Fecha: 2021-03-22 Periodo: 5

IPSNet Dépositos BBVA BANCOMER

Cta. Cheques	Beneficiario	Importe	Nomina
012180015347350248	JOSE ANGEL RAMOS MENDOZA	\$ 2,729.07	903388
012133015935553349	XIMENA PAOLA ESCOBAR BARRIOS	\$ 2,729.07	903675
012127015047199416	CESAR FABIAN MARTINEZ CRUZ	\$ 2,729.07	903710
012122015048391483	CARLOS ALBERTO ALVARADO ARRIAGA	\$ 2,729.07	903549
012100029464376058	HENRY JIMENEZ CASTELLANOS	\$ 2,729.07	903027
012133015118287005	JORGE ANTONIO CUNDAPI GONZALEZ	\$ 1,135.85	902589
012180015383063900	LESLY YESSENIA CALDERON TOLEDO	\$ 2,729.07	902676
012133011613975670	DULCE KARINA DE JESUS CEJEDA	\$ 2,729.07	901977
012122015048392042	HECTOR ANSELMO MEJIA LOPEZ	\$ 2,729.07	904045
012127015360595438	LUIS EDUARDO ROSALES GOMEZ	\$ 2,729.07	904084
	FRANCISCO ALFONSO CORONA DE LA ROSA	\$ 2,729.07	904086
012114029860251530	JOSE LUIS PALACIOS MORALES	\$ 554.07	904120
012133015261602155	ROXANA JACQUELINE TOVILLA MOLINA	\$ 2,729.07	904227
012127015490734538	GERSON GONZALEZ DOMINGUEZ	\$ 5,334.69	904279
	BERTONY ALDAIR MONZON PEREZ	\$ 2,946.17	904287
012180015442164517	BIRSI CAREMI DOMINGO BARTOLON	\$ 2,729.07	904342
012135014953544986	FRANCISCO ANSELMO BRINGAS MEDA	\$ 10,691.01	70984
012133015706382422	MANUEL LOPEZ AMORES	\$ 2,729.07	70975
012180015810881736	MARCO ANTONIO GARCIA ORDONEZ	\$ 2,729.07	70979
012135026695085380	GLADICELA DE LOS SANTOS CAMAS	\$ 2,289.09	70980
012180015639966900	LUIS ENRIQUE COTA RODRIGUEZ	\$ 2,946.24	70981
012103015794050110	MARIA ALBINA LOPEZ DE LA ROSA	\$ 1,811.25	70966
012580015236832338	LUIS ANGEL DOMINGUEZ VELAZQUEZ	\$ 2,729.07	901236
012135015009288014	GABRIELA DE LOS SANTOS CUETO	\$ 2,729.07	901307
012133015758115540	JAIRO OBET ROJAS DE LA CRUZ	\$ 2,033.76	70863
012133015671870849	JONATHAN CABALLERO VENTURA	\$ 2,495.03	70962
012133029777410306	HECTOR ALBERTO CONSUEGRA PEREZ	\$ 357.78	70868
012180015628108355	DIANA ANAHI HERNANDEZ RUIZ	\$ 2,729.07	70870
012127028940560430	JUAN CARLOS SOLIS TADEO	\$ 2,729.07	70876
012103015104451969	CARLO ALAN LEY CRUZ	\$ 2,729.07	70894
012180015831722476	JONATHAN JUAREZ Y JUAREZ	\$ 2,729.07	70921
012135015028914149	LENING HERNANDEZ NUNEZ	\$ 2,946.24	70757
012122028527956048	ELVIS YOAN SANCHEZ ORTIZ	\$ 2,729.07	70728
012180015281442762	OBET ENRIQUE ARREOLA TRINIDAD	\$ 1,363.38	70750
	BERTHA RODHE DE LEON HERNANDEZ	\$ 1,561.43	70661
012122028800255770	FERNANDO RENE GONZALEZ JEREZ	\$ 2,729.07	70797

