

Fecha: 2021-02-19 Periodo: 1

IPSNet
Dépositos BANAMEX

ASESORES EN ADMINISTRACION Y SERVICIOS CONTABLES NIRAK S.A. DE C.V.
AAS1504186Q5

Cta. Cheques	Beneficiario	Importe	Nomina
002103901376988290	CLAUDIA ZUNIGA ALTAMIRANO	\$ 1,047.76	70047
002133902179425851	MARIA GABRIELA MANZO LORENZO	\$ 4,578.74	70063
002133901664549638	ERNESTO ENRIQUE AGUILAR SOLIS	\$ 2,736.96	70074
002133901668399541	MARIA DE LOURDES ORTEGA HERNANDEZ	\$ 5,331.06	70081
002133902627192775	ADRIAN TOLEDO SANTOS	\$ 1,581.71	70084
002135902513825992	JAVIER PERALTA ROJAS	\$ 4,345.80	70090
002133902134966025	MARIANITO DE JESUS GARCIA ROBLES	\$ 570.16	70100
002133902166602098	ADRIANA RUBIO LOPEZ	\$ 5,331.29	70107
002133903773965282	ALEJANDRA CONCEPCION TOVAR ANTONIO	\$ 5,281.47	70176
002103901655617156	JORGE ALBERTO MARTINEZ SILVAS	\$ 4,048.03	70193
002103901707261968	SAMUEL QUINTANILLA HERNANDEZ	\$ 4,691.47	70196
002135903296225672	DANIEL MAYORAL MURAKAHUA	\$ 3,179.65	70228
002133903916277371	LIZBETH MORENO GONZALEZ	\$ 2,337.54	70478
002114903920597325	JUAN ARTURO HIDALGO RIOS	\$ 3,061.45	70626
002100701127480496	CRUZ IVVET VAZQUEZ ARMENTO	\$ 2,411.80	70631
002135700889607240	GUADALUPE PENA MADARIAGA	\$ 2,982.35	70636
002133902461515385	ROBERTO CARLOS GOMEZ MORENO	\$ 2,765.01	70777
002133904037176567	PABLO DE JESUS SANCHEZ MARTINEZ	\$ 3,040.03	70916
002580904361531117	EDUARDO VERDUGO MAZARIEGOS	\$ 2,764.80	70976
002114904214207841	JULIO CESAR TOVILLA ZAMUDIO	\$ 2,562.21	70982
002135904516793676	RITO CONCEPCION OCHOA MARTINEZ	\$ 3,179.81	902877
002133904190780175	MARCO ANTONIO BRAVO LORENZO	\$ 2,562.18	903303

Total: **\$ 70,391.28**