## **INFORME DE PAGO**

Emisor: Instituto Mexicano del Seguro Social

Dirección de Prestaciones Económicas y Sociales

Coordinación de Prestaciones Económicas

División de Pensiones

Fecha: 12 de julio de 2019

8:48 hrs. Hora:

TAVARES SANCHEZ MARIA DOLORES Impreso por:

Matrícula: 99117051

| 0171             | 01715439848 NUÑEZ RESENDIZ J. AGUSTIN                 |                  |              |                                |                 |              |                             |                     |          |        | SIN INFORMACION    |  |  |
|------------------|---|------------------|--------------|--------------------------------|-----------------|--------------|-----------------------------|---------------------|----------|--------|--------------------|--|--|
|                  | NSS NOMBRE DEL ASEGURADO                              |                  |              |                                |                 |              |                             |                     |          |        |                    |  |  |
| 73               | IV  | CESA             | ANTIA        | TIA SIN VENCIMIENTO GUANAJUATO |                 |              |                             |                     |          |        |                    |  |  |
| REG              | SEG   | PEN              | SIÓN         |                                | FECHA DE VENCI  | MIENTO       | DELEGAC                     | CIÓN DE PAGO        | o s      | UBDELE | EGACIÓN DE PAGO    |  |  |
| 01               |   |                  |              | NUÑE                           | Z RESENDIZ J AG | USTIN        | •                           |                     |          | NUR    | NURA540819HGTXSG08 |  |  |
| GRUP             | 0   | TITULAR DE GRUPO |              |                                |                 |              |                             |                     |          |        |                    |  |  |
|                  | MARIANO MATAMOROS 419                                 |                  |              |                                |                 |              |                             |                     |          |        | MAYO 2019          |  |  |
|                  | DOMICILIO   |                  |              |                                |                 |              |                             |                     |          |        |                    |  |  |
| CONC             | EPTO  |                  | DESCRIPCIÓN  |                                | COMPONENT       | FECHA INICIO | FECHA FINAL                 | UNIDADES            | PERCEPCI | ONES   | DEDUCCIONES        |  |  |
| 0,               | 13 F  | PAGO ORDINARIO   |              |                                |                 | 01/05/2019   | 30/05/2019                  | 30                  | \$ 2,40  | 8.73   | \$ 0.00            |  |  |
| 0.               | 15 A  | ASIG. FAMILIARES |              |                                | 01-ES           | 01/05/2019   | 30/05/2019                  | 30 \$ 30            |          | 1.31   | \$ 0.00            |  |  |
| 03               | 30 A  | AJUSTE AL MINIMO |              |                                |                 | 01/05/2019   | 30/05/2019                  | 30/05/2019 30 \$ 35 |          |        | \$ 0.00            |  |  |
|                  | BANAMEX 002215903970111427 \$ .00 \$ 3,127.34 \$ 0.00 |                  |              |                                |                 |              |                             |                     |          |        | \$ 3,127.34        |  |  |
| BANAMEX<br>BANCO |   |                  | CUENTA CLABE | 21                             | CAPACIDAD DE    | CRÉDITO      | \$ 3,127.34<br>PERCEPCIONES |                     | JCCIONES |        | LÍQUIDO            |  |  |



Emisor: Instituto Mexicano del Seguro Social

Dirección de Prestaciones Económicas y Sociales

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División de Pensiones

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12 de julio de 2019 Fecha:

8:48 hrs. Hora:

