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Empleado	Plaza	ZE	Quincena Inicio	Quincena Final	Quincena Proc.	Total Percepciones Cheque	Total Deducciones Cheque
SABIDO CORAL VICTOR MANUEL	077777 E278130.0000567	03	201717	201717	201720	-4166.10	-4166.09
SABIDO CORAL VICTOR MANUEL	077777 E278130.0000567	03	201718	201718	201720	-3792.43	-3792.42
SABIDO CORAL VICTOR MANUEL	077777 E278130.0000567	03	201719	201719	201720	-3792.43	-3792.42
GUTIERREZ CRUZ ADRIANA EVANGELINA	077777 E278130.0000185	03	201717	201717	201720	17.68	5.72
GUTIERREZ CRUZ ADRIANA EVANGELINA	077777 E278130.0000185	03	201718	201718	201720	17.68	5.37
GUTIERREZ CRUZ ADRIANA EVANGELINA	077777 E278130.0000185	03	201719	201719	201720	17.68	5.37
CORONADO MEDINA JUAN CARLOS	077777 E278130.0000444	03	201719	201719	201722	17.68	137.47
CORONADO MEDINA JUAN CARLOS	077777 E278130.0000444	03	201720	201720	201722	0.00	133.14
CORONADO MEDINA JUAN CARLOS	077777 E278130.0000444	03	201721	201721	201722	0.00	133.14
BRICENO SOBERANIS CRISTINA ELIZABETH	077777 E278130.0000623	03	201719	201719	201722	17.68	4.34
CUTZ CHUC JESUS SALVADOR	077777 E278130.0000651	03	201717	201717	201720	-2481.75	-2481.75
CUTZ CHUC JESUS SALVADOR	077777 E278130.0000651	03	201718	201718	201720	-2175.26	-2175.26
CUTZ CHUC JESUS SALVADOR	077777 E278130.0000651	03	201719	201719	201720	-2175.26	-2175.26
BARRERA UH RUBY DEL CARMEN	077777 E278130.0000188	03	201719	201719	201722	17.68	5.37
SUAREZ SOSA LIGIA BEATRIZ	077777 E278130.0000195	03	201720	201720	201723	-850.00	0.00
SUAREZ SOSA LIGIA BEATRIZ	077777 E278130.0000195	03	201721	201721	201723	-850.00	0.00
SUAREZ SOSA LIGIA BEATRIZ	077777 E278130.0000195	03	201722	201722	201723	-850.00	0.00
MENDOZA MANZANARES GUSTAVO OSVALDO	077777 E278130.0000215	03	201720	201720	201723	-850.00	0.00
MENDOZA MANZANARES GUSTAVO OSVALDO	077777 E278130.0000215	03	201721	201721	201723	-850.00	0.00
MENDOZA MANZANARES GUSTAVO OSVALDO	077777 E278130.0000215	03	201722	201722	201723	-850.00	0.00
ZAPATA UC LINA MAGALY	077777 E278130.0000240	03	201719	201719	201722	17.68	4.34
HERNANDEZ GONZALEZ WENCESLAO	077777 E278130.0000244	03	201719	201719	201722	17.68	4.34
PECH COUOH LIZBETH ARGELIA	077777 E278130.0000246	03	201719	201719	201722	17.68	5.37

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Empleado	Plaza	ZE	Quincena Inicio	Quincena Final	Quincena Proc.	Total Percepciones Cheque	Total Deducciones Cheque
MARTINEZ ALCOCER XANALTH MA LUCRECIA	077777 E278130.0000257	03	201719	201719	201722	17.68	5.37
BACAB CHAN GENY CARMELITA	077777 E278130.0000271	03	201719	201719	201722	17.68	5.37
LOPEZ CARDENA ZUEMY ARELY	077777 E278130.0000292	03	201719	201719	201722	17.68	5.37
COLLI CITUK PEDRO ANTONIO	077777 E278130.0000307	03	201719	201719	201722	17.68	4.34
POOT MAY JOSE RAFAEL	077777 E278130.0000315	03	201719	201719	201722	17.68	4.34
MOO TEC MARIA ELSY NOEMI	077777 E278130.0000321	03	201719	201719	201722	17.68	4.34
AYALA DZIB ANGEL CESAR	077777 E278130.0000356	03	201719	201719	201722	17.68	5.37
