Fecha: 2021-03-05 Periodo: 4

IPSNet Dépositos BANAMEX

APOYOS EMPRESARIALES REJUM S.A. DE C.V. AER150418TW8

Cta. Cheques	Beneficiario	Importe	Nomina
002225904258778513	BERENICE ACOSTA MARES	\$ 6,955.16	10006
002320700828572552	ANDREA ISABEL HEREDIA CERVANTES	\$ 5,127.09	10059
002260900023345842	MAURICIO LOPEZ ROSAS	\$ 7,794.64	10192
002261904133678239	MARIA DEL ROCIO RADILLA ZAMORA	\$ 4,376.28	10228
002248902989950922	JUAN CARLOS ARROYO CORONA	\$ 5,926.44	10261
002261904143202514	PAULINO URBANO RADILLA	\$ 2,257.37	10278
002506903590674529	YOLANDA MAYA PAHUA	\$ 2,896.03	10467
002282903610314575	MARBELLA MARILEZ GUILLEN	\$ 4,106.37	10490
002497901191093953	PAOLA ALVAREZ CARDENAS	\$ 982.36	10795
002476903824919116	ALEXIS ALBERTO TINOCO CALDERON	\$ 3,143.40	10947
002476902399640199	CECILIA GIOVANNA RUIZ LOZANO	\$ 4,266.75	11005
002535902995924639	GRECIA MARGARITA SALAZAR AGUILERA	\$ 2,728.99	11026
002320904263587267	GRISELDA GARCIA SILVA	\$ 1,669.51	11032
002540902632898026	KATIA IVETTE ROSAS HERNANDEZ	\$ 7,029.41	11249
002233902618703468	JORGE LUIS FLORES RAYA	\$ 2,164.83	11066
002528901011215764	VERONICA COLIN GONZALEZ	\$ 2,728.99	11530
002282901767365411	LIZZET MEZA FIGUEROA	\$ 1,835.59	11533
002282901795569438	JAZMIN SARABIA BALTEZAR	\$ 2,946.26	11540
002320903910182770	KAREM ROCIO RODRIGUEZ SERNA	\$ 3,346.09	11557
002320904165977810	CRISTINA DEL CARMEN QUEZADA AGUILA	\$ 5,334.69	11603
002282904059351460	ARISBETH RAMIREZ SOTO	\$ 2,207.68	11621
002261701538565140	JOSE ANTONIO VALENTIN LORENZO	\$ 4,286.64	11645
002158904165284377	JUANA MARIA ELENA DELGADO RAMIREZ	\$ 2,444.67	11707
002225701289729925	CECILIA MARGARITA FUENTES HERNANDEZ	\$ 2,304.58	11730
002261902453964641	ROSALBA GENCHI GONZALEZ	\$ 2,536.43	11733
002261903623833653	BLADIMIR GONZALEZ PALACIOS	\$ 4,106.60	11734
002528701319449403	BRANDON EDIBALDO RAMOS VAZQUEZ	\$ 2,729.07	11758
002215904345696712	MARTHA LAURA ALONSO LOPEZ	\$ 3,143.39	11771
002222902946577458	FELIPE DE JESUS VILLANUEVA CASTRO	\$ 2,620.02	11764
002244902698298092	EDGAR ALEXIS VARGAS TETUAN	\$ 2,729.07	11818
002528904248288574	ARACELI ARCIGA PENA	\$ 2,325.80	11836
002320902734805357	VICTOR RAMON DAVILA VALDEZ	\$ 2,024.48	11838
002320904171335336	EDGAR JOSUE GUTIERREZ VAZQUEZ	\$ 3,361.18	11839
002320904357204540	MILVIA PATRICIA LORETO VALLEJO	\$ 3,361.18	11870
002476701619178830	PAULINA DIAZ QUIROZ	\$ 2,289.09	11904
002375903787161513	MA DE LOURDES DIAZ VELOZ	\$ 1,431.25	11927
002282904424471519	PERLA ZUHEY AMARO CARRANZA	\$ 3,143.55	11954
002225902702126451	CLAUDIA ADRIANA MARQUEZ GONZALEZ	\$ 776.19	11941

002073560114078383	DULCE ROSARIO CUELLAR CUELLAR	\$ 3,143.55	11998
002506904190847690	KAREN LISSET PURECO NUNEZ	\$ 2,946.17	12038
002261904445331361	DULCE IVETH MACIEL GOMEZ	\$ 2,946.17	12048
002272904489517651	PALOMA ELIZABETH SALDIERNA MALDONADO	\$ 2,362.84	37491
002282904486610237	RAMON MOLINA RAMIREZ	\$ 2,946.17	901700
002282904421062578	CINTIA YASMIN DIAZ UVILLADA	\$ 2,946.17	901852
002535904225675339	ISMAEL MEJIA CRUZ	\$ 4,311.35	903525
002272903647475934	RICARDO ARREDONDO LORENZO	\$ 2,946.17	904393

Total: \$ 149,985.71 Empleados: 46 registros.