Impreso por: **TAVARES SANCHEZ MARIA DOLORES** 

Matrícula: 99117051

| SEGURIDA | D Y SOLIDARIDAD SOCIAL              | Division de Pensiones Matricula. 9911/051 |                  |              |                |              |             |             |            |            |                      |  |  |
|----------|-------------------------------------|---|------------------|--------------|----------------|--------------|-------------|-------------|------------|------------|----------------------|--|--|
| 0171     | 715439848 NUÑEZ RESENDIZ J. AGUSTIN |   |                  |              |                |              |             |             |            |            | SIN INFORMACION      |  |  |
| 1        | NSS NOMBRE DEL ASEGURADO            |   |                  |              |                |              |             |             |            |            | ESTADO DEL PAGO      |  |  |
| 73       | IV                                  | CESANTIA SIN VENCIMIENTO GU               |                  |              |                |              |             |             | GUANAJUATO |            |                      |  |  |
| REG      | SEG                                 | PEN                                       | SIÓN             |              | FECHA DE VENCI | IMIENTO      | DELEGAC     | CIÓN DE PAG | 0 8        | SUBDELI    | UBDELEGACIÓN DE PAGO |  |  |
| 01       |                                     | NUÑEZ RESENDIZ J AGUSTIN N                |                  |              |                |              |             |             |            |            | A540819HGTXSG08      |  |  |
| GRUP     | )                                   | TITULAR DE GRUPO                          |                  |              |                |              |             |             |            |            | CURP                 |  |  |
|          | MARIANO MATAMOROS 419               |   |                  |              |                |              |             |             |            | JUNIO 2019 |                      |  |  |
|          | DOMICILIO                           |   |                  |              |                |              |             |             |            |            | MENSUALIDAD          |  |  |
| CONC     | EPTO                                | DESCRIPCIÓN                               |                  |              | COMPONENT      | FECHA INICIO | FECHA FINAL | UNIDADES    | PERCEPC    | IONES      | DEDUCCIONES          |  |  |
| 01       | 3 PAG                               | O ORDINARIO                               |                  |              | -              | 01/06/2019   | 30/06/2019  | 30          | \$ 2,40    | 08.73      | \$ 0.00              |  |  |
| 01       | 5 ASI                               | G. FAMILIARES                             |                  |              | 01-ES          | 01/06/2019   | 30/06/2019  | 30          | \$ 30      | 31.31      | \$ 0.00              |  |  |
| 03       | 30 AJU                              | STE AL MINIMO                             |                  |              |                | 01/06/2019   | 30/06/2019  | 30          | \$ 35      | 57.30      | \$ 0.00              |  |  |
|          |                                     |   |                  |              |                |              |             |             |            |            |                      |  |  |
|          | BANA                                | AMEX                                      | 0022159039701114 | 27           | \$ .00         |              | \$ 3,127.34 |             | \$ 0.00    |            | \$ 3,127.34          |  |  |
|          | BANCO CUENTA CLABE CAPACIDA         |   |                  | CAPACIDAD DE | CRÉDITO        | PERCEPCIONES | JCCIONES    |             | LÍQUIDO    |            |                      |  |  |
|          |                                     |   |                  |              |                |              |             |             |            |            |                      |  |  |



## **INFORME DE PAGO**

Emisor: Instituto Mexicano del Seguro Social

Dirección de Prestaciones Económicas y Sociales

Coordinación de Prestaciones Económicas

Fecha: 12 de julio de 2019

Hora: 8:48 hrs.