AYALA DZIB ANGEL CESAR	077777 E278130.0000356	03	201720	201720	201723	-850.00	0.00
AYALA DZIB ANGEL CESAR	077777 E278130.0000356	03	201721	201721	201723	-850.00	0.00
AYALA DZIB ANGEL CESAR	077777 E278130.0000356	03	201722	201722	201723	-850.00	0.00
CAMARA TAMAYO CARLOS JOSE	077777 E278130.0000357	03	201719	201719	201722	17.68	5.37
GARCIA DIAZ LAURA SUSANA	077777 E278130.0000362	03	201719	201719	201722	17.68	4.34
GARCIA DIAZ LAURA SUSANA	077777 E278130.0000362	03	201720	201720	201723	-850.00	0.00
GARCIA DIAZ LAURA SUSANA	077777 E278130.0000362	03	201721	201721	201723	-850.00	0.00
GARCIA DIAZ LAURA SUSANA	077777 E278130.0000362	03	201722	201722	201723	-850.00	0.00
BAEZA MANRIQUE FRANCISCO ANTONIO	077777 E278130.0000373	03	201717	201717	201720	-3239.46	-3239.45
BAEZA MANRIQUE FRANCISCO ANTONIO	077777 E278130.0000373	03	201718	201718	201720	-2902.87	-2902.86
BAEZA MANRIQUE FRANCISCO ANTONIO	077777 E278130.0000373	03	201719	201719	201720	-2902.87	-2902.86
NOVELO CERVANTES ZACIL JAZMIN	077777 E278130.0000384	03	201720	201720	201723	-850.00	0.00
NOVELO CERVANTES ZACIL JAZMIN	077777 E278130.0000384	03	201721	201721	201723	-850.00	0.00
NOVELO CERVANTES ZACIL JAZMIN	077777 E278130.0000384	03	201722	201722	201723	-850.00	0.00
CEPEDA HEREDIA RICARDO	077777 E278130.0000396	03	201719	201719	201722	17.68	5.37
CEPEDA HEREDIA RICARDO	077777 E278130.0000396	03	201720	201720	201723	-850.00	0.00

Empleado	Plaza	ZE	Quincena Inicio	Quincena Final	Quincena Proc.	Total Percepciones Cheque	Total Deducciones Cheque
CEPEDA HEREDIA RICARDO	077777 E278130.0000396	03	201721	201721	201723	-850.00	0.00
CEPEDA HEREDIA RICARDO	077777 E278130.0000396	03	201722	201722	201723	-850.00	0.00
CANTO GONGORA RAUL IVAN	077777 E278130.0000404	03	201717	201717	201720	-4173.41	-4173.40
CANTO GONGORA RAUL IVAN	077777 E278130.0000404	03	201718	201718	201720	-3798.14	-3798.13
CANTO GONGORA RAUL IVAN	077777 E278130.0000404	03	201719	201719	201720	-3798.14	-3798.13
CASTILLA MONSREAL AMELIA GUADALUPE	077777 E278130.0000412	03	201719	201719	201722	17.68	5.48
GUTIERREZ OCAMPO LUIS ADRIAN	077777 E278130.0000416	03	201717	201717	201720	17.68	5.48
GUTIERREZ OCAMPO LUIS ADRIAN	077777 E278130.0000416	03	201718	201718	201720	17.68	4.34
GUTIERREZ OCAMPO LUIS ADRIAN	077777 E278130.0000416	03	201719	201719	201720	17.68	4.34
CELIS ROMERO JULIO DOMINGO	077777 E278130.0000432	03	201719	201719	201722	17.68	4.34
CONTRERAS MENDOZA ELIZABETH DE JESUS	077777 E278130.0000442	03	201720	201720	201723	-850.00	0.00
CONTRERAS MENDOZA ELIZABETH DE JESUS	077777 E278130.0000442	03	201721	201721	201723	-850.00	0.00
CONTRERAS MENDOZA ELIZABETH DE JESUS	077777 E278130.0000442	03	201722	201722	201723	-850.00	0.00
PINTO TORRES MARTHA ALICIA	077777 E278130.0000456	03	201719	201719	201722	17.68	4.34
PINTO TORRES MARTHA ALICIA	077777 E278130.0000456	03	201720	201720	201723	-850.00	0.00
PINTO TORRES MARTHA ALICIA	077777 E278130.0000456	03	201721	201721	201723	-850.00	0.00
PINTO TORRES MARTHA ALICIA	077777 E278130.0000456	03	201722	201722	201723	-850.00	0.00
