Fecha: 2021-06-18 Periodo: 12

IPSNet Dépositos BBVA BANCOMER

ASESORES EN ADMINISTRACION Y SERVICIOS CONTABLES NIRAK S.A. DE C.V. AAS1504186Q5

Cta. Cheques	Beneficiario	Importe	Nomina
012100029464376058	HENRY JIMENEZ CASTELLANOS	\$ 2,679.07	903027
012180015347350248	JOSE ANGEL MENDOZA RAMOS	\$ 2,729.07	903388
012133015935553349	XIMENA PAOLA ESCOBAR BARRIOS	\$ 2,729.07	903675
012133011613975670	DULCE KARINA DE JESUS CEJEDA	\$ 2,729.07	901977
012135015009288014	GABRIELA DE LOS SANTOS CUETO	\$ 2,729.07	901307
012180015383063900	LESLY YESENIA CALDERON TOLEDO	\$ 2,729.07	902676
012580015236832338	LUIS ANGEL DOMINGUEZ VELAZQUEZ	\$ 2,729.07	901236
012135014953544986	FRANCISCO ANSELMO BRINGAS MEDA	\$ 10,691.01	70984
012135026695085380	GLADICELA DE LOS SANTOS CAMAS	\$ 2,289.09	70980
012180015639966900	LUIS ENRIQUE COTA RODRIGUEZ	\$ 2,458.47	70981
012133015706382422	MANUEL LOPEZ AMORES	\$ 2,729.07	70975
012133015671870849	JONATHAN CABALLERO VENTURA	\$ 2,458.47	70962
012103015794050110	MARIA ALBINA LOPEZ DE LA ROSA	\$ 1,811.25	70966
012133015758115540	JAIRO OBET ROJAS DE LA CRUZ	\$ 1,905.20	70863
012133029777410306	HECTOR ALBERTO CONSUEGRA PEREZ	\$ 2,016.37	70868
012180015628108355	DIANA ANAHI HERNANDEZ RUIZ	\$ 2,729.07	70870
012127028940560430	JUAN CARLOS SOLIS TADEO	\$ 2,729.07	70876
012133015376505150	AMADA GUADALUPE PEREZ CANCINO	\$ 2,729.07	70834
012103015626958047	ABRAHAM OSORIO LOPEZ	\$ 1,450.43	70838
012122015819655251	EMELIDA MATEO MARROQUIN	\$ 2,729.07	70844
012122015266342942	TANIA CAROLA HERNANDEZ ZACARIAS	\$ 2,289.09	70822
012180015462453664	YESICA PAZ VERDUGO	\$ 2,729.07	70815
012122028800255770	FERNANDO RENE GONZALEZ JEREZ	\$ 2,729.07	70797
012180015281442762	OBET ENRIQUE ARREOLA TRINIDAD	\$ 2,046.38	70750
012122028527956048	ELVIS YOAN SANCHEZ ORTIZ	\$ 3,095.74	70728
012180015222499729	BERTHA RODHE DE LEON HERNANDEZ	\$ 1,503.56	70661
012100015327086716	ALEJANDRA CABRERA VILLAREAL	\$ 2,728.99	70619
012133015349070641	YADIRA VELAZQUEZ SERENO	\$ 1,597.67	70603
012135026777462371	FERNANDO DOMINGUEZ PASCACIO	\$ 3,093.40	70466
012127027873665908	PAOLA PEREZ RUIZ	\$ 2,289.02	70490
012109011499528291	MARICELA PEREZ MENDEZ	\$ 6,369.86	70460
012180029859273906	FABIOLA ESQUINCA CAMAS	\$ 2,728.93	70445
012133015597742543	GABRIEL VAZQUEZ AGUILAR	\$ 3,564.51	70419
012133011515931880	BRENDA PAOLA BRAVO CASTELLANOS	\$ 3,582.27	70356
012135015042873910	FABIOLA DAMARI HERNANDEZ ESPINOSA	\$ 2,728.93	70359
012103015462486919	RUTH ESTHER ANTONIO ZARATE	\$ 1,628.07	70330
012135028538984070	MARCO ANTONIO MORALES ESPINOZA	\$ 3,080.49	70265

012127011266537905	MONICA VEGA CHIRINO	\$ 4,702.88	70207
012103028931524483	ILSE JANETH CEH CRUZ	\$ 3,012.66	70198
012114011329983865	ROSA LILIA DIAZ CRUZ	\$ 2,393.53	70138
012133011300155127	ANABELL VELAZQUEZ LOPEZ	\$ 2,189.33	70139
012133011413482994	FRIDAICE CHEVEZ MEZA	\$ 2,189.26	70098
012135011752812456	BLANCA ELIDIA DIEGO CASTRO	\$ 2,189.26	70087
012133011383022277	YANET MENDOZA VELAZQUEZ	\$ 4,448.29	70080
012133015170228138	ERIK IVAN DE LA CRUZ SALINAS	\$ 1,624.42	70077
012127014362273924	MARIA MAGDALENA VILLATORO DE LOS SANTOS	\$ 2,189.33	70052
012793011661531862	CATALINA DE LA CRUZ VELAZQUEZ	\$ 4,026.16	70048
012103028989313484	JOSE ALBERT RAMIREZ MARINA	\$ 4,630.95	70049
012133015161906045	MAGDALENA RODRIGUEZ LOPEZ	\$ 5,333.95	70038
012114028834337737	ZOILA YANETH MALDONADO ESCOBAR	\$ 2,189.33	70045
012127028863943370	SAIRA CHIRINO HERNANDEZ	\$ 2,728.86	70001
012127029037846655	XOCHITL CITLALI SANCHEZ GUILLEN	\$ 5,791.99	70025
012133015261602155	ROXANA JACQUELINE TOVILLA MOLINA	\$ 2,729.07	904227
012127015490734538	GERSON GONZALEZ DOMINGUEZ	\$ 5,334.69	904279
012180015664443854	BERTONY ALDAIR MONZON PEREZ	\$ 2,946.17	904287
012180015442164517	BIRSI CAREMI DOMINGO BARTOLON	\$ 2,729.07	904342
012133015063668083	JORGE ENRIQUE DOMINGUEZ CRUZ	\$ 1,702.88	70282
012180015109458317	JAIRO JUAREZ ESTEBAN	\$ 4,637.51	70609

Total: \$ 175,283.77 Empleados: 58 registros.