Impreso por: TAVARES SANCHEZ MARIA DOLORES

|                       | AD Y SOLIDARIDA                     |  | División de Pensiones                              | ones Matricula: 99117051 |              |              |             |          |                       |             |  |  |  |  |
|-----------------------|-------------------------------------|--|--|--------------------------|--------------|--------------|-------------|----------|-----------------------|-------------|--|--|--|--|
| 0171                  | 715439848 NUÑEZ RESENDIZ J. AGUSTIN |  |  |                          |              |              |             |          |                       |             |  |  |  |  |
| 1                     | NSS                                 | ISS NOMBRE DEL ASEGURADO                     |  |                          |              |              |             |          |                       |             |  |  |  |  |
| 73                    | IV                                  | CES  | ANTIA  | SIN VENCIMIE             | CELAYA       |              |             |          |                       |             |  |  |  |  |
| REG                   | SEG                                 | PEN  | ISIÓN  | FECHA DE VENC            | IMIENTO      | DELEGAC      | CIÓN DE PAG | o s      | SUBDELEGACIÓN DE PAGO |             |  |  |  |  |
| 01                    |                                     |  |  | NUÑEZ RESENDIZ J AGUSTIN |              |              |             |          |                       |             |  |  |  |  |
| GRUP                  | 0                                   |  |  | CURP                     |              |              |             |          |                       |             |  |  |  |  |
| MARIANO MATAMOROS 419 |                                     |  |  |                          |              |              |             |          |                       |             |  |  |  |  |
| DOMICILIO MENS        |                                     |  |  |                          |              |              |             |          |                       |             |  |  |  |  |
| CONC                  | EPTO                                |  | DESCRIPCIÓN  | COMPONENT                | FECHA INICIO | FECHA FINAL  | UNIDADES    | PERCEPC  | ONES                  | DEDUCCIONES |  |  |  |  |
| 01                    | 13                                  | PAGO ORDINARIO                               |  | -                        | 01/07/2019   | 30/07/2019   | 30          | \$ 2,40  | 8.73                  | \$ 0.00     |  |  |  |  |
| 0                     | 15                                  | ASIG. FAMILIARES                             |  | 01-ES                    | 01/07/2019   | 30/07/2019   | 30          | \$ 36    | 1.31                  | \$ 0.00     |  |  |  |  |
| 03                    | 30                                  | AJUSTE AL MINIMO 01/07/2019 30/07/2019 30 \$ |  |                          |              |              |             |          |                       | \$ 0.00     |  |  |  |  |
|                       |                                     |  |  |                          |              |              |             |          |                       |             |  |  |  |  |
|                       | ı                                   | BANAMEX                                      | SANAMEX 002215903970111427 \$.00 \$3,127.34 \$0.00 |                          |              |              |             |          |                       | \$ 3,127.34 |  |  |  |  |
|                       |                                     | BANCO  | CUENTA CLABE                                       | CAPACIDAD DE             | CRÉDITO      | PERCEPCIONES | DEDL        | JCCIONES | S LÍQUIDO             |             |  |  |  |  |

| Entidad Financiera                          |      |      | ionad<br>AT* o |      | Contacto |      |       |      |       |     |       |                         |
|---|------|------|----------------|------|----------|------|-------|------|-------|-----|-------|-------------------------|
|   |      | 9    | 12             | 18   | 24       | 30   | 36    | 42   | 48    | 54  | 60    |                         |
| ADEX  | NI/A | NI/A | 44.64          | NI/A | 45.70    | N/A  | 40.20 | N/A  | 40.40 | N/A | 45.75 | 01-800-841-77-10        |
| Adelanto Express S.A. de C.V., SOFOM E.N.R. | N/A  | N/A  | 44.64          | N/A  | 45.76    | IN/A | 46.30 | IN/A | 46.43 | N/A | 45.75 | www.adelantoexpress.com |

