647 Ref. 702687				
01/AGO	01/AGO		Y15 CE000000000000010025013 4		185.00		
			0584647 Ref. 766311				

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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
01/AGO	01/AGO	Y15 CE00000000000010014017 0 10014017 0584647 Ref. 009504		1,620.00		
01/AGO	01/AGO	Y15 CE00000000000020079000 0 0584647 Ref. 048466		140.00		
01/AGO	01/AGO	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 052547		2,090.00		
01/AGO	01/AGO	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 054175		1,720.00		
01/AGO	01/AGO	Y15 CE00000000000010135184 0 10135184 0584647 Ref. 118459		520.00		
01/AGO	01/AGO	T17 SPEI ENVIADO HSBC 0 0108168PAGO DESC PER EVEN CPTO 46FN J Ref. 000095601 021	20,549.00			
01/AGO	01/AGO	W01 TRASPASO A TERCEROS PAGO DESC PERS EVEN N311 JUN16BMRCASH Ref. REFBNTC000059668	2,532.36			
01/AGO	01/AGO	Y15 CE00000000000010135218 0 CENTRO DE SALUD 3 0584647 Ref. 326084		1,345.00		
01/AGO	01/AGO	Y15 CE00000000000010021400 0 CUOTAS 0/08/2016 0584647 Ref. 516307		880.00		
01/AGO	01/AGO	Y15 CE00000000000033109075 0 0584647 Ref. 667337		1,040.00		
01/AGO	01/AGO	Y15 CE00000000000010084028 0 29 AL 31 JULIO 2016 0584647 Ref. 708422		1,280.00		
01/AGO	01/AGO	Y15 CE00000000000020039012 0 0584647 Ref. 750563		5,470.00		
01/AGO	01/AGO	Y15 CE000000000000033109091 0 0584647 Ref. 918930		6,435.01		
01/AGO	01/AGO	Y15 CE000000000000021099007 1 0584647 Ref. 092234		2,580.00		
01/AGO	01/AGO	Y15 CE000000000000021099007 1 0584647 Ref. 099725		8,777.00		
01/AGO	01/AGO	Y15 CE000000000000020039004 1 0584647 Ref. 490258		3,542.00		
01/AGO	01/AGO	Y15 CE000000000000033109083 1 33109083 0584647 Ref. 579600		525.00		
01/AGO	01/AGO	Y15 CE00000000000010065142 1 31/07/16 0584647 Ref. 825373		195.00		
01/AGO	01/AGO	Y15 CE00000000000010065142 1 01/08/16 0584647 Ref. 827970		300.00		
01/AGO	01/AGO	Y15 CE00000000000010055028 1 10055028 0584647 Ref. 845096		920.00		
01/AGO	01/AGO	Y15 CE00000000000010055028 1 10055028 0584647 Ref. 860386		430.00		
01/AGO	01/AGO	Y15 CE00000000000010025013 1 10025013 0584647 Ref. 872178		195.00		
01/AGO	01/AGO	Y15 CE00000000000010025336 2 10025336 0584647 Ref. 123870		70.00		
01/AGO	01/AGO	Y15 CE000000000000034109009 2 34109009 0584647 Ref. 131514		300.00		
01/AGO	01/AGO	Y15 CE00000000000010025336 2 10025336 0584647 Ref. 139830		140.00		
01/AGO	01/AGO	Y15 CE000000000000033109000 2 33109000 0584647 Ref. 142130		3,640.00		

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OPER	LIQ				OPERACION	LIQUIDACION
01/AGO	01/AGO	Y15 CE00000000000010025336 2 10025336 0584647 Ref. 155846		435.00		
01/AGO	01/AGO	Y15 CE00000000000033109018 3 33109018 0584647 Ref. 588178		420.00	594,989.29	594,989.29
02/AGO	02/AGO	Y15 CE00000000000020069001 3 0584647 Ref. 773220		2,883.00		
02/AGO	02/AGO	Y15 CE00000000000020069001 3 0584647 Ref. 776652		3,365.00		
02/AGO	02/AGO	Y15 CE00000000000033109000 3 0584647 Ref. 780645		5,340.00		
02/AGO	02/AGO	Y15 CE00000000000020069001 3 0584647 Ref. 781173		2,060.00		
02/AGO	02/AGO	Y15 CE00000000000020069001 3 0584647 Ref. 784561		4,918.00		
02/AGO	02/AGO	Y15 CE00000000000022099006 3 29,30 Y 31 JULIO 2016 0584647 Ref. 970593		1,430.00		
02/AGO	02/AGO	W41 TRASPASO ENTRE CUENTAS 367,703.87 DEVOLUCION DE RECURSO QNA 14 BMRCASH Ref. REFBNTC00059668				
02/AGO	02/AGO	Y15 CE00000000000020039012 4 0584647 Ref. 088304		700.00		
02/AGO	02/AGO	Y15 CE00000000000010025047 4 02-08-2016 0584647 Ref. 172036		1,174.00		
02/AGO	02/AGO	Y15 CE00000000000010135234 4 10135234 0584647 Ref. 254855		5,610.00		
02/AGO	02/AGO	Y15 CE00000000000010074052 4 0584647 Ref. 284478		1,470.00		
02/AGO	02/AGO	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 552284		1,360.00		
02/AGO	02/AGO	Y15 CE00000000000032109001 4 0584647 Ref. 705756		22,440.00		
02/AGO	02/AGO	Y15 CE00000000000022109003 4 0584647 Ref. 787266		36,497.00		
02/AGO	02/AGO	Y15 CE00000000000010074094 4 10074094 0584647 Ref. 949615		980.00		
02/AGO	02/AGO	Y15 CE00000000000021099007 0 0584647 Ref. 140679		5,820.00		
02/AGO	02/AGO	Y15 CE00000000000034109009 0 34109009 0584647 Ref. 302577		490.00		
02/AGO	02/AGO	Y15 CE00000000000020029005 0 0584647 Ref. 306229		2,335.00		
02/AGO	02/AGO	Y15 CE00000000000010135366 0 0584647 Ref. 440440		5,285.00		
02/AGO	02/AGO	Y15 CE00000000000010135366 0 0584647 Ref. 452122		2,460.00		
02/AGO	02/AGO	Y15 CE00000000000010065142 0 02 08 2016 0584647 Ref. 597685		925.00		
02/AGO	02/AGO	Y15 CE00000000000010021400 0 CUOTAS DEL 02-08-16 0584647 Ref. 650782		1,910.00		
02/AGO	02/AGO	W42 TRASPASO ENTRE CUENTAS 30,959.68 PAGO DE MARCHA RAMON SANTIAGO BMRCASH Ref. REFBNTC00059668				



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OPER	LIQ				OPERACION	LIQUIDACION
02/AGO	02/AGO	Y15 CE00000000000010045383 0 JULIO 0584647 Ref. 789448		700.00		
02/AGO	02/AGO	Y15 CE00000000000010025013 1 0584647 Ref. 033000		670.00		
02/AGO	02/AGO	Y15 CE00000000000010055028 1 10055028 0584647 Ref. 148059		850.00		
02/AGO	02/AGO	Y15 CE00000000000010035053 1 0584647 Ref. 344948		130.00		
02/AGO	02/AGO	Y15 CE00000000000010045029 1 0584647 Ref. 715417		2,900.00	372,947.10	372,947.10
03/AGO	03/AGO	Y15 CE00000000000022109003 2 0584647 Ref. 421804		22,286.00		
03/AGO	03/AGO	Y15 CE00000000000010045011 2 2 SEMANA 0584647 Ref. 590753		315.00		
03/AGO	03/AGO	W42 TRASPASO ENTRE CUENTAS CANCELACION DE CTA BMRCASH Ref. REFBNTC00059668		0.04		
03/AGO	03/AGO	W42 TRASPASO ENTRE CUENTAS CANCELACION DE CTA BMRCASH Ref. REFBNTC00059668		0.15		
03/AGO	03/AGO	W42 TRASPASO ENTRE CUENTAS CANCELACION DE CTA BMRCASH Ref. REFBNTC00059668		0.07		
03/AGO	03/AGO	W42 TRASPASO ENTRE CUENTAS CANCELACION DE CTA BMRCASH Ref. REFBNTC00059668		4,040.25		
03/AGO	03/AGO	W42 TRASPASO ENTRE CUENTAS CANCELACION DE CTA BMRCASH Ref. REFBNTC00059668		6,015.22		
03/AGO	03/AGO	Y15 CE00000000000020039012 3 0584647 Ref. 353680		3,830.00		
03/AGO	03/AGO	Y15 CE00000000000010135218 3 CENTRO DE SALUD 3 0584647 Ref. 355726		2,300.00		
03/AGO	03/AGO	Y15 CE00000000000010135366 3 0584647 Ref. 387846		2,540.00		
03/AGO	03/AGO	Y15 CE00000000000020029005 3 0584647 Ref. 509704		8,898.00		
03/AGO	03/AGO	Y15 CE00000000000010035038 3 0584647 Ref. 693261		218.00		
03/AGO	03/AGO	Y15 CE00000000000021099007 3 21099007 0584647 Ref. 719188		4,360.00		
03/AGO	03/AGO	Y15 CE00000000000010065142 4 3-08-2016 0584647 Ref. 101845		425.00		
03/AGO	03/AGO	Y15 CE00000000000010055028 4 10055028 0584647 Ref. 118554		325.00		
03/AGO	03/AGO	Y15 CE000000000000032109001 4 0584647 Ref. 142193		20,115.00		
03/AGO	03/AGO	Y15 CE000000000000032109001 4 0584647 Ref. 160013		22,074.00		
03/AGO	03/AGO	Y15 CE00000000000020039004 4 0584647 Ref. 163863		3,055.00		
03/AGO	03/AGO	Y15 CE000000000000031109002 4 0584647 Ref. 351370		62,895.00		
03/AGO	03/AGO	Y15 CE00000000000010045029 4 10045029 0584647 Ref. 404455		500.00		
03/AGO	03/AGO	Y15 CE000000000000031109002 4 0584647 Ref. 426158		167,420.00		

