Fecha: 2021-04-09 Periodo: 14

IPSNet Dépositos BBVA BANCOMER

MANTENIMIENTO Y SERVICIOS NERON, S.A. DE C.V. MSN180222531

| Cta. Cheques | Beneficiario | Importe | Nomina |
|--------------------|-------------------------------------|-------------|--------|
| 012225015386170975 | JOSE LUIS RAMIREZ LOPEZ | \$ 2,053.97 | 3810 |
| 1543719339 | SANTIAGO MAYO DEL CASTILLO | \$ 420.56 | 3813 |
| 012180015324346521 | ANTONIO MONROY MARTINEZ | \$ 2,285.25 | 3800 |
| 012180015432875670 | JOSE MANUEL GARISTA SORIANO | \$ 490.62 | 3709 |
| 012180015250751507 | ROBERTO LANDEROS OLMEDO | \$ 1,907.59 | 3742 |
| 012180015455426048 | IZEL CONTRERAS MARTINEZ | \$ 3,257.09 | 3769 |
| 012180015377751163 | NELLY SUGEY DURAN LOZANO | \$ 3,384.97 | 3583 |
| 012180029839586121 | FRANCISCO MORALES HERNANDEZ | \$ 2,647.51 | 3464 |
| 012180028825424476 | CYNTHIA CATALINA REYNOSO ORDONEZ | \$ 2,778.78 | 3490 |
| 012180015859957605 | AARON JESUS AMARO GARCIA | \$ 1,957.88 | 3527 |
| 012180011871383853 | VICTOR JOSE PEREZ RODRIGUEZ | \$ 2,844.04 | 3572 |
| 012180028687411151 | LUIS CIRIACO CALIGUA | \$ 668.04 | 1942 |
| 012610012663293811 | MANUEL IGNACIO NAVARRETE BAXIN | \$ 1,632.92 | 1483 |
| 012180015548926235 | RAFAEL ROLDAN VENEGAS | \$ 1,865.97 | 3225 |
| 012180026665558106 | ANTONIO FRIAS FERNANDEZ | \$ 7,285.87 | 149 |
| 012180026665558025 | MARCOS LEOPOLDO FLORES FALCON | \$ 5,751.83 | 151 |
| 012180026746429374 | GUILLERMO GARCIA MARQUEZ | \$ 3,253.89 | 158 |
| 012180026665561591 | JUAN CARLOS SANTAMARIA MIRANDA | \$ 5,287.53 | 168 |
| 012180015659808394 | RAFAEL ALBERTO PASCACIO VILLEGAS | \$ 4,013.45 | 263 |
| 012180028805656361 | RODRIGO MOSCOSA AMARO | \$ 3,019.64 | 322 |
| 012180027259444816 | MOISES ARTEAGA TROYA | \$ 8,881.60 | 486 |
| 012180029494915467 | ROBERTO SALGADO SOTELO | \$ 2,604.34 | 528 |

Total: \$ 68,293.34

Empleados: 22 registros.