Página: 1 **de** 3

| Entidad Financiera  |       | Pens<br>(% C | Contacto |       |       |       |       |       |       |       |       |   |
|---|-------|--------------|----------|-------|-------|-------|-------|-------|-------|-------|-------|---|
|   | 6     | 9            | 12       | 18    | 24    | 30    | 36    | 42    | 48    | 54    | 60    |   |
| Tu Crédito Salvador  Agencia y Sociedad de Valores, LR & R, S.A.P.I. de C.V. SOFOM E.N.R. | 49.36 | N/A          | 49.36    | 49.36 | 49.36 | N/A   | 49.36 | N/A   | N/A   | N/A   | N/A   | 01-800-4000-827<br>www.tcsmex.com               |
| Alphacredit  Alphacredit Capital, S.A. de C.V., SOFOM E.N.R.                              | 49.89 | N/A          | 49.89    | 49.89 | 49.89 | N/A   | 49.89 | N/A   | 49.89 | N/A   | 49.89 | 01800 2425742<br>http://alphacredit.mx/         |
| Attendo Attendo, S.A.P.I. de C.V., SOFOM E.N.R.   | 49.65 | N/A          | 49.65    | 49.65 | 49.65 | N/A   | 49.65 | N/A   | 49.65 | N/A   | 49.65 | 01-800-000-2040<br>www.attendo.com.mx           |
| Banca Mifel  Banca Mifel, S.A., Institución de Banca Múltiple, Grupo Financiero Mifel     | 38.48 | N/A          | 38.48    | 38.48 | 38.48 | N/A   | 38.48 | N/A   | 38.48 | N/A   | 38.48 | 01-800-000-64335<br>http://www.mifel.com.mx/    |
| Banco Ahorro Famsa Banco Ahorro Famsa, S.A. Institución de Banca Múltiple                 | 43.41 | N/A          | 45.76    | 47.13 | 47.98 | N/A   | 48.16 | N/A   | 48.33 | N/A   | 49.89 | 01800 2232672<br>www.bafamsa.com                |
| Banco Inbursa  Banco Inbursa, S.A. Institución de Banca Múltiple, Grupo Financiero        | 27.20 | N/A          | 27.20    | 27.20 | 27.20 | N/A   | 27.20 | N/A   | 27.20 | N/A   | 27.20 | 01-800-909-0000<br>www.inbursa.com              |
| Banco Multiva  Banco Multiva S.A. Institución de Banca Múltiple                           | N/A   | N/A          | 37.14    | 37.14 | 37.14 | 37.14 | 37.14 | 37.14 | 37.14 | 37.14 | 37.14 | 01-800-841-5165<br>www.multiva.com.mx           |
| CI Banco CI Banco S.A. Institución de Banca Múltiple                                      | 55.10 | N/A          | 52.68    | 51.80 | 48.39 | 48.12 | 43.68 | 42.22 | 42.13 | 42.06 | 42.01 | 01-800-841-0747<br>www.cibanco.com              |
| Paguitos  Consupago S.A. DE C.V. SOFOM E.R.   | N/A   | N/A          | 50.00    | 50.00 | 50.00 | N/A   | 50.00 | N/A   | 50.00 | N/A   | 50.00 | 01-800-507-6645<br>www.consupago.com            |
| Crédito Familiar Crédito Familiar, S.A. DE C.V. SOFOM, E.N.R.                             | 46.80 | N/A          | 46.80    | 46.80 | 46.80 | N/A   | 46.80 | N/A   | 46.80 | N/A   | 46.80 | 01-800-101-2222<br>www.creditofamiliar.com.mx   |
| Total Credit Crego, S.A. DE C.V., SOFOM, E.N.R.   | 49.89 | N/A          | 49.89    | 49.89 | 49.89 | N/A   | 49.89 | N/A   | 49.89 | N/A   | 49.89 | (81) 8115-3000<br>www.totalcredit.mx            |
| Diexell Diexell Servicios financieros, SAPI de C.V., SOFOM, ENR                           | N/A   | N/A          | 49.36    | 47.64 | 47.64 | N/A   | 45.93 | N/A   | 44.25 | N/A   | 42.58 | 01800-343-9355<br>www.diexell.com               |
| Dimex Dimex Capital, S.A. de C.V. SOFOM E.N.R.  | 41.62 | N/A          | 43.56    | 46.96 | 49.65 | N/A   | 49.65 | N/A   | 49.65 | N/A   | 49.80 | 01-800-81-DIMEX<br>www.dimextepresta.mx         |
| Kondinero  Directodo México S.A.P.I. DE C. V. SOFOM E.N.R.                                | 49.90 | N/A          | 49.90    | 49.90 | 49.90 | N/A   | 49.90 | N/A   | 49.90 | N/A   | 49.90 | 01-800-777-9000<br>www.kondinero.com            |
