Fecha: 2021-06-22 Periodo: 11

IPSNet Dépositos BANORTE

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

| Cta. Cheques | Beneficiario | Importe | Nomina |
|--------------------|---|--------------|--------|
| 072215005923860899 | MARIA FERNANDA VILLANUEVA PRADO | \$ 10,317.87 | 10293 |
| 072580010570852530 | MARIA DE LOS ANGELES RODRIGUEZ DELGADO | \$ 2,794.90 | 11797 |
| 072180004356308342 | JORGE SALDANA BERBER | \$ 4,542.85 | 11161 |
| 072535003222997064 | MARIA SOCORRO MAGANA MALDONADO | \$ 2,238.89 | 10587 |
| 072320003350019906 | MAYRA YADIRA AGUILA GONZALEZ | \$ 4,493.71 | 10726 |
| 072180004851030254 | CARLOS ARTURO DELGADO RODRIGUEZ | \$ 5,521.53 | 10249 |
| 072225002536723730 | MARIA GUADALUPE MIRELES VILLASANA | \$ 3,389.37 | 10051 |
| 072320008377313716 | CLAUDIA LETICIA LOPEZ PARDO | \$ 5,940.32 | 10065 |
| 072090004311739130 | ALMA DELIA TELLEZ SANCHEZ | \$ 2,118.67 | 10124 |
| 072180004467781890 | HECTOR DANIEL BECERRA CORTES | \$ 2,991.94 | 10142 |
| 072180002868452050 | FREDY LOPEZ PEREZ | \$ 4,512.97 | 10153 |
| 072180004851068844 | MAYRA LISSETTE SANCHEZ MARTINEZ | \$ 2,769.25 | 10190 |
| 072180004850900770 | MA DE LOURDES GUTIERREZ RADILLA | \$ 3,058.01 | 10191 |
| 0485148848 | GUADALUPE CASTELLANOS MAYA | \$ 1,984.24 | 10193 |
| 072180004850937332 | ISABEL LOPEZ DIAZ | \$ 3,165.61 | 10195 |
| 072180004851520968 | LUCIA DEL CARMEN SANCHEZ MOLINA | \$ 4,236.50 | 10197 |
| 072180004851072924 | MARIA ISABEL VALENCIA REYES | \$ 4,023.51 | 10198 |
| 072180004851044790 | CRISTIAN ELIVIER FLORES VEGA | \$ 1,025.22 | 10199 |
| 072180004851349084 | MARIA LORENA FUERTE JIMENEZ | \$ 4,802.51 | 10202 |
| 072180004851491356 | BENITO DIAZ SIMON | \$ 5,316.09 | 10204 |
| 072180004908228980 | JOSEFINA ALVARADO BENITEZ | \$ 3,427.23 | 10209 |
| 072180004851312244 | MABEL VILLANUEVA VILLASENOR | \$ 5,711.97 | 10210 |
| 072180004851386076 | SANTIAGO MARTINEZ MARTINEZ | \$ 4,025.21 | 10211 |
| 072180004851434410 | MIRNA PATRICIA VERA HERNANDEZ | \$ 3,124.68 | 10214 |
| 072180004851357186 | ADRIANA GONZALEZ VILLASENOR | \$ 1,763.87 | 10215 |
| 072180004851500108 | NEFTALI JUAREZ MARIN | \$ 5,348.35 | 10216 |
| 072180004850989610 | KENNETH SANCHEZ AGATON | \$ 4,656.00 | 10220 |

Total: \$ 107,301.27

Empleados: 27 registros.