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03/AGO	03/AGO		Y15 CE000000000000033109000 4 33109000 0584647 Ref. 532198		3,310.00		
03/AGO	03/AGO		Y15 CE000000000000010025013 4 0584647 Ref. 673493		555.00		
03/AGO	03/AGO		Y15 CE000000000000023099005 4 0584647 Ref. 768159		935.00		
03/AGO	03/AGO		Y15 CE000000000000023099005 4 0584647 Ref. 770040		520.00		
03/AGO	03/AGO		Y15 CE000000000000023099005 4 0584647 Ref. 772163		1,105.00		
03/AGO	03/AGO		Y15 CE000000000000023099005 4 0584647 Ref. 774319		195.00		
03/AGO	03/AGO		Y15 CE000000000000023099005 4 0584647 Ref. 776520		520.00		
03/AGO	03/AGO		Y15 CE000000000000023099005 4 0584647 Ref. 778873		455.00		
03/AGO	03/AGO		Y15 CE000000000000010135184 4 10135184 0584647 Ref. 924832		360.00		
03/AGO	03/AGO		Y15 CE000000000000033109067 0 33109067 0584647 Ref. 067232		375.00	712,888.83	712,888.83
04/AGO	04/AGO		Y15 CE000000000000034109009 0 34109009 0584647 Ref. 866118		480.00		
04/AGO	04/AGO		Y15 CE000000000000010014017 0 10014017 0584647 Ref. 983796		335.00		
04/AGO	04/AGO		Y15 CE000000000000010014017 0 10014017 0584647 Ref. 992475		1,290.00		
04/AGO	04/AGO		Y15 CE000000000000010014017 0 10014017 0584647 Ref. 998492		1,225.00		
04/AGO	04/AGO		Y15 CE000000000000033109000 1 33109000 0584647 Ref. 005664		150.00		
04/AGO	04/AGO		Y15 CE000000000000010014017 1 10014017 0584647 Ref. 023682		2,325.00		
04/AGO	04/AGO		Y15 CE000000000000020069001 1 AGOST02/16 0584647 Ref. 102960		3,729.00		
04/AGO	04/AGO		Y15 CE000000000000020069001 1 AGOST03/16 0584647 Ref. 111000		4,221.00		
04/AGO	04/AGO		Y15 CE000000000000022099006 1 22099006 0584647 Ref. 166528		6,420.00		
04/AGO	04/AGO		Y15 CE000000000000010014033 1 0584647 Ref. 338986		21,590.00		
04/AGO	04/AGO		Y15 CE000000000000020039012 1 0584647 Ref. 364352		2,235.00		
04/AGO	04/AGO		Y15 CE000000000000022109003 1 0584647 Ref. 506274		10,798.00		
04/AGO	04/AGO		Y15 CE000000000000020079000 1 CUOTAS DE REC 0584647 Ref. 602007		750.00		
04/AGO	04/AGO		Y15 CE000000000000020079000 1 CUOTAS DE REC 0584647 Ref. 605440		1,040.00		
04/AGO	04/AGO		Y15 CE000000000000033109000 1 0584647 Ref. 685486		2,750.00		



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OPER	LIQ				OPERACION	LIQUIDACION
04/AGO	04/AGO	Y15 CE00000000000010115475 1 0584647 Ref. 688313		880.00		
04/AGO	04/AGO	Y15 CE00000000000020049003 1 20049003 0584647 Ref. 863334		10,540.00		
04/AGO	04/AGO	Y15 CE00000000000020049003 1 20049003 0584647 Ref. 891549		23,145.00		
04/AGO	04/AGO	Y15 CE00000000000021099007 2 21099007 0584647 Ref. 360039		9,930.00		
04/AGO	04/AGO	Y15 CE00000000000010135366 2 0584647 Ref. 368047		2,380.00		
04/AGO	04/AGO	Y15 CE00000000000010075026 2 0584647 Ref. 384393		2,459.00		
04/AGO	04/AGO	Y15 CE00000000000010055028 2 0584647 Ref. 399386		1,100.00		
04/AGO	04/AGO	Y15 CE00000000000010084028 2 01 AL 03 DE AGOSTO DEL 2016 0584647 Ref. 534983		470.00		
04/AGO	04/AGO	Y15 CE00000000000010065142 2 04-08-16 0584647 Ref. 704955		70.00		
04/AGO	04/AGO	Y15 CE00000000000010025013 3 0584647 Ref. 001977		700.00		
04/AGO	04/AGO	Y15 CE00000000000020045357 3 0584647 Ref. 033778		36,700.00		
04/AGO	04/AGO	Y15 CE00000000000023099005 3 0584647 Ref. 217841		4,650.00		
04/AGO	04/AGO	Y15 CE00000000000010024016 3 0584647 Ref. 240314		4,175.00		
04/AGO	04/AGO	Y15 CE00000000000020089009 3 0584647 Ref. 534267		3,655.00		
04/AGO	04/AGO	Y15 CE00000000000020089009 3 0584647 Ref. 536852		2,160.00		
04/AGO	04/AGO	Y15 CE00000000000020089009 3 0584647 Ref. 538800		3,335.00		
04/AGO	04/AGO	Y15 CE00000000000020089009 3 0584647 Ref. 549030		3,070.00		
04/AGO	04/AGO	Y15 CE00000000000020089009 3 0584647 Ref. 551328		3,550.00		
04/AGO	04/AGO	Y15 CE00000000000020089009 3 0584647 Ref. 553748		1,445.00		
04/AGO	04/AGO	Y15 CE00000000000020089009 3 0584647 Ref. 556190		4,075.00		
04/AGO	04/AGO	Y15 CE00000000000020089009 3 0584647 Ref. 558280		2,115.00		
04/AGO	04/AGO	Y15 CE00000000000020089009 3 0584647 Ref. 560997		2,965.00	895,795.83	895,795.83
05/AGO	05/AGO	Y15 CE00000000000010014017 4 10014017 0584647 Ref. 262489		770.00		
05/AGO	05/AGO	Y15 CE00000000000010014017 4 10014017 0584647 Ref. 268022		1,170.00		
05/AGO	05/AGO	Y15 CE00000000000010135366 4 0584647 Ref. 294389		2,505.00		
05/AGO	05/AGO	Y15 CE000000000000033109000 4 0584647 Ref. 295600		7,335.00		

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05/AGO	05/AGO	Y15	CE00000000000033109067 4 33109067 0584647 Ref. 344197		75.00			
05/AGO	05/AGO	Y15	CE00000000000033109042 4 33109042 0584647 Ref. 354471		375.00			
05/AGO	05/AGO	Y15	CE00000000000022109003 4 0584647 Ref. 443780		17,005.00			
05/AGO	05/AGO	Y15	CE00000000000020039012 4 0584647 Ref. 551811		2,805.00			
05/AGO	05/AGO	Y15	CE00000000000010135218 4 CENTRO DE SALUD '3 0584647 Ref. 649381		950.00			
05/AGO	05/AGO	Y15	CE00000000000020049003 4 0584647 Ref. 735160		4,435.00			
05/AGO	05/AGO	Y15	CE00000000000020049003 4 0584647 Ref. 740307		10,120.00			
05/AGO	05/AGO	Y15	CE00000000000020049003 4 0584647 Ref. 746423		4,115.00			
05/AGO	05/AGO	Y15	CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 097890		650.00			
05/AGO	05/AGO	Y15	CE00000000000010025047 0 10025047 0584647 Ref. 107096		1,089.00			
05/AGO	05/AGO	Y15	CE00000000000020029005 0 0584647 Ref. 310871		5,094.00			
05/AGO	05/AGO	Y15	CE00000000000021099007 0 21099007 0584647 Ref. 725934		3,260.00			
05/AGO	05/AGO	Y15	CE00000000000034109009 0 34109009 0584647 Ref. 831391		90.00			
05/AGO	05/AGO	Y15	CE00000000000034109009 0 34109009 0584647 Ref. 853248		325.00			
05/AGO	05/AGO	Y15	CE00000000000020039004 0 0584647 Ref. 946143		3,001.00			
05/AGO	05/AGO	Y15	CE00000000000032109001 0 0584647 Ref. 953007		25,515.00			
05/AGO	05/AGO	Y15	CE00000000000010055028 0 10055028 0584647 Ref. 989417		750.00			
05/AGO	05/AGO	Y15	CE00000000000010065142 1 05-08-2016 0584647 Ref. 084237		1,100.00			
05/AGO	05/AGO	Y15	CE00000000000010025013 1 0584647 Ref. 342627		450.00			
05/AGO	05/AGO	Y15	CE00000000000022099006 1 0584647 Ref. 483086		1,500.00			
05/AGO	05/AGO	Y15	CE00000000000021109004 1 03 08 2016 0584647 Ref. 681702		200.00			
05/AGO	05/AGO	Y15	CE00000000000021109004 1 29072016 0584647 Ref. 687521		3,000.00			
05/AGO	05/AGO	Y15	CE00000000000021109004 1 30072016 0584647 Ref. 690216		500.00			
05/AGO	05/AGO	Y15	CE00000000000021109004 1 31072016 0584647 Ref. 693582		1,000.00			
05/AGO	05/AGO	Y15	CE00000000000023099005 1 0584647 Ref. 983344		4,095.00			



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OPER	LIQ				OPERACION	LIQUIDACION
05/AGO	05/AGO	Y15 CE00000000000032109001 2 <i>0584647 Ref. 012880</i>		12,300.00		
05/AGO	05/AGO	Y15 CE00000000000032109001 2 <i>0584647 Ref. 032492</i>		11,000.00		
05/AGO	05/AGO	Y15 CE00000000000031109002 2 <i>0584647 Ref. 069342</i>		173,095.00		
05/AGO	05/AGO	Y15 CE00000000000033109026 2 <i>33109026 0584647 Ref. 216390</i>		675.00	1,196,144.83	1,196,144.83
08/AGO	08/AGO	Y15 CE00000000000033109000 3 <i>0584647 Ref. 518559</i>		12,460.00		
08/AGO	08/AGO	Y15 CE00000000000022109003 3 <i>0584647 Ref. 677036</i>		45,698.00		
08/AGO	08/AGO	Y15 CE00000000000010014017 3 <i>10014017 0584647 Ref. 803822</i>		420.00		
08/AGO	08/AGO	Y15 CE00000000000010014017 3 <i>10014017 0584647 Ref. 811731</i>		1,640.00		
08/AGO	08/AGO	Y15 CE00000000000020029005 4 <i>0584647 Ref. 232350</i>		5,666.00		
08/AGO	08/AGO	Y15 CE00000000000020029005 4 <i>0584647 Ref. 241017</i>		3,800.00		
08/AGO	08/AGO	Y15 CE00000000000010135366 4 <i>0584647 Ref. 270630</i>		2,245.00		
08/AGO	08/AGO	Y15 CE00000000000010135218 4 <i>CENTRO DE SALUD * 0584647 Ref. 401485</i>		850.00		
08/AGO	08/AGO	Y15 CE00000000000021099007 4 <i>0584647 Ref. 751747</i>		7,975.00		
08/AGO	08/AGO	Y15 CE00000000000020079000 4 <i>CUOTAS DE REC 0584647 Ref. 877961</i>		1,090.00		
08/AGO	08/AGO	Y15 CE00000000000020079000 4 <i>CUOTAS DE REC 0584647 Ref. 881140</i>		11,615.00		
08/AGO	08/AGO	Y15 CE00000000000020079000 4 <i>CUOTAS DE REC 0584647 Ref. 884088</i>		70.00		
08/AGO	08/AGO	Y15 CE00000000000020039012 4 <i>0584647 Ref. 900050</i>		10,890.00		
08/AGO	08/AGO	Y15 CE00000000000010021400 4 <i>CUOTAS 03/08/16 0584647 Ref. 912864</i>		1,500.00		
08/AGO	08/AGO	Y15 CE00000000000010021400 4 <i>CUOTAS DEL 04/08/16 0584647 Ref. 922566</i>		1,340.00		
08/AGO	08/AGO	Y15 CE00000000000010021400 4 <i>CUOTAS DEL 05/08/16 0584647 Ref. 934105</i>		1,860.00		
08/AGO	08/AGO	Y15 CE00000000000010021400 4 <i>CUOTAS DEL 08/08/16 0584647 Ref. 941530</i>		950.00		
08/AGO	08/AGO	Y15 CE00000000000020039004 0 <i>0584647 Ref. 054802</i>		4,160.00		
08/AGO	08/AGO	Y15 CE00000000000020039004 0 <i>0584647 Ref. 065835</i>		4,403.00		
08/AGO	08/AGO	Y15 CE00000000000010065142 0 <i>08/08/16 0584647 Ref. 220715</i>		3,055.00		
08/AGO	08/AGO	Y15 CE00000000000010025013 0 <i>0584647 Ref. 256839</i>		420.00		
08/AGO	08/AGO	Y15 CE00000000000010055028 0 <i>10055028 0584647 Ref. 309551</i>		1,485.00		

