

na de Agua Potable, Alcantarillado y Saneamiento del Municipio de San Miguel ε

Lista de Raya (forma tabular)

Periodo 6 al 6 Periodo Extraordinario del 16/12/2023 al 16/12/2023

Reg Pat IMSS: N4912759425 RFC: SAP -081115-IN7

			Otras	*TOTAL*			*Otras*	*TOTAL*	
Código	Empleado	Aguinaldo	*Percepciones*	*PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*Deducciones*	*DEDUCCIONES*	*NETO*
Reg. Pat. IMS	S: N4912759425								
Departamento 1		©EC 400 EO	# 0.00	\$50,400,50	£40.440.40	#0.00	#0.00	£40.440.50	£40.074.00
101 Total Depto	CASTAÑEDA DIAZ JOSE DOLORES	\$56,120.50	\$0.00	\$56,120.50	\$13,146.48	\$0.02	\$0.00	\$13,146.50	\$42,974.00
Total Depto		\$56,120.50	\$0.00	\$56,120.50	\$13,146.48	\$0.02	\$0.00	\$13,146.50	\$42,974.00
	ADMINISTRACION	000 004 50	# 0.00	000 004 50	# 0.000.40	#0.00	#0.00	#0.000.F0	#17.010.00
014	SANCHEZ MARTIN SERGIO	\$20,981.50	\$0.00	\$20,981.50	\$3,639.49	-\$0.99	\$0.00	\$3,638.50	\$17,343.00
033	BECERRA GARCIA ORLANDO	\$32,259.00	\$0.00	\$32,259.00	\$6,842.33	-\$0.33	\$0.00	\$6,842.00	\$25,417.00
040	PEREZ RAMIREZ MARIANA	\$8,276.50	\$0.00	\$8,276.50	\$515.26	-\$0.76	\$0.00	\$514.50	\$7,762.00
051	BARBA CASTAÑEDA MARIA DE LOURDES	\$4,515.67	\$0.00	\$4,515.67	\$916.36	-\$0.69	\$0.00	\$915.67	\$3,600.00
073	MENA BECERRA VICTOR ANTONIO	\$17,256.50	\$0.00	\$17,256.50	\$2,249.06	\$0.44	\$0.00	\$2,249.50	\$15,007.00
076	RAMIREZ ALBA SAIRA	\$18,891.00	\$0.00	\$18,891.00	\$2,986.46	\$0.54	\$0.00	\$2,987.00	\$15,904.00
111	LUPERCIO VITAL KARLA GUADALUPE	\$13,733.00	\$0.00	\$13,733.00	\$1,469.61	\$0.39	\$0.00	\$1,470.00	\$12,263.00
121 Total Depto	ZAVALA DAVILA MARLENE	\$18,891.00	\$0.00	\$18,891.00	\$2,986.46	-\$0.46	\$0.00	\$2,986.00	\$15,905.00
тогат Берго		\$134,804.17	\$0.00	\$134,804.17	\$21,605.03	-\$1.86	\$0.00	\$21,603.17	\$113,201.00
	COMERCIALIZACION	#00.050.00	# 0.00	\$00.050.00	# 0.040.00	00.00	# 0.00	#0.040.00	005 447 00
002	GONZALEZ SANCHEZ MARTIN	\$32,259.00	\$0.00	\$32,259.00	\$6,842.33	-\$0.33	\$0.00	\$6,842.00	\$25,417.00
019	RAMIREZ ROMO EDITH GUADALUPE	\$17,256.50	\$0.00	\$17,256.50	\$2,249.06	-\$0.56	\$0.00	\$2,248.50	\$15,008.00
041	SANCHEZ LUPERCIO MARIA GUADALUPE	\$15,659.50	\$0.00	\$15,659.50	\$1,679.21	\$0.29	\$0.00	\$1,679.50	\$13,980.00
074	LOPEZ REYNOSO LUIS MIGUEL	\$29,640.00	\$0.00	\$29,640.00	\$6,282.92	\$0.08	\$0.00	\$6,283.00	\$23,357.00
123	MARQUEZ ESQUIVEL JOSE MANUEL	\$15,659.50	\$0.00	\$15,659.50	\$1,679.21	\$0.29	\$0.00	\$1,679.50	\$13,980.00