SUAREZ ECHEVERRIA WILLIAM	077777 E278130.0000457	03	201719	201719	201722	17.68	4.34
LORIA SANTOYO MARIA VERONICA	077777 E278130.0000464	03	201720	201720	201723	-850.00	0.00
LORIA SANTOYO MARIA VERONICA	077777 E278130.0000464	03	201721	201721	201723	-850.00	0.00
LORIA SANTOYO MARIA VERONICA	077777 E278130.0000464	03	201722	201722	201723	-850.00	0.00
PARRA MENA YADIRA DEL CARMEN	077777 E278130.0000466	03	201721	201721	201723	-850.00	0.00
PARRA MENA YADIRA DEL CARMEN	077777 E278130.0000466	03	201722	201722	201723	-850.00	0.00

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Empleado	Plaza	ZE	Quincena Inicio	Quincena Final	Quincena Proc.	Total Percepciones Cheque	Total Deducciones Cheque
CHAN CRUZ LIGIA LUCELY	077777 E278130.0000467	03	201721	201721	201723	850.00	0.00
CHAN CRUZ LIGIA LUCELY	077777 E278130.0000467	03	201722	201722	201723	850.00	0.00
PISTE ESCOBEDO JOSE LUIS	077777 E278136.0000480	03	201717	201717	201720	-8601.35	-8601.36
PISTE ESCOBEDO JOSE LUIS	077777 E278136.0000480	03	201718	201718	201720	-8073.35	-8073.36
PISTE ESCOBEDO JOSE LUIS	077777 E278136.0000480	03	201719	201719	201720	-8073.35	-8073.36
PISTE ESCOBEDO JOSE LUIS	077777 E279206.0000007	03	201717	201717	201720	-863.34	-863.37
PISTE ESCOBEDO JOSE LUIS	077777 E279206.0000007	03	201718	201718	201720	-799.49	-799.51
PISTE ESCOBEDO JOSE LUIS	077777 E279206.0000007	03	201719	201719	201720	-799.49	-799.51
PALESTINA Y CURTIDOR GERARDO	077777 E278130.0000483	03	201719	201719	201722	17.68	5.48
VERGARA CONCHA MIGUEL JESUS	077777 E278130.0000494	03	201719	201719	201722	17.68	4.34
POOL MEDINA LUCIANO DE JESUS	077777 E278130.0000498	03	201719	201719	201722	17.68	4.34
MEX HUCHIM ROMUALDO ALBERTO	077777 E278130.0000543	03	201719	201719	201722	17.68	5.37
LALO BARRERA LUIS ALBERTO	077777 E278130.0000601	03	201719	201719	201722	17.68	5.75
ARCEO RIVERO KAREN ILEANA	077777 E278130.0000717	03	201719	201719	201722	17.68	5.37
FRIAS GUAL MARTHA YESENA	077777 E278130.0000597	03	201719	201719	201722	17.68	5.37
TUN CANCHE MARIA CRISTINA	077777 E278130.0000670	03	201719	201719	201722	17.68	5.37
FERRERA MENDEZ MARIA JOSE	077777 E278130.0000515	03	201719	201719	201722	17.68	5.37
MENA CHAN FRANKIE DIDIEL	077777 E278130.0000642	03	201719	201719	201722	17.68	4.34
MARTIN CHIN SERGIO GILBERTO	077777 E278130.0000614	03	201719	201719	201722	17.68	4.34
MARTIN CHIN SERGIO GILBERTO	077777 E278130.0000614	03	201720	201720	201723	-850.00	0.00
MARTIN CHIN SERGIO GILBERTO	077777 E278130.0000614	03	201721	201721	201723	-850.00	0.00
MARTIN CHIN SERGIO GILBERTO	077777 E278130.0000614	03	201722	201722	201723	-850.00	0.00
MENDEZ DUARTE JESSICA MARIA	077777 E278130.0000534	03	201720	201720	201723	900.00	0.00

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Empleado	Plaza	ZE	Quincena Inicio	Quincena Final	Quincena Proc.	Total Percepciones Cheque	Total Deducciones Cheque
MENDEZ DUARTE JESSICA MARIA	077777 E278130.0000534	03	201721	201721	201723	900.00	0.00