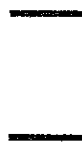


SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
08/AGO	08/AGO		Y15 CE00000000000010074151 0 0584647 Ref. 485045		128.00		
08/AGO	08/AGO		Y15 CE00000000000010135184 0 10135184 0584647 Ref. 540100		660.00		
08/AGO	08/AGO		Y15 CE00000000000023099005 0 0584647 Ref. 761134		130.00		
08/AGO	08/AGO		Y15 CE00000000000023099005 0 0584647 Ref. 763620		325.00		
08/AGO	08/AGO		Y15 CE00000000000023099005 0 0584647 Ref. 766161		260.00		
08/AGO	08/AGO		Y15 CE00000000000023099005 0 0584647 Ref. 767976		195.00		
08/AGO	08/AGO		Y15 CE00000000000010045029 1 10045029 0584647 Ref. 082631		600.00	1,322,034.83	1,322,034.83
09/AGO	09/AGO		Y15 CE00000000000020049003 1 0584647 Ref. 819070		12,520.00		
09/AGO	09/AGO		Y15 CE00000000000010014017 1 10014017 0584647 Ref. 874587		1,065.00		
09/AGO	09/AGO		Y15 CE00000000000033109000 1 0584647 Ref. 881869		8,082.00		
09/AGO	09/AGO		Y15 CE00000000000022099006 2 5,6,7,8 DE AGOSTO 0584647 Ref. 432991		2,130.00		
09/AGO	09/AGO		Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 622345		2,500.00		
09/AGO	09/AGO		Y15 CE00000000000010021400 3 CUOTAS DEL 09/08/16 0584647 Ref. 083025		2,210.00		
09/AGO	09/AGO		Y15 CE00000000000021099007 3 0584647 Ref. 124231		2,335.00		
09/AGO	09/AGO		Y15 CE000000000000034109009 3 34109009 0584647 Ref. 137948		150.00		
09/AGO	09/AGO		Y15 CE000000000000034109009 3 34109009 0584647 Ref. 159530		130.00		
09/AGO	09/AGO		Y15 CE00000000000022109003 3 0584647 Ref. 163996		20,658.00		
09/AGO	09/AGO		Y15 CE00000000000010135184 3 10135184 0584647 Ref. 305885		770.00		
09/AGO	09/AGO		Y15 CE00000000000010135184 3 10135184 0584647 Ref. 320361		460.00		
09/AGO	09/AGO		Y15 CE00000000000010135366 3 0584647 Ref. 436411		3,675.00		
09/AGO	09/AGO		Y15 CE00000000000010065142 3 09/08/2016 0584647 Ref. 488760		735.00		
09/AGO	09/AGO		Y15 CE00000000000010025336 3 10025336 0584647 Ref. 653727		70.00		
09/AGO	09/AGO		Y15 CE00000000000010025336 3 10025336 0584647 Ref. 668159		100.00		
09/AGO	09/AGO		Y15 CE00000000000010025336 3 10025336 0584647 Ref. 677476		645.00		
09/AGO	09/AGO		Y15 CE00000000000010025336 3 10025336 0584647 Ref. 687794		805.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
09/AGO	09/AGO	Y15 CE00000000000010025336 3 10025336 0584647 Ref. 695406		140.00		
09/AGO	09/AGO	Y15 CE00000000000010025336 3 10025336 0584647 Ref. 702985		645.00		
09/AGO	09/AGO	Y15 CE00000000000023099005 3 0584647 Ref. 846733		650.00		
09/AGO	09/AGO	Y15 CE00000000000031109002 4 0584647 Ref. 125528		128,835.00		
09/AGO	09/AGO	T17 SPEI ENVIADO BANREGIO 0 0908168PAGO VARIAS FACTURAS Ref. 000085019 058	769,962.23			
09/AGO	09/AGO	T17 SPEI ENVIADO BANREGIO 0 0908168PAGO FACTURA BA5013 ABASTECEDO Ref. 000086018 058	106,750.10			
09/AGO	09/AGO	T17 SPEI ENVIADO BANREGIO 0 0908168PAGO FACTURA BA4952 ABASTECEDO Ref. 000086232 058	159,027.41		475,605.09	475,605.09
10/AGO	10/AGO	Y15 CE00000000000033109000 0 0584647 Ref. 016555		10,290.00		
10/AGO	10/AGO	Y15 CE00000000000033109067 0 33109067 0584647 Ref. 029832		225.00		
10/AGO	10/AGO	Y15 CE00000000000033109067 0 33109067 0584647 Ref. 036366		75.00		
10/AGO	10/AGO	Y15 CE00000000000033109067 0 0584647 Ref. 045969		127.50		
10/AGO	10/AGO	Y15 CE00000000000010074052 0 0584647 Ref. 129602		640.00		
10/AGO	10/AGO	Y15 CE00000000000032109001 0 04 DE AGOSTO 2016 0584647 Ref. 486442		19,018.00		
10/AGO	10/AGO	Y15 CE00000000000032109001 0 03 DE AGOSTO 2016 0584647 Ref. 494153		19,800.00		
10/AGO	10/AGO	Y15 CE00000000000020045357 0 0584647 Ref. 500742		1,440.00		
10/AGO	10/AGO	Y15 CE00000000000020049003 0 20049003 0584647 Ref. 559340		6,150.00		
10/AGO	10/AGO	Y15 CE00000000000010135366 0 0584647 Ref. 581460		3,090.00		
10/AGO	10/AGO	Y15 CE00000000000010021400 1 CUOTA 10-08-16 0584647 Ref. 061005		2,160.00		
10/AGO	10/AGO	Y15 CE00000000000021099007 1 0584647 Ref. 076119		3,870.00		
10/AGO	10/AGO	Y15 CE00000000000020039012 1 0584647 Ref. 444762		3,480.00		
10/AGO	10/AGO	Y15 CE00000000000020039004 1 0584647 Ref. 472075		4,754.00		
10/AGO	10/AGO	Y15 CE00000000000010065142 1 10 08 2016 0584647 Ref. 481250		140.00		
10/AGO	10/AGO	Y15 CE00000000000010055028 1 10055028 0584647 Ref. 717496		1,277.00		
10/AGO	10/AGO	Y15 CE00000000000022109003 1 0584647 Ref. 835625		20,593.00		
10/AGO	10/AGO	Y15 CE00000000000023099005 2 0584647 Ref. 248917		1,235.00	573,969.59	573,969.59
11/AGO	11/AGO	Y15 CE00000000000034109009 3 34109009 0584647 Ref. 073433		605.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
11/AGO	11/AGO	Y15	CE00000000000033109067 3 33109067 0584647 Ref. 129610		225.00			
11/AGO	11/AGO	Y15	CE00000000000033109000 3 0584647 Ref. 166548		2,075.00			
11/AGO	11/AGO	Y15	CE00000000000033109059 3 CONSULTAS 0584647 Ref. 231393		140.00			
11/AGO	11/AGO	Y15	CE00000000000020049003 3 20049003 0584647 Ref. 400144		6,925.00			
11/AGO	11/AGO	Y15	CE00000000000010014017 3 0584647 Ref. 509011		1,500.00			
11/AGO	11/AGO	Y15	CE00000000000010014017 3 0584647 Ref. 511552		2,705.00			
11/AGO	11/AGO	Y15	CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 653969		210.00			
11/AGO	11/AGO	Y15	CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 656565		1,540.00			
11/AGO	11/AGO	Y15	CE00000000000010135366 3 0584647 Ref. 762209		2,670.00			
11/AGO	11/AGO	T17	SPEI ENVIADO BANORTE/IXE 0 285,222.96 1108168PAGO NOMINA QNA 15 2016 Ref. 000044874 072					
11/AGO	11/AGO	W42	TRASPASO ENTRE CUENTAS 710,005.86 FONDEO DE NOMINA 110816 BMRCASH Ref. REFBNTC00059668					
11/AGO	11/AGO	T17	SPEI ENVIADO BANORTE/IXE 0 1,017,347.49 1108168PAGO NOMINA QNA 15 2016 Ref. 000059777 072					
11/AGO	11/AGO	Y15	CE00000000000010021400 4 CUOTA 11/08/16 0584647 Ref. 280540		1,880.00			
11/AGO	11/AGO	Y15	CE00000000000021099007 4 21099007 0584647 Ref. 299086		4,485.00			
11/AGO	11/AGO	Y15	CE00000000000010135184 4 10135184 0584647 Ref. 516446		120.00			
11/AGO	11/AGO	Y15	CE00000000000010065142 4 11/08/2016 0584647 Ref. 675165		325.00			
11/AGO	11/AGO	Y15	CE00000000000022109003 4 0584647 Ref. 718110		37,215.00			
11/AGO	11/AGO	Y15	CE00000000000020029005 4 11/08/16 0584647 Ref. 718593		5,425.00			
11/AGO	11/AGO	Y15	CE00000000000010025013 4 0584647 Ref. 842343		365.00			
11/AGO	11/AGO	Y15	CE00000000000022099006 4 0584647 Ref. 865179		2,445.00			
11/AGO	11/AGO	Y15	CE00000000000020089009 0 0584647 Ref. 183370		2,950.00			
11/AGO	11/AGO	Y15	CE00000000000020089009 0 0584647 Ref. 185559		1,925.00			
11/AGO	11/AGO	Y15	CE00000000000020089009 0 0584647 Ref. 187000		1,725.00			
11/AGO	11/AGO	Y15	CE00000000000020089009 0 0584647 Ref. 190366		3,950.00			
11/AGO	11/AGO	Y15	CE00000000000020089009 0 0584647 Ref. 192126		2,285.00			