| Crédito Express  DXN EXPRESS, S.A., de C.V., SOFOM, E.N.R.                                | 49.98 | 49.98        | 49.98    | 49.98 | 49.98 | 49.98 | 49.98 | 49.98 | 49.98 | 49.98 | 49.98 | 01800 8310923<br>https://www.                   |
| Entre Lazos Emprendesarial S.A. de C.V. SOFOM E.N.R.                                      | N/A   | N/A          | 49.94    | 49.94 | 49.94 | N/A   | 49.94 | N/A   | 49.94 | N/A   | 49.94 | 01-800-890-6988<br>www.entrelazos.net           |
| Inmediprest FAPREI, S.A.P.I. de C.V., SOFOM, E.N.R.                                       | 49.99 | 49.99        | 49.99    | 49.99 | 49.99 | 49.99 | 49.99 | 49.99 | 49.99 | 49.99 | 49.99 | 01800 9530032<br>https://inmediprest.com.mx     |
| FCapital México FCapital México, S.A.P.I. de C.V., SOFOM E.N.R.                           | 40.92 | N/A          | 40.92    | 48.50 | 48.50 | N/A   | 48.50 | N/A   | 48.50 | N/A   | 48.50 | 01-800-810-8000<br>www.totalfin.com.mx          |
| Fifaco<br>FIFACO, S.A. DE C.V. SOFOM, E.N.R.  | 49.95 | N/A          | 49.95    | 49.95 | 49.85 | N/A   | 49.85 | N/A   | 49.65 | N/A   | 49.65 | 01-800-134-3226<br>www.fifaco.com.mx            |
| Credenz FIMUBAC, S.A. de C.V., SOFOM, E.N.R.  | 44.75 | N/A          | 44.59    | 44.41 | 44.23 | N/A   | 43.96 | N/A   | 43.80 | N/A   | 43.70 | 01-800-030-0029<br>http://www.credenz.com.mx/   |
| Cuallix Financiera Cuallix, S. A. de C.V. SOFOM E.N.R.                                    | 39.88 | N/A          | 39.88    | 39.88 | 39.88 | N/A   | 39.88 | N/A   | 39.88 | N/A   | 39.88 | 01-800-282-5549<br>www.cuallix.com              |
| Financiera Fortaleza Financiera Fortaleza, S.A. DE C.V. SOFOM, E.N.R.                     | 44.25 | N/A          | 44.25    | 44.25 | 48.84 | N/A   | 48.84 | N/A   | 48.84 | N/A   | 48.84 | 01-800-681-0742<br>www.financierafortaleza.com. |
| Crédito Maestro Financiera Maestra S.A. de C.V. SOFOM E.N.R.                              | 50.00 | 50.00        | 50.00    | 53.46 | 52.23 | N/A   | 50.00 | N/A   | 50.00 | 46.29 | 50.00 | 01-800-667-9000<br>www.creditomaestro.mx        |
| Santo Adelanto Finastrategy MX, S.A.P.I. de C.V. SOFOM E.N.R.                             | 39.50 | N/A          | 40.00    | 41.20 | 47.80 | N/A   | 47.80 | N/A   | 49.80 | N/A   | 48.80 | 01-800-021-0374<br>www.santoadelanto.mx         |
| <b>Más Nómina</b><br>FISOFO, S.A. DE C.V. SOFOM E.N.R.                                    | 47.64 | N/A          | 47.64    | 47.64 | 48.16 | N/A   | 49.89 | N/A   | 49.89 | N/A   | 49.89 | 01-800-600-0001<br>www.masnomina.com.mx         |
| GFI Apoyo GFI Apoyo S.A. de C.V. SOFOM E.N.R.   | 46.49 | N/A          | 46.49    | 46.49 | 46.49 | N/A   | 46.49 | N/A   | 46.49 | N/A   | 46.49 | 01-800-837-9937<br>www.creditazo.com.mx         |
| 1ro Dinero Grupo BLJ, S. A. de C.V., SOFOM E.N.R.   | 49.36 | N/A          | 49.36    | 49.36 | 49.36 | N/A   | 49.36 | N/A   | 49.36 | N/A   | 49.36 | 01800 0834637<br>http://www.1dinero.mx/         |
| Nomimass Grupo Mexiazza, S.A. de C.V., SOFOM E.N.R.                                       | 44.50 | N/A          | 44.50    | 44.50 | 44.50 | N/A   | 44.50 | N/A   | 44.50 | N/A   | 44.50 | 01-800-888-664<br>www.nomimass.mx               |
| Juntos Contigo  HXTI, S.A. de C.V. SOFOM E.N.R.   | 43.00 | N/A          | 43.00    | 43.00 | 43.00 | N/A   | 43.00 | N/A   | 43.00 | N/A   | 43.00 | 01-800 -746-9767<br>www.hxti.com.mx             |
| IPE Intermediaria y Promotora Económica S.A. DE C.V., SOFOM, E.N.R.                       | 38.96 | N/A          | 38.64    | 41.75 | 42.58 | N/A   | 42.58 | N/A   | 42.58 | N/A   | 42.58 | (55) 5661.70.67<br>www.pymsoluciones.com.mx     |