MENDEZ DUARTE JESSICA MARIA	077777 E278130.0000534	03	201722	201722	201723	900.00	0.00
DZUL TZEK ALEJO	077777 E278130.0000619	03	201719	201719	201722	17.68	5.37
POOT COUOH MIRIAN AURORA	077777 E278130.0000542	03	201719	201719	201722	17.68	4.34
TORRES POOT GLENDY MARIBEL	077777 E278130.0000634	03	201719	201719	201722	17.68	5.37
SOSA GUEMEZ PATRICIA GUADALUPE	077777 E278130.0000624	03	201719	201719	201722	17.68	5.37
SOSA GUEMEZ PATRICIA GUADALUPE	077777 E278130.0000624	03	201720	201720	201723	-850.00	0.00
SOSA GUEMEZ PATRICIA GUADALUPE	077777 E278130.0000624	03	201721	201721	201723	-850.00	0.00
SOSA GUEMEZ PATRICIA GUADALUPE	077777 E278130.0000624	03	201722	201722	201723	-850.00	0.00
SEGOVIA CARRILLO SUEMI DE JESUS	077777 E278130.0000675	03	201719	201719	201722	17.68	5.37
FUENTES OSORIO MARIA ELENA	077777 E278130.0000600	03	201717	201717	201720	-3869.86	-3869.84
FUENTES OSORIO MARIA ELENA	077777 E278130.0000600	03	201718	201718	201720	-3533.27	-3533.25
FUENTES OSORIO MARIA ELENA	077777 E278130.0000600	03	201719	201719	201720	-3533.27	-3533.25
BURGOS JIMENEZ LINDA RUBY	077777 E278130.0000006	03	201719	201719	201722	17.68	5.37
YAM MONTERO NORMA ELENA	077777 E278130.0000008	03	201720	201720	201723	-850.00	0.00
YAM MONTERO NORMA ELENA	077777 E278130.0000008	03	201721	201721	201723	-850.00	0.00
YAM MONTERO NORMA ELENA	077777 E278130.0000008	03	201722	201722	201723	-850.00	0.00
UCAN CHIM PAULA CRESCENCIA	077777 E278130.0000010	03	201719	201719	201722	17.68	5.37
DIAZ SANCHEZ MINELIA GUADALUPE	077777 E278130.0000017	03	201719	201719	201722	17.68	5.37
CHAB CANCHE MARIA EUGENIA	077777 E278130.0000024	03	201719	201719	201722	17.68	4.34
SANTIAGO COB RUBI IRENE	077777 S0180700.0000005	03	201717	201717	201720	1400.00	0.00
CRUZ POOL VICTOR OSWALDO	077777 E278130.0000033	03	201719	201719	201721	17247.20	3822.35
CRUZ POOL VICTOR OSWALDO	077777 E278130.0000033	03	201720	201720	201721	17247.20	3822.35

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Empleado	Plaza	ZE	Quincena Inicio	Quincena Final	Quincena Proc.	Total Percepciones Cheque	Total Deducciones Cheque
CARVAJAL MAYOR EMMA DEL CARMEN	077777 E278130.0000052	03	201719	201719	201722	17.68	5.37
CONTRERAS MENDOZA PEDRO	077777 E278130.0000064	03	201719	201719	201722	17.68	5.37
ESPANA ALEJOS NAIBY ARACELY	077777 E278130.0000068	03	201719	201719	201722	17.68	5.37
GARCIA FUENTES ALVARO MANUEL	077777 E278130.0000069	03	201719	201719	201722	17.68	5.37
CHIM FLORES GLADYS GABRIELA	077777 E278130.0000073	03	201719	201719	201722	17.68	5.37
VAZQUEZ PUGA PATRICIA EUGENIA	077777 E278130.0000076	03	201719	201719	201722	17.68	5.37
VAZQUEZ PUGA PATRICIA EUGENIA	077777 E278130.0000076	03	201720	201720	201723	-850.00	0.00
VAZQUEZ PUGA PATRICIA EUGENIA	077777 E278130.0000076	03	201721	201721	201723	-850.00	0.00
VAZQUEZ PUGA PATRICIA EUGENIA	077777 E278130.0000076	03	201722	201722	201723	-850.00	0.00
ORDONEZ GARCIA JORGE EDUARDO	077777 E278130.0000080	03	201719	201719	201722	17.68	5.48
ORDONEZ GARCIA JORGE EDUARDO	077777 E278130.0000080	03	201720	201720	201723	-850.00	0.00
