

PAGOS RETROACTIVOS PERSONAL TELESECUNDARIA
3ER. TRIMESTRE 2018

EMPLEADO	PLAZA	ZE	QUINCENA INICIO	QUINCENA FINAL	QUINCENA PROC	TOTAL PERCEPCIONES CHEQUE	TOTAL DEDUCCIONES CHEQUE
SOSA HERNANDEZ REINA CAROLINA	077777 E278130.0000003	03	201810	201810	201813	10556.49	2199.73
SOSA HERNANDEZ REINA CAROLINA	077777 E278130.0000003	03	201811	201811	201813	10556.49	2199.73
SOSA HERNANDEZ REINA CAROLINA	077777 E278130.0000003	03	201812	201812	201813	13959.15	2199.73
ARGAEZ CEPEDA EDDA MARIA	077777 E278130.0000212	03	201816	201816	201817	11457.79	2215.38
POOL TEH AMADO	077777 E278130.0000293	03	201816	201816	201817	10589.79	2209.91
MARTIN CHIM RAUL GABRIEL	077777 E278130.0000383	03	201810	201810	201813	-2215.35	-2215.38
MARTIN CHIM RAUL GABRIEL	077777 E278130.0000383	03	201811	201811	201813	-2215.35	-2215.38
MARTIN CHIM RAUL GABRIEL	077777 E278130.0000383	03	201812	201812	201813	-2215.35	-2215.38
UC CONTRERAS SILVIA ESTHER	077777 E278130.0000003	03	201816	201816	201817	10589.79	2209.91
CRUZ POOL VICTOR OSWALDO	077777 E278130.0000033	03	201814	201814	201817	-3812.65	-3812.68
CRUZ POOL VICTOR OSWALDO	077777 E278130.0000033	03	201815	201815	201817	-4122.60	-4122.63
CRUZ POOL VICTOR OSWALDO	077777 E278130.0000033	03	201816	201816	201817	-3812.65	-3812.68
NOVELO CETINA ELMY ESTHER	077777 E278130.0000061	03	201811	201811	201814	10517.49	2187.89
NOVELO CETINA ELMY ESTHER	077777 E278130.0000061	03	201812	201812	201814	10517.49	2187.89
NOVELO CETINA ELMY ESTHER	077777 E278130.0000061	03	201813	201813	201814	10517.49	2187.89
GARCIA CHUC GEORGINA GUADALUPE	077777 E278130.0000552	03	201812	201812	201813	10517.49	2187.89
ARAUJO UC SILVIA NOEMI	077777 E278130.0000475	03	201810	201810	201813	10517.49	2187.89
ARAUJO UC SILVIA NOEMI	077777 E278130.0000475	03	201811	201811	201813	10517.49	2187.89
ARAUJO UC SILVIA NOEMI	077777 E278130.0000475	03	201812	201812	201813	10517.49	2187.89
ANCONA RAMIREZ JORGE ENRIQUE	077777 E278130.0000369	03	201810	201810	201813	10517.49	2187.89
ANCONA RAMIREZ JORGE ENRIQUE	077777 E278130.0000369	03	201811	201811	201813	10517.49	2187.89
ANCONA RAMIREZ JORGE ENRIQUE	077777 E278130.0000369	03	201812	201812	201813	10517.49	2187.89