126	BECERRA DIAZ LUIS ALBERTO	\$9,481.51	\$0.00	\$9,481.51	\$1,007.04	-\$0.53	\$0.00	\$1,006.51	\$8,475.00
127 Total Depto	MARTIN GONZALEZ MARISOL	\$9,266.99	\$0.00	\$9,266.99	\$983.70	\$0.29	\$0.00	\$983.99	\$8,283.00
тотаг Берго		\$129,223.00	\$0.00	\$129,223.00	\$20,723.47	-\$0.47	\$0.00	\$20,723.00	\$108,500.00
•	OPERACION AGUA POTABLE	¢00 407 50	(0.00	COO 407 FO	₾0.400.C0	\$0.07	#0.00	₽0.400.E0	£47.004.00
020	JIMENEZ RAMIREZ MERCED	\$20,487.50	\$0.00	\$20,487.50	\$3,482.63	\$0.87	\$0.00	\$3,483.50	\$17,004.00
022	GARCIA ORTIZ JOSE DE JESUS	\$30,512.50	\$0.00	\$30,512.50	\$6,469.28	\$0.22	\$0.00	\$6,469.50	\$24,043.00
024	JIMENEZ MARQUEZ LINO ABEL	\$14,848.21	\$0.00	\$14,848.21	\$1,590.94	\$0.27	\$0.00	\$1,591.21	\$13,257.00
028	CALIXTO MORALES ALEJANDRO	\$17,616.60	\$0.00	\$17,616.60	\$2,457.35	\$0.25	\$0.00	\$2,457.60	\$15,159.00
029	GUTIERREZ REYNOSO EDGAR OSVALDO	\$17,256.00	\$0.00	\$17,256.00	\$2,248.79	-\$0.79	\$0.00	\$2,248.00	\$15,008.00
030	MARTIN CRUZ LUIS ALBERTO	\$14,889.00	\$0.00	\$14,889.00	\$1,595.38	-\$0.38	\$0.00	\$1,595.00	\$13,294.00
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	\$14,807.42	\$0.00	\$14,807.42	\$1,586.50	\$0.92	\$0.00	\$1,587.42	\$13,220.00
075	VAZQUEZ FRANCO IVAN DE JESUS	\$14,292.96	\$0.00	\$14,292.96	\$1,555.07	-\$0.11	\$0.00	\$1,554.96	\$12,738.00
080	VAZQUEZ MARQUEZ ARTURO	\$18,897.50	\$0.00	\$18,897.50	\$2,987.50	\$0.00	\$0.00	\$2,987.50	\$15,910.00
088	MORENO GOMEZ HUGO ERNESTO	\$13,311.43	\$0.00	\$13,311.43	\$1,423.74	-\$0.31	\$0.00	\$1,423.43	\$11,888.00
091	LOPEZ REYNOSO DELFINO	\$14,889.00	\$0.00	\$14,889.00	\$1,595.38	-\$0.38	\$0.00	\$1,595.00	\$13,294.00
099	RAMOS GONZALEZ JOSE DE JESUS	\$13,348.50	\$0.00	\$13,348.50	\$1,427.77	\$0.73	\$0.00	\$1,428.50	\$11,920.00
102	LOZA DE LA TORRE CHRISTIAN EDUARDO	\$14,807.42	\$0.00	\$14,807.42	\$1,586.50	-\$0.08	\$0.00	\$1,586.42	\$13,221.00
103	OROZCO TRUJILLO JOAQUIN	\$17,665.00	\$0.00	\$17,665.00	\$2,465.09	\$0.91	\$0.00	\$2,466.00	\$15,199.00

Fecha: 15/Dic/2023

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112 VAZQUEZ PRANCO-JOSE GUADALIPE 113 VAZQUEZ PRANCO-JOSE GUADALIPE 114 CAGADA SOTO A FEMALO SI 14,4810.00 \$11,482										
14	105	RIOS GONZALEZ JORGE LUIS	\$13,348.00	\$0.00	\$13,348.00	\$1,427.72	\$0.28	\$0.00	\$1,428.00	\$11,920.00
14	112	VAZQUEZ FRANCO JOSE GUADALUPE	\$13.092.01	\$0.00	\$13.092.01	\$1.399.87	\$0.14	\$0.00	\$1,400.01	\$11,692.00