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
11/AGO	11/AGO	Y15 CE00000000000020089009 0 0584647 Ref. 202642		2,520.00		
11/AGO	11/AGO	Y15 CE00000000000020089009 0 0584647 Ref. 204897		1,205.00		
11/AGO	11/AGO	Y15 CE00000000000020089009 0 0584647 Ref. 207053		1,340.00		
11/AGO	11/AGO	Y15 CE00000000000020089009 0 0584647 Ref. 208604		2,705.00		
11/AGO	11/AGO	Y15 CE00000000000031109002 0 0584647 Ref. 367961		148,535.00		
11/AGO	11/AGO	Y15 CE00000000000023099005 0 0584647 Ref. 411224		945.00		
11/AGO	11/AGO	T20 SPEI RECIBIDOBANORTE/IXE 0 0110816REINT SUELDO PERS CUOTAS Ref. 005197705 072		31,018.85	253,363.85	253,363.85
12/AGO	12/AGO	Y15 CE00000000000010135218 1 CENTRO DE SALUD 3 0584647 Ref. 156507		1,800.00		
12/AGO	12/AGO	Y15 CE000000000000033109000 1 0584647 Ref. 164064		3,004.00		
12/AGO	12/AGO	Y15 CE000000000000033109042 1 33109042 0584647 Ref. 220703		825.00		
12/AGO	12/AGO	Y15 CE00000000000020039012 1 0584647 Ref. 244200		2,270.00		
12/AGO	12/AGO	Y05 CB00000000000020039012 1 0584647 Ref. 250436		68,480.00		
12/AGO	12/AGO	Y15 CE00000000000010014017 1 10014017 0584647 Ref. 278662		2,345.00		
12/AGO	12/AGO	Y15 CE00000000000020049003 1 0584647 Ref. 597332		9,020.00		
12/AGO	12/AGO	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 825670		3,655.00		
12/AGO	12/AGO	W42 TRASPASO ENTRE CUENTAS REINTEGRO SUELDO PERS CUOTAS BMRCASH Ref. REFBNTC00059668		759.44		
12/AGO	12/AGO	Y15 CE00000000000021099007 2 21099007 0584647 Ref. 316391		2,100.00		
12/AGO	12/AGO	Y15 CE00000000000020089009 2 20089009 0584647 Ref. 357146		2,560.00		
12/AGO	12/AGO	Y15 CE00000000000010055028 2 10055028 0584647 Ref. 535665		1,290.00		
12/AGO	12/AGO	Y15 CE000000000000032109001 2 0584647 Ref. 559381		22,213.00		
12/AGO	12/AGO	Y15 CE000000000000032109001 2 0584647 Ref. 617450		23,214.00		
12/AGO	12/AGO	Y15 CE00000000000020039004 2 0584647 Ref. 625227		2,467.00		
12/AGO	12/AGO	Y15 CE00000000000022109003 2 0584647 Ref. 668281		22,616.00		
12/AGO	12/AGO	Y15 CE00000000000010025047 2 12 18 2016 0584647 Ref. 776862		425.01		
12/AGO	12/AGO	Y15 CE000000000000034109009 2 34109009 0584647 Ref. 809950		180.00		
12/AGO	12/AGO	Y15 CE000000000000034109009 2 34109009 0584647 Ref. 824569		530.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
12/AGO	12/AGO	Y15 CE00000000000010021400 2 CUESTA 12 08 16 0584647 Ref. 915374		2,210.00		
12/AGO	12/AGO	Y15 CE00000000000010065142 3 0584647 Ref. 047792		150.00		
12/AGO	12/AGO	Y15 CE00000000000021109004 3 10/08/16 0584647 Ref. 253404		200.00		
12/AGO	12/AGO	Y15 CE00000000000021109004 3 01/08/16 0584647 Ref. 256176		2,000.00		
12/AGO	12/AGO	Y15 CE00000000000021109004 3 09/08/16 0584647 Ref. 259124		600.00		
12/AGO	12/AGO	Y15 CE00000000000010025013 3 0584647 Ref. 269112		351.00		
12/AGO	12/AGO	Y15 CE00000000000021109004 3 11/08/16 0584647 Ref. 270531		13,200.00		
12/AGO	12/AGO	Y15 CE00000000000021109004 3 05/08/16 0584647 Ref. 273413		1,000.00		
12/AGO	12/AGO	Y15 CE00000000000010135184 3 10135184 0584647 Ref. 489343		60.00		
12/AGO	12/AGO	Y15 CE00000000000010025013 3 0584647 Ref. 696616		4.00		
12/AGO	12/AGO	Y15 CE00000000000010035038 3 10035038 0584647 Ref. 699223		198.00	443,090.30	443,090.30
15/AGO	15/AGO	Y15 CE000000000000033109000 0 0584647 Ref. 504086		4,200.00		
15/AGO	15/AGO	Y15 CE00000000000010014017 0 0584647 Ref. 572210		4,015.00		
15/AGO	15/AGO	Y15 CE00000000000010014017 0 0584647 Ref. 577665		1,365.00		
15/AGO	15/AGO	Y15 CE00000000000010045011 0 0584647 Ref. 632423		1,295.00		
15/AGO	15/AGO	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 086096		3,290.00		
15/AGO	15/AGO	Y15 CE00000000000020029005 1 0584647 Ref. 088142		4,365.00		
15/AGO	15/AGO	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 088406		1,680.00		
15/AGO	15/AGO	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 090936		2,380.00		
15/AGO	15/AGO	Y15 CE00000000000021099007 1 0584647 Ref. 510400		13,605.00		
15/AGO	15/AGO	Y15 CE00000000000010045011 1 CUOTAS JORNADA ACUMULADA 0584647 Ref. 711644		200.00		
15/AGO	15/AGO	Y15 CE00000000000010045029 1 0584647 Ref. 925737		2,000.00		
15/AGO	15/AGO	Y15 CE00000000000020039004 2 0584647 Ref. 289870		5,548.00		
15/AGO	15/AGO	Y15 CE00000000000022109003 2 0584647 Ref. 366474		52,800.00		
15/AGO	15/AGO	Y15 CE00000000000010025013 2 0584647 Ref. 485890		435.00		



15-09-02-03

No. de Cuenta	0109841040
No. de Cliente	14375984

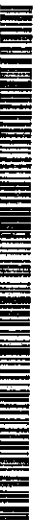
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
15/AGO	15/AGO	Y15 CE00000000000010055028 2 10055028 0584647 Ref. 538173		685.00		
15/AGO	15/AGO	Y15 CE00000000000021109004 2 08/08/16 0584647 Ref. 682152		1,100.00		
15/AGO	15/AGO	Y15 CE00000000000021109004 2 13/08/16 0584647 Ref. 686310		680.00		
15/AGO	15/AGO	Y15 CE00000000000021109004 2 12/08/16 0584647 Ref. 689874		990.00		
15/AGO	15/AGO	Y15 CE00000000000010065142 2 15.08.16 0584647 Ref. 775245		630.00		
15/AGO	15/AGO	Y15 CE00000000000010135184 2 10135184 0584647 Ref. 889689		1,350.00		
15/AGO	15/AGO	Y15 CE00000000000010021400 2 150816 0584647 Ref. 996940		2,160.00	547,863.30	547,863.30
16/AGO	16/AGO	Y15 CE00000000000033109000 4 0584647 Ref. 721508		3,300.00		
16/AGO	16/AGO	Y15 CE00000000000020069001 4 0584647 Ref. 882559		1,838.00		
16/AGO	16/AGO	Y15 CE00000000000020069001 4 0584647 Ref. 889214		6,482.00		
16/AGO	16/AGO	Y15 CE00000000000020069001 4 0584647 Ref. 893999		1,248.00		
16/AGO	16/AGO	Y15 CE00000000000020069001 4 0584647 Ref. 900269		3,985.00		
16/AGO	16/AGO	Y15 CE00000000000020069001 4 0584647 Ref. 906704		5,935.00		
16/AGO	16/AGO	Y15 CE00000000000020069001 4 0584647 Ref. 913458		6,617.00		
16/AGO	16/AGO	Y15 CE00000000000020069001 4 0584647 Ref. 919178		2,167.00		
16/AGO	16/AGO	Y15 CE00000000000020069001 4 0584647 Ref. 924359		5,521.00		
16/AGO	16/AGO	Y15 CE00000000000020069001 4 0584647 Ref. 929925		3,000.00		
16/AGO	16/AGO	Y15 CE00000000000020069001 4 0584647 Ref. 935810		2,078.00		
16/AGO	16/AGO	Y15 CE00000000000020069001 4 0584647 Ref. 940970		11,639.00		
16/AGO	16/AGO	Y15 CE00000000000020069001 4 0584647 Ref. 948890		4,105.00		
16/AGO	16/AGO	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 054835		2,300.00		
16/AGO	16/AGO	Y15 CE00000000000010021400 0 CUOTA 16 08 16 0584647 Ref. 072358		1,710.00		
16/AGO	16/AGO	Y15 CE00000000000010135184 0 10135184 0584647 Ref. 396506		640.00		
16/AGO	16/AGO	Y15 CE00000000000022099006 0 22099006 0584647 Ref. 411444		4,995.00		
16/AGO	16/AGO	Y15 CE00000000000010035053 0 0584647 Ref. 442190		150.00		
16/AGO	16/AGO	Y15 CE00000000000010035053 0 0584647 Ref. 445027		65.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
16/AGO	16/AGO	Y15 CE00000000000032109001 0 0584647 Ref. 850784		17,668.00		
16/AGO	16/AGO	Y15 CE00000000000032109001 0 0584647 Ref. 858099		16,240.00		
16/AGO	16/AGO	Y15 CE00000000000020089009 1 0584647 Ref. 409860		2,235.00		
16/AGO	16/AGO	Y15 CE00000000000020089009 1 0584647 Ref. 413401		1,000.00		
16/AGO	16/AGO	Y15 CE00000000000020089009 1 0584647 Ref. 415898		2,950.00		
16/AGO	16/AGO	Y15 CE00000000000020089009 1 0584647 Ref. 418461		3,160.00		
16/AGO	16/AGO	Y15 CE00000000000033109026 1 0584647 Ref. 522180		450.00		
16/AGO	16/AGO	Y15 CE00000000000020039012 1 0584647 Ref. 547030		9,800.00		
16/AGO	16/AGO	Y15 CE00000000000010065142 1 16/08/2016 0584647 Ref. 645985		3,000.00		
16/AGO	16/AGO	Y15 CE00000000000010025336 1 10025336 0584647 Ref. 808334		70.00		
16/AGO	16/AGO	Y15 CE00000000000010025336 1 10025336 0584647 Ref. 820060		400.00		
16/AGO	16/AGO	Y15 CE00000000000010025336 1 10025336 0584647 Ref. 831170		370.00		
16/AGO	16/AGO	Y15 CE00000000000010025336 1 10025336 0584647 Ref. 843490		190.00		
16/AGO	16/AGO	Y15 CE00000000000010025336 1 10025336 0584647 Ref. 853269		805.00		
16/AGO	16/AGO	Y15 CE00000000000010025336 1 10025336 0584647 Ref. 867316		295.00		
16/AGO	16/AGO	Y15 CE00000000000010025336 1 10025336 0584647 Ref. 948155		70.00		
16/AGO	16/AGO	Y15 CE00000000000022109003 2 0584647 Ref. 101539		18,021.00		
16/AGO	16/AGO	T17 SPEI ENVIADO BANORTE/IXE 0 1608168FONDEO CUENTA PAGO IMPUESTOS J Ref. 000098151 072	530,000.00			
16/AGO	16/AGO	Y15 CE00000000000010055028 2 0584647 Ref. 499926		385.00		
16/AGO	16/AGO	Y15 CE00000000000010025013 2 0584647 Ref. 664057		245.00	162,992.30	162,992.30
17/AGO	17/AGO	Y15 CE00000000000034109009 3 34109009 0584647 Ref. 443264		215.00		
17/AGO	17/AGO	Y15 CE00000000000033109000 3 0584647 Ref. 566728		4,905.00		
17/AGO	17/AGO	Y15 CE00000000000033109067 3 33109067 0584647 Ref. 589080		75.00		
17/AGO	17/AGO	Y15 CE00000000000022109003 3 0584647 Ref. 758953		18,027.00		
17/AGO	17/AGO	Y15 CE00000000000010025047 3 10025047 0584647 Ref. 820696		421.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
17/AGO	17/AGO	Y15 CE00000000000010014017 3 10014017 0584647 Ref. 989580		2,190.00		
17/AGO	17/AGO	Y15 CE00000000000010014017 3 10014017 0584647 Ref. 998490		635.00		
17/AGO	17/AGO	Y15 CE00000000000010021400 4 CUOTA 17 08 2016 0584647 Ref. 515820		340.00		
17/AGO	17/AGO	Y15 CE00000000000020029005 4 0584647 Ref. 951420		2,820.00		
17/AGO	17/AGO	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 042427		550.00		
17/AGO	17/AGO	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 056738		365.00		
17/AGO	17/AGO	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 077583		150.00		
17/AGO	17/AGO	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 094996		65.00		
17/AGO	17/AGO	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 112035		545.00		
17/AGO	17/AGO	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 125092		410.00		
17/AGO	17/AGO	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 141603		400.00		
17/AGO	17/AGO	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 153824		215.00		
17/AGO	17/AGO	Y15 CE00000000000010135366 0 0584647 Ref. 155860		3,115.00		
17/AGO	17/AGO	Y15 CE00000000000010135366 0 0584647 Ref. 157960		3,955.00		
17/AGO	17/AGO	Y15 CE00000000000010135366 0 0584647 Ref. 160006		2,470.00		
17/AGO	17/AGO	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 178850		185.00		
17/AGO	17/AGO	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 190487		665.00		
17/AGO	17/AGO	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 206415		485.00		
17/AGO	17/AGO	Y15 CE00000000000020039012 0 0584647 Ref. 325754		2,600.00		
17/AGO	17/AGO	Y15 CE00000000000020039004 0 0584647 Ref. 326436		1,541.00		
17/AGO	17/AGO	Y15 CE00000000000034109009 0 34109009 0584647 Ref. 705750		760.00		
17/AGO	17/AGO	Y15 CE00000000000034109009 0 34109009 0584647 Ref. 720687		450.00		
17/AGO	17/AGO	Y15 CE00000000000021099007 1 21099007 0584647 Ref. 365375		3,175.00		
17/AGO	17/AGO	Y15 CE00000000000010025013 1 10025013 0584647 Ref. 394570		315.00		
17/AGO	17/AGO	Y15 CE00000000000031109002 1 0584647 Ref. 579545		167,570.00	382,606.30	382,606.30
18/AGO	18/AGO	Y15 CE00000000000022099006 2 0584647 Ref. 410199		5,730.00		



SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
18/AGO	18/AGO	Y15 CE00000000000010135184 2 10135184 0584647 Ref. 729760		180.00		
18/AGO	18/AGO	Y15 CE00000000000010135184 2 10135184 0584647 Ref. 740364		370.00		
18/AGO	18/AGO	Y15 CE00000000000010035038 3 0584647 Ref. 522640		1,624.00		
18/AGO	18/AGO	Y15 CE00000000000032109001 3 0584647 Ref. 819266		17,369.00		
18/AGO	18/AGO	Y15 CE00000000000032109001 3 0584647 Ref. 827274		17,795.00		
18/AGO	18/AGO	Y15 CE00000000000010135366 3 0584647 Ref. 859427		2,605.00		
18/AGO	18/AGO	Y15 CE00000000000033109000 3 0584647 Ref. 940178		2,934.00		
18/AGO	18/AGO	Y15 CE00000000000023099005 3 0584647 Ref. 961133		635.00		
18/AGO	18/AGO	Y15 CE00000000000023099005 3 0584647 Ref. 963498		635.00		
18/AGO	18/AGO	Y15 CE00000000000023099005 3 0584647 Ref. 965544		50.00		
18/AGO	18/AGO	Y15 CE00000000000023099005 3 0584647 Ref. 967470		1,035.00		
18/AGO	18/AGO	Y15 CE00000000000023099005 3 0584647 Ref. 970054		130.00		
18/AGO	18/AGO	Y15 CE00000000000023099005 3 0584647 Ref. 972254		1,075.00		
18/AGO	18/AGO	Y15 CE00000000000023099005 3 0584647 Ref. 975576		1,545.00		
18/AGO	18/AGO	Y15 CE00000000000023099005 3 0584647 Ref. 981780		260.00		
18/AGO	18/AGO	Y15 CE00000000000022109003 4 0584647 Ref. 101471		17,458.00		
18/AGO	18/AGO	Y15 CE00000000000010065142 4 18 08 16 0584647 Ref. 185907		115.00		
18/AGO	18/AGO	Y15 CE00000000000033109059 4 0584647 Ref. 206620		200.00		
18/AGO	18/AGO	Y15 CE00000000000010135218 4 CENTRO DE SALUD 3 0584647 Ref. 271388		1,900.00		
18/AGO	18/AGO	Y15 CE00000000000010055028 4 0584647 Ref. 312891		885.50		
18/AGO	18/AGO	Y15 CE00000000000010025013 4 0584647 Ref. 336827		120.00		
18/AGO	18/AGO	Y15 CE00000000000010035053 4 0584647 Ref. 422792		105.00		
18/AGO	18/AGO	Y15 CE00000000000031109002 0 0584647 Ref. 006810		90,700.00	548,061.80	548,061.80
19/AGO	19/AGO	Y15 CE00000000000020069001 0 AGOSTO 16/16 0584647 Ref. 873202		1,383.00		
19/AGO	19/AGO	Y15 CE00000000000020069001 0 AGOSTO 17/16 0584647 Ref. 880022		1,973.00		



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No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
19/AGO	19/AGO	Y15 CE000000000000020069001 0 AGOSTO 18/16 0584647 Ref. 885841		2,808.00		
19/AGO	19/AGO	Y15 CE000000000000033109067 0 33109067 0584647 Ref. 924760		75.00		
19/AGO	19/AGO	Y15 CE000000000000033109067 0 33109067 0584647 Ref. 931403		150.00		
19/AGO	19/AGO	Y15 CE000000000000010014017 1 10014017 0584647 Ref. 017698		1,690.00		
19/AGO	19/AGO	Y15 CE000000000000010014017 1 10014017 0584647 Ref. 026058		520.00		
19/AGO	19/AGO	Y15 CE000000000000010025047 1 10025047 0584647 Ref. 232000		365.00		
19/AGO	19/AGO	Y15 CE000000000000033109042 1 33109042 0584647 Ref. 619167		225.00		
19/AGO	19/AGO	Y15 CE000000000000033109026 1 33109026 0584647 Ref. 877568		375.00		
19/AGO	19/AGO	Y15 CE000000000000010135184 2 10135184 0584647 Ref. 058342		350.00		
19/AGO	19/AGO	Y15 CE000000000000020039012 2 0584647 Ref. 133329		2,310.00		
19/AGO	19/AGO	Y15 CE000000000000010045011 2 0584647 Ref. 269905		860.00		
19/AGO	19/AGO	Y15 CE000000000000022109003 2 0584647 Ref. 280938		21,707.00		
19/AGO	19/AGO	Y15 CE000000000000020039004 2 0584647 Ref. 322881		5,123.00		
19/AGO	19/AGO	Y15 CE000000000000010065142 2 0584647 Ref. 484647		140.00		
19/AGO	19/AGO	Y15 CE000000000000034109009 2 34109009 0584647 Ref. 526117		325.00		
19/AGO	19/AGO	Y15 CE000000000000010021400 2 CUOTA 19/08/16 0584647 Ref. 552726		1,870.00		
19/AGO	19/AGO	Y15 CE000000000000010021400 2 CUOTA 18/08/16 0584647 Ref. 556895		340.00		
19/AGO	19/AGO	Y15 CE000000000000010025013 2 0584647 Ref. 576684		190.00		
19/AGO	19/AGO	Y15 CE000000000000022099006 2 0584647 Ref. 617505		7,265.00		
19/AGO	19/AGO	Y15 CE000000000000010024016 2 0584647 Ref. 731707		9,040.00		
19/AGO	19/AGO	Y15 CE000000000000033109000 2 33109000 0584647 Ref. 777280		3,175.00		
19/AGO	19/AGO	Y15 CE000000000000032109001 2 0584647 Ref. 881901		22,120.00	632,440.80	632,440.80
22/AGO	22/AGO	Y15 CE000000000000033109000 0 0584647 Ref. 050105		3,935.00		
22/AGO	22/AGO	Y15 CE000000000000010014017 0 10014017 0584647 Ref. 136830		975.00		
22/AGO	22/AGO	Y15 CE000000000000010014017 0 10014017 0584647 Ref. 144089		915.00		
22/AGO	22/AGO	Y15 CE000000000000010045011 0 CUOTAS JORNADAS ACUMULADAS 0584647 Ref. 233156		40.00		

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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
22/AGO	22/AGO	Y15 CE00000000000022109003 0 0584647 Ref. 333487		50,966.00		
22/AGO	22/AGO	Y15 CE00000000000020039012 0 0584647 Ref. 377344		2,965.00		
22/AGO	22/AGO	Y15 CE00000000000020029005 0 0584647 Ref. 586652		4,694.00		
22/AGO	22/AGO	Y15 CE00000000000010135184 0 10135184 0584647 Ref. 634766		590.00		
22/AGO	22/AGO	Y15 CE00000000000020049003 0 0584647 Ref. 780142		23,655.00		
22/AGO	22/AGO	Y15 CE00000000000021099007 1 21099007 0584647 Ref. 053690		3,610.00		
22/AGO	22/AGO	Y15 CE00000000000021099007 1 21099007 0584647 Ref. 064602		3,610.00		
22/AGO	22/AGO	Y15 CE00000000000021099007 1 21099007 0584647 Ref. 086240		10,420.00		
22/AGO	22/AGO	Y15 CE00000000000020039004 1 0584647 Ref. 510069		2,515.00		
22/AGO	22/AGO	Y15 CE00000000000022099006 1 0584647 Ref. 741597		2,255.00		
22/AGO	22/AGO	Y15 CE00000000000010065142 1 0584647 Ref. 745205		510.00		
22/AGO	22/AGO	Y15 CE00000000000010135366 1 0584647 Ref. 878998		2,150.00		
22/AGO	22/AGO	Y15 CE00000000000010135366 1 0584647 Ref. 881990		2,485.00		
22/AGO	22/AGO	Y15 CE00000000000010135366 1 0584647 Ref. 884740		1,770.00		
22/AGO	22/AGO	Y15 CE00000000000010025013 1 10025013 0584647 Ref. 964512		370.00		
22/AGO	22/AGO	Y15 CE00000000000010055028 2 10055028 0584647 Ref. 219668		2,340.00		
22/AGO	22/AGO	Y15 CE00000000000023099005 2 0584647 Ref. 314807		130.00		
22/AGO	22/AGO	Y15 CE00000000000023099005 2 0584647 Ref. 317140		325.00		
22/AGO	22/AGO	Y15 CE00000000000023099005 2 0584647 Ref. 319625		1,405.00		
22/AGO	22/AGO	Y15 CE00000000000023099005 2 0584647 Ref. 322155		375.00		
22/AGO	22/AGO	Y15 CE00000000000023099005 2 0584647 Ref. 324058		130.00	755,575.80	755,575.80
23/AGO	23/AGO	Y15 CE00000000000034109009 3 34109009 0584647 Ref. 313959		285.00		
23/AGO	23/AGO	Y15 CE00000000000022109003 3 0584647 Ref. 354098		15,142.00		
23/AGO	23/AGO	Y15 CE00000000000033109000 3 33109000 0584647 Ref. 374129		2,750.00		
23/AGO	23/AGO	Y15 CE00000000000010135218 3 CENTRO DE SALUD 13 0584647 Ref. 499870		2,500.00		