ORDONEZ GARCIA JORGE EDUARDO	077777 E278130.0000080	03	201721	201721	201723	-850.00	0.00
ORDONEZ GARCIA JORGE EDUARDO	077777 E278130.0000080	03	201722	201722	201723	-850.00	0.00
FERNANDEZ MONFORTE RAFAEL ARCANGEL	077777 E278130.0000086	03	201720	201720	201723	-850.00	0.00
FERNANDEZ MONFORTE RAFAEL ARCANGEL	077777 E278130.0000086	03	201721	201721	201723	-850.00	0.00
FERNANDEZ MONFORTE RAFAEL ARCANGEL	077777 E278130.0000086	03	201722	201722	201723	-850.00	0.00
PAZ GONGORA RUCEL OBED	077777 E278130.0000088	03	201719	201719	201722	17.68	5.37
BOBADILLA MEZO JOSE ENRIQUE	077777 E278130.0000092	03	201720	201720	201723	-850.00	0.00
BOBADILLA MEZO JOSE ENRIQUE	077777 E278130.0000092	03	201721	201721	201723	-850.00	0.00
BOBADILLA MEZO JOSE ENRIQUE	077777 E278130.0000092	03	201722	201722	201723	-850.00	0.00
CHAN CANUL ARMANDO ARTURO	077777 E278130.0000105	03	201719	201719	201722	17.68	4.34
COLLI RODRIGUEZ ESTEBAN SANTIAGO	077777 E278130.0000127	03	201719	201719	201722	17.68	4.34
CEBALLOS PINTO JULIA GABRIELA	077777 E278130.0000138	03	201719	201719	201722	17.68	5.37

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Empleado	Plaza	ZE	Quincena Inicio	Quincena Final	Quincena Proc.	Total Percepciones Cheque	Total Deducciones Cheque
CHI POLANCO BERNARDO	077777 E278130.0000148	03	201719	201719	201722	17.68	5.37
CASTILLA SEGURA ALICIA DEL SOCORRO	077777 E278130.0000152	03	201719	201719	201722	17.68	5.37
CASTILLA SEGURA ALICIA DEL SOCORRO	077777 E278130.0000152	03	201720	201720	201723	-850.00	0.00
CASTILLA SEGURA ALICIA DEL SOCORRO	077777 E278130.0000152	03	201721	201721	201723	-850.00	0.00
CASTILLA SEGURA ALICIA DEL SOCORRO	077777 E278130.0000152	03	201722	201722	201723	-850.00	0.00
HERNANDEZ CASTRO MARIA DEL CARMEN	077777 E278130.0000153	03	201719	201719	201722	17.68	5.37
POOL SOBERANIS KARINA DEL ROSARIO	077777 A0180300.0000023	03	201717	201717	201720	1400.00	0.00
EK CUPUL CAROLINA	077777 E278130.0000618	03	201719	201719	201722	17.68	4.34
SANTOS TEJERO EDDIE ADRIAN	077777 E278130.0000594	03	201719	201719	201722	17.68	4.34
SANTOS TEJERO EDDIE ADRIAN	077777 E278130.0000594	03	201720	201720	201723	-850.00	0.00
SANTOS TEJERO EDDIE ADRIAN	077777 E278130.0000594	03	201721	201721	201723	-850.00	0.00
SANTOS TEJERO EDDIE ADRIAN	077777 E278130.0000594	03	201722	201722	201723	-850.00	0.00
COLLI MAY MARIA TRINIDAD	077777 E278130.0000603	03	201719	201719	201722	17.68	4.34
PECH MAY THELMA YOLANDA	077777 E278130.0000676	03	201719	201719	201722	17.68	4.34
VIANA SANCHEZ JOEL ALFONSO	077777 E278130.0000596	03	201719	201719	201722	17.68	4.34
VIANA SANCHEZ JOEL ALFONSO	077777 E278130.0000596	03	201720	201720	201723	900.00	0.00
VIANA SANCHEZ JOEL ALFONSO	077777 E278130.0000596	03	201721	201721	201723	900.00	0.00
VIANA SANCHEZ JOEL ALFONSO	077777 E278130.0000596	03	201722	201722	201723	900.00	0.00
CANUL DIAZ EFREN JESUS	077777 E278130.0000707	03	201719	201719	201722	17.68	5.37
ARANDA CIME ADRIAN ELIAS MATTHEAUS	077777 E278130.0000699	03	201719	201719	201722	10119.17	2168.24
