Fecha: 2021-02-25 Periodo: 1

IPSNet Dépositos BANAMEX

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

Cta. Cheques	Beneficiario	Importe	Nomina
002225904258778513	BERENICE ACOSTA MARES	\$ 5,102.67	10006
002320700828572552	ANDREA ISABEL HEREDIA CERVANTES	\$ 5,124.41	10059
002260900023345842	MAURICIO LOPEZ ROSAS	\$ 5,428.17	10192
002248902989950922	JUAN CARLOS ARROYO CORONA	\$ 5,903.08	10261
002261904143202514	PAULINO URBANO RADILLA	\$ 1,264.87	10278
002261904133678239	MARIA DEL ROCIO RADILLA ZAMORA	\$ 4,374.99	10228
002506903590674529	YOLANDA MAYA PAHUA	\$ 2,882.28	10467
002282903610314575	MARBELLA MARILEZ GUILLEN	\$ 4,130.24	10490
002476903824919116	ALEXIS ALBERTO TINOCO CALDERON	\$ 3,179.72	10947
002476902399640199	CECILIA GIOVANNA RUIZ LOZANO	\$ 4,264.08	11005
002535902995924639	GRECIA MARGARITA SALAZAR AGUILERA	\$ 2,496.82	11026
002320904263587267	GRISELDA GARCIA SILVA	\$ 2,142.94	11032
002233902618703468	JORGE LUIS FLORES RAYA	\$ 2,201.08	11066
002540902632898026	KATIA IVETTE ROSAS HERNANDEZ	\$ 6,007.10	11249
002528901011215764	VERONICA COLIN GONZALEZ	\$ 2,562.21	11530
002282901767365411	LIZZET MEZA FIGUEROA	\$ 733.45	11533
002282901795569438	JAZMIN SARABIA BALTEZAR	\$ 2,807.19	11540
002320903910182770	KAREM ROCIO RODRIGUEZ SERNA	\$ 2,982.42	11557
002320904165977810	CRISTINA DEL CARMEN QUEZADA AGUILA	\$ 5,332.02	11603
002282904059351460	ARISBETH RAMIREZ SOTO	\$ 1,975.50	11621
002261701538565140	JOSE ANTONIO VALENTIN LORENZO	\$ 3,700.64	11645
002158904165284377	JUANA MARIA ELENA DELGADO RAMIREZ	\$ 1,619.97	11707
002225701289729925	CECILIA MARGARITA FUENTES HERNANDEZ	\$ 3,397.43	11730
002261902302124998	CYNTHIA YAZMIN ALARCON GALVAN	\$ 4,253.63	11731
002261902453964641	ROSALBA GENCHI GONZALEZ	\$ 2,572.68	11733
002261903623833653	BLADIMIR GONZALEZ PALACIOS	\$ 3,179.80	11734
002528701319449403	BRANDON EDIBALDO RAMOS VAZQUEZ	\$ 2,446.89	11758
002222902946577458	FELIPE DE JESUS VILLANUEVA CASTRO	\$ 1,808.86	11764
002215904345696712	MARTHA LAURA ALONSO LOPEZ	\$ 397.01	11771
002476700433653532	ZEIME SOAD OCHOA MOSRI	\$ 2,932.42	11808
002244902698298092	EDGAR ALEXIS VARGAS TETUAN		11818
002528904248288574	ARACELI ARCIGA PENA	\$ 2,362.05	11836
002320902734805357	VICTOR RAMON DAVILA VALDEZ	\$ 1,353.20	11838
002320904171335336	EDGAR JOSUE GUTIERREZ VAZQUEZ	\$ 3,397.43	11839
002244904120337513	SARAI MONSERRAT ROMERO GONZALEZ	\$ 2,512.17	11845
002320904357204540	MILVIA PATRICIA LORETO VALLEJO	\$ 3,492.86	11870
002476701619178830	PAULINA DIAZ QUIROZ	\$ 2,337.61	11904
002580904365866464	JOSUE CAMARILLO DELGADO	\$ 3,397.43	11950

002282904424471519	PERLA ZUHEY AMARO CARRANZA	\$ 3,179.80	11954
002073560114078383	DULCE ROSARIO CUELLAR CUELLAR	\$ 3,179.80	11998
002215701472564758	YARELI VEGA PESCADOR	\$ 2,562.17	11999
002506904190847690	KAREN LISSET PURECO NUNEZ	\$ 2,807.04	12038
002261904445331361	DULCE IVETH MACIEL GOMEZ	\$ 2,982.42	12048
002272904489517651	PALOMA ELIZABETH SALDIERNA MALDONADO	\$ 2,807.03	37491
002282904486610237	RAMON MOLINA RAMIREZ	\$ 2,982.42	901700
002282904421062578	CINTIA YASMIN DIAZ UVILLADA	\$ 2,982.42	901852
002535904225675339	ISMAEL MEJIA CRUZ	\$ 4,289.85	903525

Total: \$ 146,392.44

Empleados: 47 registros.