**Página:** 2 **de** 3

| Entidad Financiera                                   | Contacto |       |       |       |       |        |       |       |       |        |       |                             |
|--|----------|-------|-------|-------|-------|--------|-------|-------|-------|--------|-------|-----------------------------|
|  | 6        | 9     | 12    | 18    | 24    | 30     | 36    | 42    | 48    | 54     | 60    |                             |
| JP Buena Fortuna                                     | 49.00    | 49.00 | 49.00 | 49.00 | 49.00 | 49.00  | 49.00 | N/A   | 49.00 | N/A    | 49.00 | 01800 0032245               |
| J.P. Buena Fortuna, S. A. de C.V., SOFOM E.N.R.      | 49.00    | 45.00 | 45.00 | 49.00 | 49.00 | 49.00  | 49.00 | 13/73 | 49.00 | IN/A   | 45.00 | http://www.jpbuenafortuna.  |
| Libertad Servcios Financieros                        | N/A      | N/A   | N/A   | N/A   | 47.60 | N/A    | 45.50 | 45.50 | 45.00 | 45.00  | 45.00 | 01-800-7140274              |
| Libertad Servicios Financieros, S.A. de C.V., S.F.P. | IN/A     | IN/A  | IN/A  | IN/A  | 47.00 | IN/A   | 45.50 | 45.50 | 45.00 | 45.00  | 45.00 | http://www.libertad.com.mx/ |
| Multiplica Tu Nómina                                 | 48.16    | N/A   | 48.16 | 48.16 | 48.16 | N/A    | 48.16 | N/A   | 48.16 | N/A    | 48.16 | 01-800-366-6462             |
| Nómina Apoyo, S.A.P.I. DE C.V., SOFOM E.N.R.         | 40.10    | IN/A  | 40.10 | 40.10 | 40.10 | IN/A   | 40.10 | IN/A  | 40.10 | IN/A   | 40.10 | www.mtn.mx                  |
| Opcipres   | N/A      | N/A   | 50.00 | 50.00 | 50.00 | N/A    | 50.00 | N/A   | 50.00 | N/A    | 50.00 | 01-800-830-3543             |
| Opcipres. S.A. de C.V., SOFOM, E.R.                  | IN/A     | IN/A  | 50.00 | 50.00 | 50.00 | IN/A   | 50.00 | IN/A  | 50.00 | IN/A   | 50.00 | www.opcipres.com.mx         |
| BROXEL   | 48.16    | N/A   | 48.16 | 48.16 | 48.16 | N/A    | 48.16 | N/A   | 48.16 | N/A    | 48.16 | 554433-0333                 |
| Operadora Broxel, S.A., DE C.V., SOFOM, E.N.R.       | 40.10    | IN/A  | 40.10 | 40.10 | 40.10 | IN/A   | 40.10 | IN/A  | 40.10 | IN/A   | 40.10 | https://www.broxel.com/     |
| Crediamigo   | 49.89    | N/A   | 49.89 | 49.89 | 49.89 | N/A    | 49.89 | N/A   | 49.89 | N/A    | 49.89 | 01-800-062-6446             |
| Prestaciones FINMART, S.A.P.I. DE C.V. SOFOM, E.N.R. | 49.09    | IVA   | 40.00 | 45.05 | 43.03 | IN/A   | 45.05 | IV/A  | 73.03 | 1,47,4 | 45.05 | www.crediamigo.com.mx       |