ARANDA CIME ADRIAN ELIAS MATTHEAUS	077777 E278130.0000699	03	201720	201720	201722	10119.17	2168.24
ARANDA CIME ADRIAN ELIAS MATTHEAUS	077777 E278130.0000699	03	201721	201721	201722	10119.17	2168.24
CANCHE CHAN ILEANA GUADALUPE	077777 A0180300.0000009	03	201719	201719	201722	4051.37	435.36

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Empleado	Plaza	ZE	Quincena Inicio	Quincena Final	Quincena Proc.	Total Percepciones Cheque	Total Deducciones Cheque
CANCHE CHAN ILEANA GUADALUPE	077777 A0180300.0000009	03	201720	201720	201722	4051.37	435.36
CANCHE CHAN ILEANA GUADALUPE	077777 A0180300.0000009	03	201721	201721	201722	4051.37	435.36
CANO NOVELO HECTOR ALEJANDRO	077777 E278130.0000718	03	201719	201719	201722	17.68	5.37
CANO NOVELO HECTOR ALEJANDRO	077777 E278130.0000718	03	201720	201720	201723	-850.00	0.00
CANO NOVELO HECTOR ALEJANDRO	077777 E278130.0000718	03	201721	201721	201723	-850.00	0.00
CANO NOVELO HECTOR ALEJANDRO	077777 E278130.0000718	03	201722	201722	201723	-850.00	0.00
SUMARRAGA PAREDES GABRIEL JESUS	077777 E278130.0000696	03	201719	201719	201722	17.68	5.37
SUMARRAGA PAREDES GABRIEL JESUS	077777 E278130.0000696	03	201720	201720	201723	-850.00	0.00
SUMARRAGA PAREDES GABRIEL JESUS	077777 E278130.0000696	03	201721	201721	201723	-850.00	0.00
SUMARRAGA PAREDES GABRIEL JESUS	077777 E278130.0000696	03	201722	201722	201723	-850.00	0.00
MEX TUN JOSE DAVID	077777 E278130.0000682	03	201719	201719	201722	17.68	5.37
MEX TUN JOSE DAVID	077777 E278130.0000682	03	201720	201720	201723	900.00	0.00
MEX TUN JOSE DAVID	077777 E278130.0000682	03	201721	201721	201723	900.00	0.00
MEX TUN JOSE DAVID	077777 E278130.0000682	03	201722	201722	201723	900.00	0.00
DURAN CONRADO CRISTIAN FLOR	077777 E278130.0000329	03	201720	201720	201723	1750.00	0.00
DURAN CONRADO CRISTIAN FLOR	077777 E278130.0000329	03	201721	201721	201723	1750.00	0.00
DURAN CONRADO CRISTIAN FLOR	077777 E278130.0000329	03	201722	201722	201723	1750.00	0.00
DZUL EROSA ZORAIDE EVELINE	077777 E278130.0000681	03	201719	201719	201722	17.68	4.34
ROMERO PAVIA EDIT	077777 E278130.0000635	03	201720	201720	201723	1750.00	0.00
ROMERO PAVIA EDIT	077777 E278130.0000635	03	201721	201721	201723	1750.00	0.00
ROMERO PAVIA EDIT	077777 E278130.0000635	03	201722	201722	201723	1750.00	0.00
CARDENAS BATES AURA PAMELA DEL CARMEN	077777 E278130.0000621	03	201720	201720	201723	1750.00	0.00
CARDENAS BATES AURA PAMELA DEL CARMEN	077777 E278130.0000621	03	201721	201721	201723	1750.00	0.00

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Empleado	Plaza	ZE	Quincena Inicio	Quincena Final	Quincena Proc.	Total Percepciones Cheque	Total Deducciones Cheque
CARDENAS BATES AURA PAMELA DEL CARMEN	077777 E278130.0000621	03	201722	201722	201723	1750.00	0.00
ESPINOSA LIZARRAGA MARIE IVONNE	077777 E278130.0000656	03	201719	201719	201722	17.68	5.37
CIMA COHUOH NIDIA FELICIANA	077777 E278130.0000694	03	201720	201720	201723	1750.00	0.00
CIMA COHUOH NIDIA FELICIANA	077777 E278130.0000694	03	201721	201721	201723	1750.00	0.00