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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
23/AGO	23/AGO	Y15 CE00000000000010014017 3 10014017 0584647 Ref. 590807		1,770.00		
23/AGO	23/AGO	Y15 CE00000000000020039012 3 0584647 Ref. 743520		1,190.00		
23/AGO	23/AGO	Y15 CE00000000000010074052 3 0584647 Ref. 743575		2,350.00		
23/AGO	23/AGO	Y05 CB00000000000020039012 3 0584647 Ref. 746699		67,170.00		
23/AGO	23/AGO	Y15 CE00000000000020069001 3 AGOSTO 21/16 0584647 Ref. 764761		3,035.00		
23/AGO	23/AGO	Y15 CE00000000000020069001 3 AGOSTO 22/16 0584647 Ref. 771944		2,471.00		
23/AGO	23/AGO	Y15 CE00000000000020069001 3 AGOSTO 19/16 0584647 Ref. 776949		4,152.00		
23/AGO	23/AGO	Y15 CE00000000000020069001 3 AGOSTO 20/16 0584647 Ref. 783461		3,897.00		
23/AGO	23/AGO	T17 SPEI ENVIADO HSBC 0 2308168PAGO DESC PERS EVEN CPTO 46FN Ref. 000038617 021	20,549.00			
23/AGO	23/AGO	W01 TRASPASO A TERCEROS DESC PERS EVEN NOM 311 JULIO16BMRCASH Ref. REFBNTC00059668	192.00			
23/AGO	23/AGO	Y15 CE00000000000032109001 4 0584647 Ref. 406534		21,134.00		
23/AGO	23/AGO	Y15 CE00000000000032109001 4 0584647 Ref. 417600		21,165.00		
23/AGO	23/AGO	Y15 CE00000000000010135184 4 10135184 0584647 Ref. 441415		660.00		
23/AGO	23/AGO	Y15 CE00000000000010021400 4 CUOTAS 22 08 16 0584647 Ref. 729010		1,070.00		
23/AGO	23/AGO	Y15 CE00000000000010021400 4 CUOTAS 23 08 2016 0584647 Ref. 739526		340.00		
23/AGO	23/AGO	Y15 CE00000000000020089009 4 0584647 Ref. 784351		2,085.00		
23/AGO	23/AGO	Y15 CE00000000000020089009 4 0584647 Ref. 786496		2,805.00		
23/AGO	23/AGO	Y15 CE00000000000020089009 4 0584647 Ref. 787970		3,630.00		
23/AGO	23/AGO	Y15 CE00000000000020089009 4 0584647 Ref. 789356		640.00		
23/AGO	23/AGO	Y15 CE00000000000034109009 4 34109009 0584647 Ref. 867885		250.00		
23/AGO	23/AGO	Y15 CE00000000000010065142 4 0584647 Ref. 920520		70.00		
23/AGO	23/AGO	Y15 CE00000000000023099005 0 0584647 Ref. 206701		325.00		
23/AGO	23/AGO	Y15 CE00000000000010055028 0 10055028 0584647 Ref. 254144		1,350.00		
23/AGO	23/AGO	Y15 CE00000000000031109002 0 0584647 Ref. 477983		128,995.00	1,026,065.80	1,026,065.80
24/AGO	24/AGO	Y15 CE00000000000022109003 1 0584647 Ref. 242472		13,128.00		
24/AGO	24/AGO	Y15 CE00000000000033109067 1 33109067 0584647 Ref. 277903		150.00		

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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
24/AGO	24/AGO	Y15	CE00000000000033109000 1 33109000 0584647 Ref. 309121		3,120.00			
24/AGO	24/AGO	Y15	CE00000000000010014017 1 10014017 0584647 Ref. 418440		3,135.00			
24/AGO	24/AGO	Y15	CE00000000000010135366 1 0584647 Ref. 553695		3,360.00			
24/AGO	24/AGO	Y15	CE00000000000010021400 1 24/08/16 0584647 Ref. 708608		1,190.00			
24/AGO	24/AGO	Y15	CE00000000000010135184 2 10135184 0584647 Ref. 106324		190.00			
24/AGO	24/AGO	Y15	CE00000000000010025047 2 23 08 16 0584647 Ref. 374229		3,891.02			
24/AGO	24/AGO	Y15	CE00000000000033109059 2 0584647 Ref. 406360		290.00			
24/AGO	24/AGO	Y15	CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 417460		750.00			
24/AGO	24/AGO	Y15	CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 426710		1,175.00			
24/AGO	24/AGO	Y15	CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 428294		1,640.00			
24/AGO	24/AGO	Y15	CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 434322		540.00			
24/AGO	24/AGO	Y15	CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 438051		890.00			
24/AGO	24/AGO	Y15	CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 440130		790.00			
24/AGO	24/AGO	Y15	CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 442473		620.00			
24/AGO	24/AGO	Y15	CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 444585		3,150.00			
24/AGO	24/AGO	Y15	CE00000000000010075026 2 10075026 0584647 Ref. 473504		3,766.00			
24/AGO	24/AGO	Y15	CE00000000000010065142 2 0584647 Ref. 520474		330.00			
24/AGO	24/AGO	Y15	CE00000000000020039004 2 0584647 Ref. 522652		1,605.00			
24/AGO	24/AGO	Y15	CE00000000000021109004 2 17/08/16 0584647 Ref. 580314		3,300.00			
24/AGO	24/AGO	Y15	CE00000000000021109004 2 16/08/16 0584647 Ref. 582789		7,530.00			
24/AGO	24/AGO	Y15	CE00000000000010055028 2 10055028 0584647 Ref. 583218		290.00			
24/AGO	24/AGO	Y15	CE00000000000021109004 2 18/08/16 0584647 Ref. 585100		1,650.00			
24/AGO	24/AGO	Y15	CE00000000000021109004 2 23/08/16 0584647 Ref. 588058		750.00			
24/AGO	24/AGO	Y15	CE00000000000021109004 2 19/08/16 0584647 Ref. 590291		9,740.00			
24/AGO	24/AGO	Y15	CE00000000000021109004 2 22/08/16 0584647 Ref. 593536		400.00			



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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
24/AGO	24/AGO	Y15 CE00000000000021109004 2 20/08/16 0584647 Ref. 595538		800.00		
24/AGO	24/AGO	Y15 CE00000000000021109004 2 21/08/16 0584647 Ref. 604184		5,800.00		
24/AGO	24/AGO	Y15 CE00000000000021099007 2 0584647 Ref. 760989		2,460.00		
24/AGO	24/AGO	Y15 CE00000000000021099007 2 0584647 Ref. 768580		3,170.00		
24/AGO	24/AGO	Y15 CE00000000000021099007 2 0584647 Ref. 778853		12,535.00		
24/AGO	24/AGO	Y15 CE00000000000023099005 2 0584647 Ref. 781890		1,235.00		
24/AGO	24/AGO	Y15 CE00000000000010075042 2 0584647 Ref. 873816		120.00		
24/AGO	24/AGO	Y15 CE00000000000020089009 2 0584647 Ref. 986797		1,685.00		
24/AGO	24/AGO	Y15 CE00000000000020089009 3 0584647 Ref. 000680		1,390.00		
24/AGO	24/AGO	Y15 CE00000000000020089009 3 0584647 Ref. 002395		1,450.00		
24/AGO	24/AGO	Y15 CE00000000000010035053 3 0584647 Ref. 005860		130.00		
24/AGO	24/AGO	Y15 CE00000000000010025013 3 10025013 0584647 Ref. 126630		310.00	1,124,520.82	1,124,520.82
25/AGO	25/AGO	Y15 CE00000000000020069001 4 AGOSTO 24/16 0584647 Ref. 068482		1,439.00		
25/AGO	25/AGO	Y15 CE00000000000033109000 4 0584647 Ref. 069890		7,010.00		
25/AGO	25/AGO	Y15 CE00000000000020069001 4 AGOSTO 23/16 0584647 Ref. 070979		2,546.00		
25/AGO	25/AGO	Y15 CE00000000000022099006 4 22, 23 Y 24 AGOSTO 0584647 Ref. 134856		1,140.00		
25/AGO	25/AGO	Y15 CE00000000000020049003 4 0584647 Ref. 152621		36,395.00		
25/AGO	25/AGO	Y15 CE00000000000020049003 4 0584647 Ref. 155481		9,970.00		
25/AGO	25/AGO	Y15 CE00000000000020029005 4 0584647 Ref. 215013		2,616.00		
25/AGO	25/AGO	Y15 CE00000000000010014017 4 10014017 0584647 Ref. 226244		850.00		
25/AGO	25/AGO	Y15 CE00000000000010135366 4 0584647 Ref. 527567		3,680.00		
25/AGO	25/AGO	Y15 CE00000000000020079000 4 0584647 Ref. 659468		1,530.00		
25/AGO	25/AGO	Y15 CE00000000000021099007 4 0584647 Ref. 917330		6,080.00		
25/AGO	25/AGO	Y15 CE00000000000022109003 0 22109003 0584647 Ref. 003894		8,183.00		
25/AGO	25/AGO	Y15 CE00000000000010074151 0 0584647 Ref. 043318		276.00		
25/AGO	25/AGO	Y15 CE00000000000010025047 0 10025047 0584647 Ref. 191631		405.00		

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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
25/AGO	25/AGO	Y15	CE00000000000032109001 0 0584647 Ref. 237380		19,419.00			
25/AGO	25/AGO	Y15	CE00000000000010021400 0 25-08-16 0584647 Ref. 402920		170.00			
25/AGO	25/AGO	Y15	CE00000000000010055028 0 10055028 0584647 Ref. 414711		480.00			
25/AGO	25/AGO	Y15	CE00000000000010135366 0 0584647 Ref. 455774		3,385.00			
25/AGO	25/AGO	Y15	CE00000000000010065142 0 0584647 Ref. 457149		1,235.00			
25/AGO	25/AGO	Y15	CE00000000000021109004 0 24/08/16 0584647 Ref. 613789		3,050.00			
25/AGO	25/AGO	Y15	CE00000000000021109004 0 15/08/16 0584647 Ref. 619179		5,500.00			
25/AGO	25/AGO	Y15	CE000000000000034109009 0 34109009 0584647 Ref. 630070		265.00			
25/AGO	25/AGO	Y15	CE000000000000034109009 0 34109009 0584647 Ref. 640156		65.00			
25/AGO	25/AGO	Y15	CE00000000000023099005 0 0584647 Ref. 684629		325.00			
25/AGO	25/AGO	Y15	CE00000000000010025013 0 0584647 Ref. 734426		420.00	1,240,954.82		1,240,954.82
26/AGO	26/AGO	Y15	CE000000000000033109067 1 33109067 0584647 Ref. 702723		225.00			
26/AGO	26/AGO	Y15	CE000000000000033109067 1 33109067 0584647 Ref. 707222		75.00			
26/AGO	26/AGO	Y15	CE000000000000033109000 1 0584647 Ref. 719762		4,245.00			
26/AGO	26/AGO	Y15	CE000000000000033109042 1 33109042 0584647 Ref. 727044		140.00			
26/AGO	26/AGO	Y15	CE00000000000010135218 1 CENTRO DE SALUD '3 0584647 Ref. 844326		1,200.00			
26/AGO	26/AGO	Y15	CE00000000000020029005 2 0584647 Ref. 449326		7,180.00			
26/AGO	26/AGO	Y15	CE00000000000010045011 2 0584647 Ref. 765356		690.00			
26/AGO	26/AGO	Y15	CE00000000000010055028 2 10055028 0584647 Ref. 771120		485.00			
26/AGO	26/AGO	Y15	CE00000000000010035038 2 0584647 Ref. 901679		75.00			
26/AGO	26/AGO	Y15	CE000000000000031109002 2 0584647 Ref. 924823		174,560.00			
26/AGO	26/AGO	Y15	CE00000000000020039004 3 0584647 Ref. 017223		2,806.00			
26/AGO	26/AGO	Y15	CE00000000000010135184 3 10135184 0584647 Ref. 117202		430.00			
26/AGO	26/AGO	Y15	CE00000000000022109003 3 0584647 Ref. 117213		26,498.00			
26/AGO	26/AGO	Y15	CE00000000000021099007 3 0584647 Ref. 146231		4,540.00			