116						. ,				
MARTIM MARTIM MAPAEL					. ,		****	*		,
22			• •			. ,				
Control Company Control Co										
AMPOUND CONCALEZ JOSE CARLOS \$10,077.09 \$1,097.0		ENRIQUEZ ORTIZ MOISES ALEJANDRO	\$13,311.93	\$0.00	\$13,311.93	\$1,423.79	\$0.14	\$0.00	\$1,423.93	\$11,888.00
HERNANDEZ VIDIGUES ANSEANIENTO \$7,796.27 \$0.00 \$7,706.25 \$1,007 \$0.00 \$80.24 \$7,706.25 \$1,007	124	LOPEZ NORIEGA GILBERTO ALONSO	\$11,217.74	\$0.00	\$11,217.74	\$1,195.94	\$0.80	\$0.00	\$1,196.74	\$10,021.00
SAMOS MACIAS MIGUEL ANGEL \$7,76.83 \$0.00 \$7,76.83 \$81.00 \$0.02 \$0.00 \$81.53 \$8.00 \$1.33 \$3.00 \$4.776.83 \$1.00 \$3.00 \$3.776.867 \$3.220 \$4.00 \$0.00 \$3.00.00 \$82.67 \$3.69.67 \$1.00	125	MARQUEZ GONZALEZ JOSE CARLOS	\$10,057.09	\$0.00	\$10,057.09	\$1,069.67	\$0.42	\$0.00	\$1,070.09	\$8,987.00
SAMOS MACIAS MICUEL ANGEL S7 / 16.53 \$0.00 \$7 / 76.65 \$0.00 \$815.53 \$8.00 \$1.33 \$0.00 \$8.00 \$1.33 \$0.00 \$8.00 \$1.33 \$0.00 \$1.0	130	HERNANDEZ TRUJILLO JUAN JOSE	\$7.826.24	\$0.00	\$7.826.24	\$826.95	-\$0.71	\$0.00	\$826.24	\$7,000.00
GAMA_CAMPOS_DRIDANY	131	RAMOS MACIAS MIGUEL ANGEL								
134 ORTIZ DAVIGOS LUIS ARMANDO \$98,838.21 \$0.00 \$98,838.21 \$1,004.09 \$0.12 \$0.00 \$1,004.21 \$3,85.41 \$130 PREZ ANAYA NICOLAS \$2,230.65 \$0.00 \$2,200.65 \$146.65 \$0.20 \$0.00 \$344.65 \$2,204.65 \$2,204.65 \$3.00 \$3,404.21 \$3,004.2					. ,		*			
MARQUEZ GONZALEZ, JOSE DE LIESUIS \$5,180.64 \$0.00 \$1,865.5 \$1,90.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7 \$1,00.64 \$1,90.7									**	
Section Perez Analya NICOLAS \$2,230.85 \$0.00 \$22,230.85 \$14,865 \$0.20 \$0.00 \$14,864.85 \$2,208.65 \$335,200.05 \$335,200.			• •							
Total Depto S383,163.85 S0.00 S383,163.85 S47,890.96 S3.89 S0.00 S47,894.85 S335,290.10						\$647.90	*			*-,
Departamento S OPERACION SAMEAMIENTO Same Same Same Same Same Same Same Same	138	PEREZ ANAYA NICOLAS	\$2,230.85	\$0.00	\$2,230.85	\$146.65	\$0.20	\$0.00	\$146.85	\$2,084.00
Departamento S OPERACION SANEAMIENTO	Total Depto					£47.000.00	#2.00			
MIRANDA DIAZ VERONICA \$30,076.00 \$0.00 \$30,076.00 \$0.076.00 \$2,2700.003 \$1,485.00 \$1,427.77 \$0.027 \$0.00 \$1,427.75 \$51,195.75 \$1,195.10 \$1,495.00			\$383,163.85	\$0.00	\$383,163.85	\$47,890.96	\$3.89	\$0.00	\$47,894.85	\$335,269.00
HERNANDEZ VALDIVIA JOSE MARIA \$13,348.50 \$0.00 \$13,048.50 \$1.427.77 \$-90.27 \$0.00 \$1.427.50 \$31,921.50										