CIMA COHUOH NIDIA FELICIANA	077777 E278130.0000694	03	201722	201722	201723	1750.00	0.00
ARGAEZ PALMA FANNY ALONDRA	077777 E278130.0000705	03	201717	201717	201720	-3176.74	-3176.73
ARGAEZ PALMA FANNY ALONDRA	077777 E278130.0000705	03	201718	201718	201720	-2840.15	-2840.13
ARGAEZ PALMA FANNY ALONDRA	077777 E278130.0000705	03	201719	201719	201720	-2840.15	-2840.13
ESCOBEDO SALAZAR YAZMIN ANEL	077777 E278130.0000659	03	201720	201720	201723	1750.00	0.00
ESCOBEDO SALAZAR YAZMIN ANEL	077777 E278130.0000659	03	201721	201721	201723	1750.00	0.00
ESCOBEDO SALAZAR YAZMIN ANEL	077777 E278130.0000659	03	201722	201722	201723	1750.00	0.00
CASANOVA VELA CARMEN DE LA ASUNCION	077777 E278130.0000140	03	201719	201719	201722	10158.17	2180.08
CASANOVA VELA CARMEN DE LA ASUNCION	077777 E278130.0000140	03	201720	201720	201722	10158.17	2180.08
CASANOVA VELA CARMEN DE LA ASUNCION	077777 E278130.0000140	03	201721	201721	201722	10158.17	2180.08
PACHECO UICAB SUSANA BEATRIZ	077777 E278130.0000715	03	201719	201719	201722	17.68	5.37
YAM MEDINA ROSA NERY	077777 E278130.0000210	03	201719	201719	201722	10119.17	2168.24
YAM MEDINA ROSA NERY	077777 E278130.0000210	03	201720	201720	201722	10119.17	2168.24
YAM MEDINA ROSA NERY	077777 E278130.0000210	03	201721	201721	201722	10119.17	2168.24
PACHECO TUZ MARTIN RUBEN	077777 E278130.0000470	03	201719	201719	201722	10119.17	2168.24
PACHECO TUZ MARTIN RUBEN	077777 E278130.0000470	03	201720	201720	201722	10119.17	2168.24
PACHECO TUZ MARTIN RUBEN	077777 E278130.0000470	03	201721	201721	201722	10119.17	2168.24
AKE CHALE JORGE ESTEBAN	077777 E278130.0000528	03	201719	201719	201722	17.68	5.37
HIDALGO LAYNES MARTHA	077777 E278130.0000723	03	201719	201719	201722	17.68	5.37

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Empleado	Plaza	ZE	Quincena Inicio	Quincena Final	Quincena Proc.	Total Percepciones Cheque	Total Deducciones Cheque
CORTES PEREZ JUAN PABLO	077777 E278130.0000722	03	201719	201719	201722	17.68	5.37
AVILES AVILA MARCO ANTONIO	077777 E278130.0000300	03	201717	201717	201720	-2481.75	-2481.75
AVILES AVILA MARCO ANTONIO	077777 E278130.0000300	03	201718	201718	201720	-2175.26	-2175.26
AVILES AVILA MARCO ANTONIO	077777 E278130.0000300	03	201719	201719	201720	-2175.26	-2175.26
VALENCIA RODRIGUEZ EUGENIO ENRIQUE	077777 E278130.0000026	03	201719	201719	201722	17.68	5.37
CONTRERAS CELIS SANTOS FERMIN	077777 E278130.0000708	03	201720	201720	201723	10167.92	2183.04
CONTRERAS CELIS SANTOS FERMIN	077777 E278130.0000708	03	201721	201721	201723	10167.92	2183.04
CONTRERAS CELIS SANTOS FERMIN	077777 E278130.0000708	03	201722	201722	201723	10167.92	2183.04
CHULIM CIME MARIA LUISA DE LAS FLORES	077777 E278130.0000547	03	201717	201717	201720	-2481.75	-2481.75
CHULIM CIME MARIA LUISA DE LAS FLORES	077777 E278130.0000547	03	201718	201718	201720	-2175.26	-2175.26
CHULIM CIME MARIA LUISA DE LAS FLORES	077777 E278130.0000547	03	201719	201719	201720	-2175.26	-2175.26
