

Fecha: 2021-10-21 Periodo: 20

IPSNet
Dépositos BANORTE

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

Cta. Cheques	Beneficiario	Importe	Nomina
072320008377313716	CLAUDIA LETICIA LOPEZ PARDO	\$ 5,866.69	10065
072090004311739130	ALMA DELIA TELLEZ SANCHEZ	\$ 1,929.48	10124
072180004467781890	HECTOR DANIEL BECERRA CORTES	\$ 2,892.06	10142
072180002868452050	FREDY LOPEZ PEREZ	\$ 4,378.61	10153
072180004850900770	MA DE LOURDES GUTIERREZ RADILLA	\$ 2,958.56	10191
0485148848	GUADALUPE CASTELLANOS MAYA	\$ 2,135.72	10193
072180004850937332	ISABEL LOPEZ DIAZ	\$ 2,983.34	10195
072180004851520968	LUCIA DEL CARMEN SANCHEZ MOLINA	\$ 4,178.48	10197
072180004851072924	MARIA ISABEL VALENCIA REYES	\$ 3,871.82	10198
072180004851044790	CRISTIAN ELIVIER FLORES VEGA	\$ 2,826.82	10199
072180004851349084	MARIA LORENA FUERTE JIMENEZ	\$ 4,714.86	10202
072180004851491356	BENITO DIAZ SIMON	\$ 3,554.82	10204
072180004908228980	JOSEFINA ALVARADO BENITEZ	\$ 3,192.76	10209
072180004851312244	MABEL VILLANUEVA VILLASENOR	\$ 5,598.44	10210
072180004851386076	SANTIAGO MARTINEZ MARTINEZ	\$ 3,952.95	10211
072180004851220080	LUZ MARIA BEATRIZ LARA SANCHEZ	\$ 2,135.79	10212
072180004851434410	MIRNA PATRICIA VERA HERNANDEZ	\$ 3,033.46	10214
072180004851357186	ADRIANA GONZALEZ VILLASENOR	\$ 1,684.59	10215
072180004851500108	NEFTALI JUAREZ MARIN	\$ 5,275.63	10216
072180004850989610	KENNETH SANCHEZ AGATON	\$ 3,724.79	10220
072180004851030254	CARLOS ARTURO DELGADO RODRIGUEZ	\$ 4,139.30	10249
072215005923860899	MARIA FERNANDA VILLANUEVA PRADO	\$ 10,239.46	10293
072535003222997064	MARIA SOCORRO MAGANA MALDONADO	\$ 2,135.28	10587
072320003350019906	MAYRA YADIRA AGUILA GONZALEZ	\$ 5,220.83	10726
072180004356308342	JORGE SALDANA BERBER	\$ 4,471.24	11161
072580010570852530	MARIA DE LOS ANGELES RODRIGUEZ DELGADO	\$ 2,155.29	11797

Total: \$ 99,251.07

Empleados: 26 registros.