

IPSNet
Dépositos SCOTIABANK

SERVICIOS ADMINISTRATIVOS BEYAMEX S.A. DE C.V.
SAB130411LY6

Cta. Cheques	Beneficiario	Importe	Nomina
002180902588112313	FABIAN ENRIQUE GARCIA ANTONIO	\$ 13,135.79	10107
00212390056662569	JOSE GUSTAVO PEREZ MUNOZ	\$ 8,959.00	50004
002180700820617875	BENJAMIN PACHECO BENITEZ	\$ 4,939.06	50100
002537700160725818	HUMBERTO PADILLA HERNANDEZ	\$ 14,975.87	50103
002540901064545498	SERGIO OMAR CHAVEZ MORALES	\$ 4,437.48	50114
002760901253602883	ROSELA ADRIANA VALENZUELA BORBON	\$ 11,393.19	50055
002180701086582484	YAZMIN DIAZ HERNANDEZ	\$ 14,245.86	50060
002180902950953171	MISAEEL REYES MARTINEZ	\$ 2,469.98	50223
002540071009949701	MARIJOSE ALVAREZ GALVEZ	\$ 29,097.87	50233
002180902663682580	MANUEL MORALES GARCIA	\$ 6,374.91	50258
002180701651549577	SHARON ROSARIO VICTORIA GUTIERREZ	\$ 3,346.24	50354
002180903688804685	CARLOS ARMANDO BOLANOS VARGAS	\$ 3,880.18	50355
002180902524850817	ADRIAN RAFAEL SERRA VILLAGOMEZ	\$ 6,789.26	50357
002180902811649281	HECTOR GONZALEZ GARCIA	\$ 6,216.06	50160
002180902204010139	JULIETA PEREZ CASTILLO	\$ 7,297.12	50449
002180900010480227	ELSA BEATRIZ CASTRO GARCIA	\$ 8,280.63	50453
002180701285924212	ARIANA RIVERA MAYA	\$ 4,725.00	50496
002180701333536565	ZULMA REBECA MONTIEL VAZQUEZ	\$ 4,071.44	50588
002460701427660928	JOSUE FARID CRUZ GARCIA	\$ 4,438.04	50589
002180701354494563	GINA AURORA GUADARRAMA NAVA	\$ 6,375.37	50600
002180903841312545	CARLOS RODRIGUEZ GUTIERREZ	\$ 5,994.25	50610
002180701380741196	BHETSY SAINA VELASQUEZ GUEVARA	\$ 4,071.44	50556
002180903536148422	ITZEL DENISSE AGUILAR EUMANA	\$ 4,836.35	50560
002180701250683737	AMALINALLI AURORA MENDOZA VAZQUEZ	\$ 4,071.44	50629
002180904198530532	IVAN RICARDO BUREOS GARCIA	\$ 5,613.14	50642
002650903728685294	ADRIAN ITURBE REYES	\$ 3,409.58	50647
002180903548060446	ANA MARGARITA MONROY OVANDO	\$ 4,071.44	50653
002180904017509152	RICARDO ISAID VILLAR BARCENAS	\$ 5,994.25	50656
002180701535026310	JOSE MANUEL ALAYETO PINZON	\$ 6,756.48	900993
021180040632649316	GEOVANNY OLVERA GONZALEZ	\$ 18,186.15	50688
021180064073525868	ANDREA PATRICIA OLVERA GARCIA	\$ 4,438.04	50660
021180064686121756	DANIEL NOLASCO DIOSDADO	\$ 4,438.04	50564
021180064478333639	CARLOS ALBERTO ARIAS PACHECO	\$ 2,865.44	50462
021540063531591742	MARTIN TOVAR SALGADO	\$ 13,136.66	50424
021180064687133387	HUGO EDUARDO PEREZ DAVILA	\$ 3,544.47	50432
021180064644816744	OSCAR DE LAZARO MARQUEZ	\$ 4,437.87	50438
021180064328363225	BIBIANA IRAIS PRIETO LALDE	\$ 2,169.51	50263
021180063429062060	FABIOLA GARCIA CEDILLO	\$ 13,875.03	50293
021905063732945305	FERNANDO EDUARDO HERNANDEZ TORRES	\$ 4,276.09	50168
021180064146936753	DANIEL GARCIA BARCENA	\$ 7,517.59	50115

036180500396808928	CARLOS ANTONIO LOPEZ GONZALEZ	\$ 3,235.87	50129
036180500456064233	VICTOR CUAHUTEMOC BASILIO HERNANDEZ	\$ 2,394.25	50147
127180016129622509	OSCAR MARTIN RAMIREZ CORTES	\$ 4,071.44	50681
127180001150863177	WENDY DE LOS ANGELES SANCHEZ REYES	\$ 115.46	50614
127180016442714372	AURIEL PEDROZA ZARATE	\$ 3,300.33	50625
127180016590853949	DULCE SARAI MARTINEZ JIMENEZ	\$ 3,297.43	50628
127180001392003876	BRAYAN ENRIQUE BRAMBILA REYES	\$ 6,375.37	50672
127437013727544104	MANUEL XICOTENCATL BARRON REYES	\$ 3,412.03	50655
127632013255551477	ROSALVA REAL ANTONIO	\$ 10,595.00	50543
127180013762725280	IVAN VENTURA GUTIERREZ	\$ 4,071.32	50501
127180013277992922	ABRIL MIRELES RODRIGUEZ	\$ 4,071.32	50528
127180013908409030	LAURA VANESA VAZQUEZ AYALA	\$ 5,231.83	50479
127180013104176989	JESSICA CAMPUZANO ROBLES	\$ 5,098.02	50492
127180013406512610	JOSE EDUARDO MENDOZA PEREZ	\$ 2,162.39	50161
127180001026305549	JESUS GUTIERREZ MARTINEZ	\$ 4,087.11	50327
127180013966874092	ALEJANDRA LIRA TAPIA	\$ 2,157.73	50336
127346013770456518	CARLOS HUMBERTO ARIAS GONZALEZ	\$ 4,455.16	50205
127180001416962301	MARIA CONCEPCION ESQUIVEL BACA	\$ 1,566.31	50126
137180103358046574	MARIA FERNANDA ESTEVEZ GRIMALDO	\$ 4,071.44	50676
137869101959029637	ANGEL DE JESUS SANCHEZ RUIZ	\$ 5,232.02	50670
137180102883171902	JONATHAN AYALA GUILLEN	\$ 3,526.30	50641