No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
26/AGO	26/AGO	Y15 CE00000000000010065142 3 26/08/16 0584647 Ref. 152380		320.00		
26/AGO	26/AGO	Y15 CE00000000000010025336 3 10025336 0584647 Ref. 243361		1,360.00		
26/AGO	26/AGO	Y15 CE00000000000010025336 3 10025336 0584647 Ref. 253096		210.00		
26/AGO	26/AGO	Y15 CE00000000000010025336 3 10025336 0584647 Ref. 259840		260.00		
26/AGO	26/AGO	Y15 CE00000000000010025336 3 10025336 0584647 Ref. 267649		190.00		
26/AGO	26/AGO	Y15 CE00000000000010025336 3 10025336 0584647 Ref. 274282		140.00		
26/AGO	26/AGO	Y15 CE00000000000010025336 3 10025336 0584647 Ref. 281223		30.00		
26/AGO	26/AGO	Y15 CE00000000000010025336 3 10025336 0584647 Ref. 288241		115.00		
26/AGO	26/AGO	Y15 CE00000000000010025336 3 10025336 0584647 Ref. 295083		100.00		
26/AGO	26/AGO	Y15 CE00000000000010025336 3 10025336 0584647 Ref. 301386		100.00		
26/AGO	26/AGO	Y15 CE00000000000032109001 3 0584647 Ref. 711444		18,424.00		
26/AGO	26/AGO	Y15 CE00000000000032109001 3 0584647 Ref. 719177		21,015.00		
26/AGO	26/AGO	Y15 CE00000000000033109026 4 33109026 0584647 Ref. 062575		675.00	1,507,042.82	1,507,042.82
29/AGO	29/AGO	Y15 CE00000000000010014017 0 10014017 0584647 Ref. 383603		540.00		
29/AGO	29/AGO	Y15 CE00000000000010014017 0 10014017 0584647 Ref. 389180		1,270.00		
29/AGO	29/AGO	Y15 CE00000000000022109003 0 0584647 Ref. 477807		51,724.00		
29/AGO	29/AGO	Y15 CE00000000000033109000 0 0584647 Ref. 479941		1,625.00		
29/AGO	29/AGO	Y15 CE00000000000020039012 0 0584647 Ref. 911207		3,640.00		
29/AGO	29/AGO	Y15 CE00000000000010024016 1 0584647 Ref. 533004		7,050.00		
29/AGO	29/AGO	Y15 CE00000000000020089009 1 20089009 0584647 Ref. 588862		2,970.00		
29/AGO	29/AGO	Y15 CE00000000000020089009 1 20089009 0584647 Ref. 601259		2,375.00		
29/AGO	29/AGO	Y15 CE00000000000021099007 1 0584647 Ref. 648075		15,315.00		
29/AGO	29/AGO	Y15 CE00000000000020049003 1 20049003 0584647 Ref. 704351		12,150.00		
29/AGO	29/AGO	Y15 CE00000000000010135184 1 10135184 0584647 Ref. 762409		620.00		
29/AGO	29/AGO	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 769724		2,515.00		
29/AGO	29/AGO	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 771913		205.00		



SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
29/AGO	29/AGO		Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 775279		4,720.00		
29/AGO	29/AGO		Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 777952		395.00		
29/AGO	29/AGO		T17 SPEI ENVIADO BANORTE/IXE 0 1,012,049.92 2908168PAGO NOMINA QNA 16 AGOSTO 2016 Ref. 000098883 072				
29/AGO	29/AGO		T17 SPEI ENVIADO BANORTE/IXE 0 273,283.22 2908168PAGO NOMINA QNA 16 AGOSTO 2016 Ref. 000099539 072				
29/AGO	29/AGO		Y15 CE00000000000020039004 1 0584647 Ref. 908709		4,975.00		
29/AGO	29/AGO		Y15 CE00000000000010025013 2 0584647 Ref. 017532		70.00		
29/AGO	29/AGO		Y15 CE00000000000010025013 2 0584647 Ref. 019380		675.00		
29/AGO	29/AGO		Y15 CE00000000000010055028 2 10055028 0584647 Ref. 068308		2,655.00		
29/AGO	29/AGO		Y15 CE00000000000010065142 2 0584647 Ref. 084490		995.00		
29/AGO	29/AGO		Y15 CE00000000000023099005 2 0584647 Ref. 394799		390.00		
29/AGO	29/AGO		Y15 CE00000000000023099005 2 0584647 Ref. 397131		2,385.00		
29/AGO	29/AGO		Y15 CE00000000000023099005 2 0584647 Ref. 399287		385.00		
29/AGO	29/AGO		Y15 CE00000000000023099005 2 0584647 Ref. 401817		365.00		
29/AGO	29/AGO		Y15 CE00000000000023099005 2 0584647 Ref. 403533		930.00		
29/AGO	29/AGO		Y15 CE00000000000033109067 2 33109067 0584647 Ref. 662825		75.00		
29/AGO	29/AGO		Y15 CE00000000000033109067 2 33109067 0584647 Ref. 672494		150.00		
29/AGO	29/AGO		Y15 CE00000000000010014017 2 0584647 Ref. 788104		5.00		
29/AGO	29/AGO		Y15 CE00000000000010014017 3 10014017 0584647 Ref. 138223		5.00	342,883.68	342,883.68
30/AGO	30/AGO		Y15 CE00000000000033109000 3 33109000 0584647 Ref. 763650		7,090.00		
30/AGO	30/AGO		Y15 CE00000000000020049003 4 0584647 Ref. 073421		26,400.00		
30/AGO	30/AGO		Y15 CE00000000000020029005 4 300816 0584647 Ref. 085499		4,097.00		
30/AGO	30/AGO		Y15 CE00000000000020039012 4 0584647 Ref. 108600		3,925.00		
30/AGO	30/AGO		Y15 CE00000000000010014017 4 10014017 0584647 Ref. 118829		970.00		
30/AGO	30/AGO		Y15 CE00000000000010014017 4 10014017 0584647 Ref. 128575		595.00		
30/AGO	30/AGO		Y15 CE00000000000022109003 4 0584647 Ref. 282982		27,448.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
30/AGO	30/AGO	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 413189		2,985.00		
30/AGO	30/AGO	T20 SPEI RECIBIDOBANORTE/IXE 0 0300816PAGOS CHEQUES CANCEL NOMINAS D Ref. 005115409 072		21,083.06		
30/AGO	30/AGO	T20 SPEI RECIBIDOBANORTE/IXE 0 0300816PAGO CHEQUES CANCELADOS NOM CU Ref. 005119256 072		35,760.14		
30/AGO	30/AGO	Y15 CE00000000000021109004 4 27/08/16 0584647 Ref. 774077		1,340.00		
30/AGO	30/AGO	Y15 CE00000000000021109004 4 26/08/16 0584647 Ref. 776013		3,000.00		
30/AGO	30/AGO	Y15 CE00000000000021109004 4 29/08/16 0584647 Ref. 786397		1,760.00		
30/AGO	30/AGO	Y15 CE00000000000022099006 4 25 AL 28 DE AGOSTO 0584647 Ref. 963376		2,445.00		
30/AGO	30/AGO	Y15 CE00000000000021099007 0 0584647 Ref. 026862		4,220.00		
30/AGO	30/AGO	Y15 CE00000000000020089009 0 20089009 0584647 Ref. 066759		2,090.00		
30/AGO	30/AGO	Y15 CE00000000000020089009 0 20089009 0584647 Ref. 093270		1,370.00		
30/AGO	30/AGO	Y15 CE00000000000020089009 0 20089009 0584647 Ref. 110682		1,070.00		
30/AGO	30/AGO	Y15 CE00000000000020089009 0 20089009 0584647 Ref. 137380		305.00		
30/AGO	30/AGO	Y15 CE00000000000010135366 0 0584647 Ref. 151327		1,220.00		
30/AGO	30/AGO	Y15 CE00000000000010135366 0 0584647 Ref. 153406		3,865.00		
30/AGO	30/AGO	Y15 CE00000000000010135184 0 10135184 0584647 Ref. 174042		120.00		
30/AGO	30/AGO	Y15 CE00000000000031109002 0 0584647 Ref. 232485		153,830.00		
30/AGO	30/AGO	Y15 CE00000000000033109059 0 0584647 Ref. 293557		75.00		
30/AGO	30/AGO	Y15 CE00000000000020045357 0 0584647 Ref. 434511		34,000.00		
30/AGO	30/AGO	Y15 CE00000000000010055028 0 10055028 0584647 Ref. 519222		1,030.00		
30/AGO	30/AGO	Y15 CE000000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 531971		165.00		
30/AGO	30/AGO	Y15 CE000000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 534248		200.00		
30/AGO	30/AGO	Y15 CE000000000000033109018 0 33109018 0584647 Ref. 553135		215.00		
30/AGO	30/AGO	Y15 CE000000000000033109018 0 33109018 0584647 Ref. 564201		450.00		
30/AGO	30/AGO	Y15 CE000000000000033109018 0 33109018 0584647 Ref. 577423		785.00		
30/AGO	30/AGO	Y15 CE000000000000033109018 0 33109018 0584647 Ref. 586443		255.00		
30/AGO	30/AGO	Y15 CE000000000000033109018 0 33109018 0584647 Ref. 599280		150.00		

## SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
30/AGO	30/AGO	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 610830		150.00		
30/AGO	30/AGO	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 633480		225.00		
30/AGO	30/AGO	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 650848		1,235.00		
30/AGO	30/AGO	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 661386		730.00		
30/AGO	30/AGO	Y15 CE00000000000010065142 0 30.08.2016 0584647 Ref. 674795		365.00		
30/AGO	30/AGO	Y15 CE00000000000010025013 0 0584647 Ref. 833360		385.00		
30/AGO	30/AGO	Y15 CE00000000000032109001 1 0584647 Ref. 205150		13,695.00		
30/AGO	30/AGO	Y15 CE00000000000032109001 1 0584647 Ref. 225851		17,080.00		
30/AGO	30/AGO	Y15 CE00000000000010035053 1 0584647 Ref. 326688		280.00		
30/AGO	30/AGO	Y15 CE00000000000023099005 1 0584647 Ref. 361184		1,580.00	722,921.88	722,921.88
31/AGO	31/AGO	Y15 CE00000000000033109067 2 0584647 Ref. 301046		127.50		
31/AGO	31/AGO	Y15 CE00000000000033109000 2 0584647 Ref. 361513		3,214.00		
31/AGO	31/AGO	Y15 CE00000000000020069001 2 0584647 Ref. 401575		4,351.00		
31/AGO	31/AGO	Y15 CE00000000000020069001 2 0584647 Ref. 410749		1,487.00		
31/AGO	31/AGO	Y15 CE00000000000020069001 2 0584647 Ref. 414588		3,209.00		
31/AGO	31/AGO	Y15 CE00000000000020069001 2 0584647 Ref. 419065		3,675.00		
31/AGO	31/AGO	Y15 CE00000000000020069001 2 0584647 Ref. 422904		5,985.00		
31/AGO	31/AGO	Y15 CE00000000000020069001 2 0584647 Ref. 427766		5,331.00		
31/AGO	31/AGO	Y15 CE00000000000010014017 2 10014017 0584647 Ref. 487760		2,530.00		
31/AGO	31/AGO	Y15 CE00000000000010035038 2 0584647 Ref. 781801		152.00		
31/AGO	31/AGO	Y15 CE00000000000020049003 2 20049003 0584647 Ref. 926616		17,825.00		
31/AGO	31/AGO	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 042875		480.00		
31/AGO	31/AGO	Y15 CE00000000000021099007 3 21099007 0584647 Ref. 508550		3,505.00		
31/AGO	31/AGO	Y15 CE00000000000010084028 3 04 AL 19 DE AGOSTO 2016 0584647 Ref. 524972		1,005.00		
31/AGO	31/AGO	Y15 CE00000000000010084028 3 25 AL 31 DE AGOSTO 2016 0584647 Ref. 527942		3,885.00		