012180015462453664	YESICA PAZ VERDUGO	\$ 2,729.07	70815
012122015266342942	TANIA CAROLA HERNANDEZ ZACARIAS	\$ 2,289.09	70822
012114015356466966	HEYNNER ALEXANDER FIGUEROA VILLALBA	\$ 2,577.31	70824
012180015067808944	ISMAEL LOPEZ MATIAS	\$ 968.89	70831
012133015376505150	AMADA GUADALUPE PEREZ CANCINO	\$ 2,729.07	70834
012103015626958047	ABRAHAM OSORIO LOPEZ	\$ 1,350.76	70838
012122015819655251	EMELIDA MATEO MARROQUIN	\$ 2,729.07	70844
012103011285393759	RAMON DE JESUS MARTINEZ APARICIO	\$ 1,316.43	70764
012744011703253921	JESUS ANTONIO CONTRERAS GONZALEZ	\$ 2,729.07	70856
012103015462486919	RUTH ESTHER ANTONIO ZARATE	\$ 1,628.07	70330
012127027873665908	PAOLA PEREZ RUIZ	\$ 2,289.02	70490
012133015349070641	YADIRA VELAZQUEZ SERENO	\$ 1,536.99	70603
012180015109458317	JAIRO JUAREZ ESTEBAN	\$ 4,194.39	70609
012100015327086716	ALEJANDRA CABRERA VILLAREAL	\$ 2,728.99	70619
012127011266537905	MONICA VEGA CHIRINO	\$ 3,535.87	70207
012135028538984070	MARCO ANTONIO MORALES ESPINOZA	\$ 3,599.99	70265
012133015063668083	JORGE ENRIQUE DOMINGUEZ CRUZ	\$ 569.25	70282
012103014821244405	VALERIA HILERIO RIVERA	\$ 2,728.93	70284
012133011515931880	BRENDA PAOLA BRAVO CASTELLANOS	\$ 2,569.26	70356
012135015042873910	FABIOLA DAMARI HERNANDEZ ESPINOSA	\$ 2,728.93	70359
012133015597742543	GABRIEL VAZQUEZ AGUILAR	\$ 3,842.34	70419
012180029859273906	FABIOLA ESQUINCA CAMAS	\$ 2,728.99	70445
012109011499528291	MARICELA PEREZ MENDEZ	\$ 9,816.29	70460
012135026777462371	FERNANDO DOMINGUEZ PASCACIO	\$ 2,973.73	70466
012103028931524483	ILSE JANETH CEH CRUZ	\$ 3,012.66	70198
012103015167339345	CARLOS EDUARDO CAMPOS ORDONEZ	\$ 5,894.53	70114
012133011413482994	FRIDAICE CHEVEZ MEZA	\$ 2,189.26	70098
012114011329983865	ROSA LILIA DIAZ CRUZ	\$ 3,361.02	70138
012133011300155127	ANABELL VELAZQUEZ LOPEZ	\$ 2,189.40	70139
012135011752812456	BLANCA ELIDIA DIEGO CASTRO	\$ 2,189.26	70087
012133015170228138	ERIK IVAN DE LA CRUZ SALINAS	\$ 1,768.41	70077
012133011383022277	YANET MENDOZA VELAZQUEZ	\$ 4,448.29	70080
012122028791689235	YOANA ONEYDI VELAZQUEZ GONZALEZ	\$ 2,728.79	70044
012114028834337737	ZOILA YANETH MALDONADO ESCOBAR	\$ 2,189.33	70045
012793011661531862	CATALINA DE LA CRUZ VELAZQUEZ	\$ 3,717.14	70048
012103028989313484	JOSE ALBERT RAMIREZ MARINA	\$ 7,354.15	70049
012127014362273924	MARIA MAGDALENA VILLATORO DE LOS SANTOS	\$ 2,189.33	70052
012127028863943370	SAIRA CHIRINO HERNANDEZ	\$ 2,728.93	70001
012127029037846655	XOCHITL CITLALI SANCHEZ GUILLEN	\$ 4,949.99	70025
012133015161906045	MAGDALENA RODRIGUEZ LOPEZ	\$ 5,333.95	70038

Total: \$ 221,639.77

Empleados: 76 registros.