OBB OLIVAREZ TORRES LUIS FERNANDO \$14,504.00 \$14,504.00 \$15,503.49 \$0.00 \$1,503.00 \$1,503.00 \$12,901.11		MIRANDA DIAZ VERONICA	\$30,076.00	\$0.00	\$30,076.00	\$6,376.05	-\$0.05	\$0.00	\$6,376.00	\$23,700.00
113 MARTIN HERNANDEZ SALVADOR	013	HERNANDEZ VALDIVIA JOSE MARIA	\$13,348.50	\$0.00	\$13,348.50	\$1,427.77	-\$0.27	\$0.00	\$1,427.50	\$11,921.00
113 MARTIN HERNANDEZ SALVADOR	098	OLIVAREZ TORRES LUIS FERNANDO	\$14.504.00	\$0.00	\$14.504.00	\$1.553.49	-\$0.49	\$0.00	\$1.553.00	\$12,951.00
DER COA NOSCAIRA GUSTAVO	113	MARTIN HERNANDEZ SALVADOR					-\$0.44			\$8,342.00
37 GARCIA PLASCENCIA BRYAN EMMANUEL \$5,285.02 \$0.00 \$5,285.02 \$550.46 \$0.56 \$0.00 \$551.02 \$4,734.1			• •			·				
S80,732.95 S0.00 S80,732.95 S11,376.34 S0.39 S0.00 S11,375.95 S69,357.02							*		**	
\$80,732.95 \$0.00 \$80,732.95 \$11,376.34 \$-9.39 \$0.00 \$11,375.95 \$69,357.05 Departamento 7 COORDINACION DE POZOS 001 HERNANDEZ RAMREZ RAFAEL \$30,512.50 \$0.00 \$30,512.50 \$6.469.28 \$0.22 \$0.00 \$6.469.50 \$24,043.05 021 WAZQUEZ SANCHEZ ROSENDO \$13,733.50 \$0.00 \$13,733.50 \$1.469.66 \$-90.16 \$0.00 \$1.469.50 \$12.264.05 038 LOPEZ QUEZZAD JUAN \$12,280.15 \$0.00 \$13,733.50 \$1.469.66 \$-90.16 \$0.00 \$1.469.50 \$12.264.05 061 VALDIVIA VELEZ JOSE GUADALUPE \$13,733.50 \$0.00 \$13,733.50 \$1.469.66 \$-90.16 \$0.00 \$1.469.50 \$12.264.05 067 ORTEGA MARTINEZ JAIME \$14,504.00 \$0.00 \$13,733.50 \$1.469.66 \$-90.16 \$0.00 \$1.469.50 \$12.264.05 Total Oral Grai. \$84,843.65 \$0.00 \$13,733.50 \$1.469.66 \$-90.16 \$0.00 \$1.469.50 \$12.264.05 Total Grai. \$84,843.65 \$0.00 \$84,843.65 \$12,223.3 \$1.32 \$0.00 \$1.263.65 \$72,560.05 Total Grai. \$868,888.12 \$0.00 \$868,888.12 \$12,7,024.61 \$2.51 \$0.00 \$12,283.65 \$72,560.05 Total Grai. \$868,888.12 \$0.00 \$868,888.12 \$12,7,024.61 \$2.51 \$0.00 \$127,027.12 \$741,861.05 Código Empleado Aguinaldo "Percepciones" "PERCEPCIONES" L.S.R. Art174 Ajusto al neto "Deducciones" "DEDUCCIONES" "NETO" Reg. Pat. IMSS: N4912759425 Departamento 1 OPERACION EXTRAORDINARIA 006 MEJIA PLASCENGA EDUARDO \$15,659.50 \$0.00 \$15,659.50 \$1,679.21 \$0.00 \$1,679.50 \$13,981.00 067 OROZCO GONZALEZ J JESUS \$14,504.00 \$0.00 \$14,504.00 \$1.553.49 \$0.51 \$0.00 \$1,679.50 \$13,981.00 068 OROZCO GONZALEZ J JESUS \$14,504.00 \$0.00 \$14,504.00 \$1.555.49 \$0.51 \$0.00 \$1,679.50 \$13,981.00 070 OROZCO GONZALEZ J JESUS \$14,504.00 \$0.00 \$14,504.00 \$1.555.49 \$0.51 \$0.00 \$1,679.50 \$13,981.00 071010 DEDUCCIONES" \$1,659.50 \$0.00		GARCIA PLASCENCIA BRYAN EIVIMANUEL	φ5,265.02	\$0.00	φο,265.U2 	фээu.46 	φυ.50	\$0.00	φοσ1.02 	\$4,734.00
