

IPSNet  
Dépositos SANTANDER

GOBILLS SERVICES S.A. DE C.V.  
GSE181016SX1

| Cta. Cheques       | Beneficiario                        | Importe      | Nomina |
|--------------------|-------------------------------------|--------------|--------|
| 014180568034916880 | DAVID ENCISO CALDERON               | \$ 6,472.42  | 15613  |
| 014180605997403636 | PEDRO GONZALEZ HERNANDEZ            | \$ 6,106.37  | 17998  |
| 014180568034304719 | MIGUEL VILLANUEVA MARTINEZ          | \$ 5,512.15  | 17999  |
| 014180606191325412 | MIGUEL ANGEL MONTES OROZCO          | \$ 11,467.33 | 17970  |
| 014180606193851942 | ANDER ROMAN OTERO ROJAS             | \$ 1,135.37  | 17741  |
| 014180606191522710 | RAMIRO SINUHE DIAZ RIVERA           | \$ 5,210.10  | 17591  |
| 014180606191512597 | BRUNO GUERRERO DIAZ                 | \$ 2,066.24  | 17707  |
| 014180606191125528 | EMMANUEL ALEJANDRO DURAN LEAL       | \$ 1,405.14  | 17556  |
| 014180568034294573 | DAVID FUENTES PALMA                 | \$ 19,089.64 | 17525  |
| 014180566785552809 | KARINA GOMEZ GONZALEZ               | \$ 5,292.32  | 17420  |
| 014180605906627814 | HECTOR IRVING CABRERA QUINTANA      | \$ 12,226.58 | 17474  |
| 014180606191533547 | ANILU ADRIANA DOMINGUEZ SALINAS     | \$ 3,016.83  | 17353  |
| 014180568035184048 | EDUARDO CASTRO VARGAS               | \$ 9,283.05  | 17382  |
| 014180250091608135 | ISAAC LEONARDO AVENDANO HERRERA     | \$ 10,703.03 | 17247  |
| 014180606191420142 | ALONSO ALTAMIRANO JEREZ             | \$ 1,907.55  | 17222  |
| 014180568034580041 | ALFONSO NORIMITSU HERNANDEZ ROMERO  | \$ 2,192.65  | 17244  |
| 014180606191629668 | NESTOR OSVALDO BOHORQUEZ VERA       | \$ 1,813.07  | 17208  |
| 014180606176019002 | BENITO ISAAC SEGURA GALICIA         | \$ 10,047.24 | 16991  |
| 014180606191433896 | KENIA JACQUELINE AVILES ARRIAGA     | \$ 2,166.79  | 16687  |
| 014180568036060682 | MARCO ANTONIO TENORIO VAZQUEZ       | \$ 12,255.35 | 16449  |
| 014180606191240128 | NANCY ALLIN CHAVEZ ALVAREZ          | \$ 5,073.25  | 16925  |
| 014180606191521151 | CHRISTIAN ENRIQUE CISNEROS SALDIVAR | \$ 10,685.45 | 16676  |
| 014290606191372766 | JORDI ISRAEL OTERO MERCADO          | \$ 4,995.70  | 16590  |
| 014180568034608790 | RAFAEL GOMEZ TELLEZ                 | \$ 10,424.37 | 16386  |
| 014180568035065633 | DAVID JONATHAN VALDEZ CARRANZA      | \$ 11,907.31 | 16246  |
| 014180606123561312 | EDGAR ANTONIO BETANCOURT MARTINEZ   | \$ 4,808.61  | 16250  |
| 014180568039760167 | ARGOS HERNANDEZ GARCIA              | \$ 11,115.17 | 16189  |
| 014180606167390808 | CAROLINA VIANEY SILVA REYNOSO       | \$ 6,231.03  | 16115  |
| 014180568035085781 | JULIO CESAR RUIZ LOPEZ              | \$ 21,800.03 | 16124  |
| 014180606191215700 | ADRIANA ISABEL CALDERON MEJIA       | \$ 2,406.73  | 16150  |
| 014180568035038576 | ANGEL DANIEL NAVA ROCHA             | \$ 3,723.67  | 15937  |
| 014180606191438024 | JOSE ISMAEL CALDERON GONZALEZ       | \$ 5,784.52  | 15844  |
| 014180568034495068 | ABISAI ORTIZ UBILLA                 | \$ 5,357.28  | 15307  |
| 014180606178542153 | MARIO ELIAS DE LA ROSA TORRES       | \$ 5,243.28  | 15521  |
| 014180606191569922 | RAUL SEBASTIAN MANRIQUE PINA        | \$ 2,559.28  | 15539  |
| 014427605869976158 | HUMBERTO CARLOS DOLORES SORIANO     | \$ 1,705.70  | 15543  |
| 014180606191355482 | JORGE ALBERTO GOMEZ VERA            | \$ 7,255.04  | 15050  |
| 014180606191184161 | OSCAR DANIEL AGUILAR VEGA           | \$ 12,909.45 | 15077  |

|                    |                                         |              |       |
|--------------------|-----------------------------------------|--------------|-------|
| 014180606198454852 | ESPERANZA ROSARIO<br>MERCADER PADILLA   | \$ 2,986.05  | 15097 |
| 014180568034379553 | RICARDO MOLGADO FANTTINI                | \$ 5,463.23  | 15498 |
| 014180606191350283 | DANIEL VAZQUEZ CRESCENCIO               | \$ 8,560.05  | 14905 |
| 014180606145401780 | ROGELIO ISRAEL GARAY<br>MORENO          | \$ 5,271.74  | 14921 |
| 014312568036070327 | VICTOR FERNANDO ROSAS<br>CHAVEZ         | \$ 2,834.54  | 14861 |
| 014180568034598680 | GUILLERMO BECERRA CARDONA               | \$ 6,157.59  | 14669 |
| 014180568035180233 | BENJAMIN DE JESUS<br>BARRIENTOS ACEVEDO | \$ 148.24    | 14638 |
| 014180568035019333 | DIANA BERENICE DIAZ RAMIREZ             | \$ 8,285.99  | 14533 |
| 014180568034589848 | JAVIER MONTERROZA CASTILLO              | \$ 13,902.74 | 14547 |
| 014180606191371068 | RENE ACEVEDO VAZQUEZ                    | \$ 6,949.67  | 14584 |
| 014180568034303325 | SAMUEL EDUARDO SANCHEZ<br>ZAMARRIPA     | \$ 9,228.22  | 14400 |
| 014180568033321858 | MARCOS EFREN HERNANDEZ<br>ORDONEZ       | \$ 4,027.15  | 13986 |
| 014180568034933685 | OSVALDO VILLANUEVA YESCAS               | \$ 4,097.72  | 12159 |
| 014180606172715119 | EDUARDO DAVID VAZQUEZ<br>CARBALLO       | \$ 2,392.40  | 11809 |
| 014180605944275202 | ALEJANDRO CASIMIRO DE JESUS             | \$ 3,341.31  | 11230 |
| 014180606191435438 | ROSA MARIA MARTINEZ VAZQUEZ             | \$ 6,471.27  | 2931  |

**Total: \$ 353,473.00**

**Empleados: 54 registros.**