No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
31/AGO	31/AGO	Y15 CE00000000000010084028 3 20 AL 24 DE AGOSTO 2016 0584647 Ref. 531220		1,480.00		
31/AGO	31/AGO	Y15 CE00000000000010135184 3 10135184 0584647 Ref. 707847		700.00		
31/AGO	31/AGO	Y15 CE00000000000010115475 3 0584647 Ref. 845721		4,280.00		
31/AGO	31/AGO	Y15 CE00000000000010021400 3 29/08/16 0584647 Ref. 860021		1,250.00		
31/AGO	31/AGO	Y15 CE00000000000010021400 3 30/08/16 0584647 Ref. 865609		510.00		
31/AGO	31/AGO	Y15 CE00000000000010021400 3 31/08/16 0584647 Ref. 870086		120.00		
31/AGO	31/AGO	Y15 CE00000000000010065142 3 31.08.16 0584647 Ref. 885211		120.00		
31/AGO	31/AGO	Y15 CE00000000000020039004 4 0584647 Ref. 116497		1,395.00		
31/AGO	31/AGO	Y15 CE00000000000034109009 4 34109009 0584647 Ref. 164072		695.00		
31/AGO	31/AGO	Y15 CE00000000000033109018 4 33109018 0584647 Ref. 201714		265.00		
31/AGO	31/AGO	Y15 CE00000000000033109018 4 33109018 0584647 Ref. 214529		670.00		
31/AGO	31/AGO	Y15 CE00000000000033109042 4 33109042 0584647 Ref. 220909		300.00		
31/AGO	31/AGO	Y15 CE00000000000022109003 4 0584647 Ref. 427973		16,131.00		
31/AGO	31/AGO	Y15 CE00000000000010074052 4 0584647 Ref. 500914		1,170.00		
31/AGO	31/AGO	Y15 CE00000000000010045011 4 0584647 Ref. 651240		375.00		
31/AGO	31/AGO	Y15 CE00000000000023099005 4 0584647 Ref. 722014		3,475.00		
31/AGO	31/AGO	Y15 CE00000000000033109075 0 0584647 Ref. 091498		1,340.00		
31/AGO	31/AGO	W05 COMISION CIE SICOCO AGO 2016 Ref. 584647	404.00			
31/AGO	31/AGO	W06 IVA COMISION CIE SICOCO AGO 2016 Ref. 584647	64.64		813,490.74	813,490.74

**Total de Movimientos**

TOTAL IMPORTE CARGOS	4,565,638.20	TOTAL MOVIMIENTOS CARGOS	15
TOTAL IMPORTE ABONOS	4,844,104.95	TOTAL MOVIMIENTOS ABONOS	676

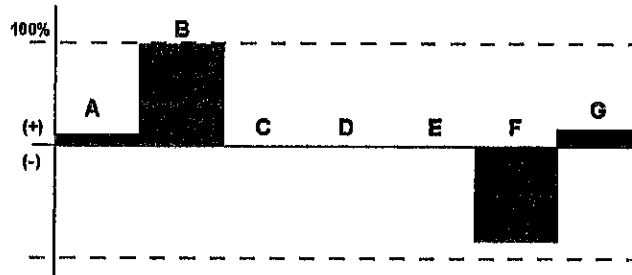
SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

## Cuadro resumen y gráfico de movimientos del periodo

Concepto	Cantidad	Porcentaje	Columna
Saldo Inicial	535,023.99	11.04%	A
Depositos / Abonos (+)	4,844,104.95	100.00%	B
Comisiones (-)	-404.00	0.00%	C
Intereses a favor (+)	6.72	0.00%	D
Retiros efectivo (-)	0.00	0.00%	E
Otros cobros (-)	-4,565,638.20	-94.25%	F
Saldo Final	813,490.74	16.79%	G



**Nota:** En la columna "porcentaje" se señala con el 100% a la cantidad más alta, permitiéndole relacionarse porcentualmente con las demás.  
**Otros Cargos:** Ver detalle de movimientos.

Los montos mínimos requeridos para los productos de inversión a plazo fijo son: Pagare liquidable al vencimiento MN: \$2,000.00, Certificado de Depósito MN: \$5,000.00(sujetas a cambios dependiendo de las variaciones de mercado). Para mayor información consulta la página de internet <https://www.bancomer.com>

Tiene 90 días naturales contados a partir de la fecha de corte o de la realización de la operación para presentar su aclaración en la sucursal donde radica su cuenta o bien llamando al Centro de Atención Telefónica al teléfono 52 26 26 63 o del interior sin costo al 01 800 226 26 63

### Unidad Especializada de Atención a Clientes (UNE BANCOMER)

BBVA Bancomer recibe las consultas reclamaciones o aclaraciones en su Unidad Especializada de Atención a Usuarios ubicada en Lago Alberto 320 (entrada por Mariano Escobedo 303) Col. Anáhuac C.P. 11320 Del. Miguel Hidalgo México D.F. y por correo electrónico [une@bbva-bancomer.com](mailto:une@bbva-bancomer.com) o teléfono (55) 1998 8039 así como en cualquiera de sus sucursales u oficinas. En el caso de no obtener una respuesta satisfactoria podrá acudir a la Comisión Nacional para la Protección y Defensa de los Usuarios de Servicios Financieros [www.condusef.gob.mx](http://www.condusef.gob.mx) y 53400999 y 01 800 999 8080.



### COMISION NACIONAL PARA LA PROTECCION Y DEFENSA DE LOS USUARIOS DE SERVICIOS FINANCIEROS (CONDUSEF)

En caso de dudas quejas reclamaciones o consultar Información sobre las comisiones para fines informativos y de comparación podrá acudir a la CONDUSEF con domicilio en Insurgentes Sur No. 762 Colonia Del Valle Delegación Benito Juárez Código Postal 03100 México Distrito Federal correo electrónico [opinion@condusef.gob.mx](mailto:opinion@condusef.gob.mx) teléfono 01 800 999 8080 y 5340 0999 o consultar la página electrónica en Internet [www.condusef.gob.mx](http://www.condusef.gob.mx).

"Si desea recibir pagos a través de transferencias electrónicas de fondos interbancarias deberá hacer del conocimiento de la persona que le enviará el o los pagos respectivos el número de Cuenta que a continuación se indica: 012 320 00109841040 5 Clave Bancaria Estandar (CLABE) así como el nombre de este Banco".

Los depósitos préstamos y créditos a que se refieren las fracciones I y II del art. 46 de la Ley de Instituciones de crédito contratados con Bancomer están garantizados por el Instituto para la Protección del Ahorro Bancario en términos del artículo 11 de la Ley de Protección al Ahorro Bancario las obligaciones garantizadas documentadas en títulos nominativos quedarán cubiertas siempre y cuando los Títulos no hayan sido negociados.

Todas las tasas de interés están expresadas en terminos anuales.

"Únicamente están garantizados por el Instituto de Protección al Ahorro Bancarios (IPAB) los depósitos bancarios de dinero a la vista retirables en días preestablecidos de ahorro y a plazo con previo aviso así como los préstamos y créditos que acepte la Institución hasta por el equivalente a cuatrocientas mil UDIS por persona cualquiera que sea el número tipo y clase de dichas obligaciones a su favor y a cargo de la Institución de banca múltiple."

"Incumplir tus obligaciones te puede generar comisiones o intereses moratorios."

No. de Cuenta	0109841040
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### Glosario de Abreviaturas

ADMON	ADMINISTRACION	DEV/ DEVOL	DEVOLUCION	N/A	NO APLICA
ANT	ANTERIOR	DIF	DIFERENCIA	OPER	OPERACIÓN
ANTIC	ANTICIPADA	DIN	DINERO	OPS	OPERACIONES
ANUL	ANULACION	DISP	DISPOSICION	ORD	ORDEN
APORT	APORTACION	DLLS	DOLARES	P/ PAG	PAGO
AUT	AUTOMATICO	DOC	DOCUMENTO	PAT	PATRIMONIAL
BCA	BANCA	ELECT	ELECTRONICA	PREV	PREVISIÓN
BCOS	BANCOS	EMP	EMPRESARIAL	REDESC	REDESCUENTO
BMOV	BANCOMER MOVIL	EXTEM	EXTEMPORANEA	RFC	REGISTRO FEDERAL DE
BONIF	BONIFICACION	EXT	EXTRANJERO		CONTRIBUYENTES
COD.	CODIGO DE LEYENDA	FALLEC	FALLECIMIENTO	REF.	REFERENCIA
CAJ	CAJERO	FALT	FALTANTE	RESP	RESPONSABILIDAD
CANC	CANCELACION	GAR/ GTIA	GARANTIA	RET	RETIRO
CGO	CARGO	GAT	GANANCIA ANUAL TOTAL	REV	REVERSO
CW	CASH WINDOWS	GPO	GRUPO	SBC	SALVO BUEN COBRO
CH/ CHQ	CHEQUE	HONOR	HONORARIOS	SEG	SEGURO
CI	COBRO INMEDIATO	IVA	IMPUESTO AL VALOR AGREGADO	SERV	SERVICIO
COMER	COMERCIO	ISR	IMPUESTO SOBRE LA RENTA	SOBR	SOBREGIRO
COM	COMISION	INDEMN	INDEMNIZACION	SOC	SOCIEDADES
CIE	CONCENTRACION	INF	INFORMACION	TARJ	TARJETA
	INMEDIATO EMPRESARIAL	INSP	INSPECCION	TDC	TARJETA DE CREDITO
CONF	CONFIRMACION	INT	INTERESES	TDE	TARJETA DE DEBITO EMPRESARIAL
CONS	CONSULTA	INTS	INTERESES	TPV	TERMINAL PUNTO DE VENTA
CONV	CONVENIO	INT/ INTNAL	INTERNACIONAL	TIB	TESORERIA INTEGRAL BANCOMER
CORREC	CORRECCION	INV	INVERSION	TRANS	TRANSFERENCIA
CRED	CREDITO	LIQ	LIQUIDACION	TRASP	TRASPASO
CTA	CUENTA	MP	MARCA PROPIA	VTAS	VENTAS
CED	CUENTA EN DOLARES	MDO	MERCADO		
DCD	DINÁMICA DE CONVERSIÓN	MN	MONEDA NACIONAL		
	DE DIVISAS	MOV	MOVIMIENTO		
DEP	DEPOSITO	MOVMTOS	MOVIMIENTOS		
DESC/ DESCTO	DESCUENTO	MDB	MULTI DEPOSITO BANCOMER		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

**Folio Fiscal**  
D090D758-BD03-4113-B11E-5A54E7FB3724

**Certificado**  
00001000000300892090

**Sello Digital**  
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POzkg2bkICavm0TC55hvssh4wEEERSp09k=

**Sello SAT**  
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SttUaFMvVBw/0DNBDKMMNw584I4XFSZcdZfk8=

**No. de Serie del Certificado del SAT:** 00001000000202695775

**Fecha y hora de certificación:** 2016-09-01T02:51:55

**Cadena Original del complemento de certificación digital del SAT:**

||1.0|D090D758-BD03-4113-B11E-5A54E7FB3724|2016-09-01T02:51:55|O+UtrCPA6194aJav1OLS6DJP5mtZWb3wMpEko5YUMSkyY6r9vLqHides7TKcOX+WKIT14D7a8pH  
ST0t3KJD1M34JHh1GA93xsksSk0Q6YAlhMFonVSIwar3BVrPzE4KuuZTxChPOzkg2bkICavm0TC55hvssh4wEEERSp09k=|00001000000202695775||

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México, D.F. a 01 de Septiembre del 2016 a las 02:45:15