SUASTE GARCIA HECTOR MARTIN	077777 E278130.0000690	03	201717	201717	201720	-3287.47	-3287.45
SUASTE GARCIA HECTOR MARTIN	077777 E278130.0000690	03	201718	201718	201720	-2950.87	-2950.86
SUASTE GARCIA HECTOR MARTIN	077777 E278130.0000690	03	201719	201719	201720	-2950.87	-2950.86
CANCHE CHAN MARTIN JOSUE	077777 E278130.0000125	03	201719	201719	201722	17.68	5.37
CANCHE CHAN MARTIN JOSUE	077777 E278130.0000125	03	201720	201720	201723	-850.00	0.00
CANCHE CHAN MARTIN JOSUE	077777 E278130.0000125	03	201721	201721	201723	-850.00	0.00
CANCHE CHAN MARTIN JOSUE	077777 E278130.0000125	03	201722	201722	201723	-850.00	0.00
CHALE CANCHE CINTHYA GUADALUPE	077777 E278130.0000091	03	201719	201719	201722	10158.17	2180.08
CHALE CANCHE CINTHYA GUADALUPE	077777 E278130.0000091	03	201720	201720	201722	10158.17	2180.08
CHALE CANCHE CINTHYA GUADALUPE	077777 E278130.0000091	03	201721	201721	201722	10158.17	2180.08
RODRIGUEZ BALAM ROSA MARIA	077777 E278130.0000648	03	201719	201719	201722	17.68	4.34
CHAN NOH GERARDO REYES	077777 E278130.0000567	03	201720	201720	201723	10119.17	2168.24

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Empleado	Plaza	ZE	Quincena Inicio	Quincena Final	Quincena Proc.	Total Percepciones Cheque	Total Deducciones Cheque
CHAN NOH GERARDO REYES	077777 E278130.0000567	03	201721	201721	201723	10119.17	2168.24
CHAN NOH GERARDO REYES	077777 E278130.0000567	03	201722	201722	201723	10119.17	2168.24
PECH MAY MIRNA JACQUELINE	077777 E278130.0000710	03	201719	201719	201722	17.68	5.37
ALVAREZ CARVAJAL HUGO RENE	077777 E278130.0000651	03	201720	201720	201723	10119.17	2168.24
ALVAREZ CARVAJAL HUGO RENE	077777 E278130.0000651	03	201721	201721	201723	10119.17	2168.24
ALVAREZ CARVAJAL HUGO RENE	077777 E278130.0000651	03	201722	201722	201723	10119.17	2168.24
CALZADA DOMINGUEZ DEYBI SAUL	077777 E278130.0000714	03	201719	201719	201722	17.68	5.37
NAH BORGES ROSA ARELY	077777 E278130.0000716	03	201719	201719	201722	17.68	5.37
NARVAEZ MAY JOSUE ROBERTO	077777 E278130.0000561	03	201720	201720	201723	1750.00	0.00
NARVAEZ MAY JOSUE ROBERTO	077777 E278130.0000561	03	201721	201721	201723	1750.00	0.00
NARVAEZ MAY JOSUE ROBERTO	077777 E278130.0000561	03	201722	201722	201723	1750.00	0.00
BORGES ARIAS DAJIBER GABRIELA	077777 E278130.0000690	03	201719	201719	201722	10119.17	2168.24
BORGES ARIAS DAJIBER GABRIELA	077777 E278130.0000690	03	201720	201720	201722	10119.17	2168.24
BORGES ARIAS DAJIBER GABRIELA	077777 E278130.0000690	03	201721	201721	201722	10119.17	2168.24
GARCIA CHUC GEORGINA GUADALUPE	077777 E278130.0000552	03	201719	201719	201722	10119.17	2168.24
GARCIA CHUC GEORGINA GUADALUPE	077777 E278130.0000552	03	201720	201720	201722	10119.17	2168.24
GARCIA CHUC GEORGINA GUADALUPE	077777 E278130.0000552	03	201721	201721	201722	10119.17	2168.24
UH TUZ MARIA JULIA	077777 E278130.0000229	03	201720	201720	201722	10119.17	2168.24
UH TUZ MARIA JULIA	077777 E278130.0000229	03	201721	201721	201722	10119.17	2168.24
ROMERO LORIA LEYDI NOEMI	077777 E278130.0000572	03	201721	201721	201722	10119.17	2168.24