| Descuentitos   | 41.74    | 41.74 | 41.74 | 48.93 | 48.93 | 48.93  | 48.93 | N/A   | 48.93 | N/A    | 48.93 | 01-800-710-1616             |
| Presyser de México S.A. DE C.V. SOFOM E.N.R.         | 41.74    | 41.74 | 41.74 | 40.55 | 40.93 | 40.93  | 40.55 | IN/A  | 40.55 | IN/A   | 40.55 | www.descuentitos.net        |
| Profuturo GNP  | 43.39    | N/A   | 43.71 | 43.76 | 43.89 | N/A    | 44.24 | N/A   | 44.68 | N/A    | 45.20 | 01800 73773782              |
| Profuturo GNP SA de CV SOFOM ENR                     | 40.00    | 14/75 | 45.71 | 43.70 | 45.05 | 13/73  | 77.27 | 14/75 | 44.00 | IN/A   | 45.20 | www.profuturo.mx            |
| Credifiel  | 49.99    | N/A   | 49.99 | 49.99 | 49.99 | N/A    | 49.99 | N/A   | 49.99 | N/A    | 49.99 | 01-800-280-2733             |
| Publiseg, S.A.P.I. DE C.V. SOFOM, E.N.R.             | 49.99    | IN/A  | 45.55 | 45.55 | 49.99 | IN/A   | 45.55 | IN/A  | 45.55 | IN/A   | 45.55 | www.credifiel.com.mx        |
| Finómina   | 48.05    | N/A   | 49.88 | 50.46 | 50.41 | N/A    | 50.57 | N/A   | 50.62 | N/A    | 50.54 | 01-800-227-324-3636         |
| Siempre Creciendo S.A. DE C.V. SOFOM E.N.R.          | 40.03    | IV/A  | 43.00 | 30.40 | 30.41 | IN/A   | 30.37 | IV/A  | 30.02 | IN/A   | 30.54 | www.siemprecreciendo.mx     |
| Siempre Efectivo                                     | 49.91    | N/A   | 50.03 | 49.94 | 50.05 | N/A    | 50.03 | N/A   | 49.94 | N/A    | 49.98 | 01-800-999-1100             |
| Siempre Efectivo, S.A. de C.V., SOFOM E.N.R.         | 49.91    | 111/7 | 30.03 | +3.34 | 30.03 | 111/71 | 30.03 | 111/7 | +3.34 | IN/A   | +5.50 | www.siempreefectivo.com.mx  |
| CAT Promedio del plazo:                              | 45.96    | 48.14 | 46.20 | 46.86 | 47.12 | 47.19  | 46.93 | 44.97 | 46.84 | 45.08  | 46.80 |                             |
| CAT Máximo del plazo:                                | 55.10    | 50.00 | 52.68 | 53.46 | 52.23 | 49.99  | 50.57 | 49.99 | 50.62 | 49.99  | 50.54 |                             |
| CAT Mínimo del plazo:                                | 27.20    | 41.74 | 27.20 | 27.20 | 27.20 | 37.14  | 27.20 | 37.14 | 27.20 | 37.14  | 27.20 |                             |

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<sup>\*</sup>Costo Anual Total (CAT) vigente a partir del 11 de mayo de 2015 - Información declarada por las entidades financieras. - Consulte términos y condiciones ofrecidos por la entidad financiera antes de contratar un