Departmento	•		\$80,732.95	\$0.00	\$80,732.95	\$11,376.34	-\$0.39	\$0.00	\$11,375.95	\$69,357.00
Dot	Donortomonto 3	Z COORDINACION DE ROZOS								
VAZQUEZ SANCHEZ ROSENDO	•		# 00 540 50	# 0.00	# 00 540 50	#0.400.00	# 0.00	# 0.00	00 400 50	00404000
S12,001 S12,001 S12,001 S12,001 S12,001 S12,001 S13,001 S13,001 S13,001 S13,001 S13,001 S13,001 S13,001 S13,001 S13,001 S14,001 S14,										
061 VALDIVIA VELEZ JOSE GUADALUPE \$13,733.50 \$0.00 \$13,733.50 \$1,468.66 \$0.00 \$1,469.50 \$12,284.097 ORTEGA MARTINEZ JAIME \$14,504.00 \$0.00 \$14,504.00 \$1.553.49 \$0.51 \$0.00 \$1,554.00 \$12,950.07 Total Depto \$84,843.65 \$0.00 \$84,843.65 \$12,282.33 \$1.32 \$0.00 \$12,283.65 \$72,560.07 \$84,843.65 \$12,282.33 \$1.32 \$0.00 \$12,283.65 \$72,560.07 \$10.00 \$1.00 \$			• •		. ,		***			
ORTEGA MARTINEZ JAIME \$14,504.00 \$0.00 \$14,504.00 \$1,553.49 \$0.51 \$0.00 \$1,554.00 \$12,950.00 \$12,950.00 \$12,283.65 \$72,560.00 \$84,843.65 \$12,282.33 \$1.32 \$0.00 \$12,283.65 \$72,560.00 \$12,283.65 \$12,2	038	LOPEZ QUEZADA JUAN	\$12,360.15	\$0.00	\$12,360.15	\$1,320.24	\$0.91	\$0.00	\$1,321.15	\$11,039.00
Total Depto \$84,843.65 \$0.00 \$84,843.65 \$12,282.33 \$1.32 \$0.00 \$12,283.65 \$72,560.00 \$12,283.65 \$72	061	VALDIVIA VELEZ JOSE GUADALUPE	\$13,733.50	\$0.00	\$13,733.50	\$1,469.66	-\$0.16	\$0.00	\$1,469.50	\$12,264.00
Total Depto \$84,843.65 \$0.00 \$84,843.65 \$12,282.33 \$1.32 \$0.00 \$12,283.65 \$72,560.00 \$12,283.65 \$72,560.00 \$12,283.65 \$72,560.00 \$12,283.65 \$72,560.00 \$127,027.12 \$741,861.00 \$127,027.12	097	ORTEGA MARTINEZ JAIME	\$14,504.00	\$0.00	\$14,504.00	\$1,553.49	\$0.51	\$0.00	\$1,554.00	\$12,950.00
Total Gral. \$868,888.12 \$0.00 \$868,888.12 \$127,024.61 \$2.51 \$0.00 \$127,027.12 \$741,861.00 \$127,027.12 \$127,024.61 \$127,024.61	Total Depto									
Total Gral. \$868,888.12 \$0.00 \$868,888.12 \$127,024.61 \$2.51 \$0.00 \$127,027.12 \$741,861.00 \$127,027.12 \$741,861.00 \$100 \$100 \$100 \$100 \$100 \$100 \$100			\$84,843.65	\$0.00	\$84,843.65	\$12,282.33	\$1.32	\$0.00	\$12,283.65	\$72,560.00
Código Empleado Aguinaldo *Otras* *Percepciones* *TOTAL* *Percepciones* *I.S.R. Art174 Ajuste al neto *Otras* *Deducciones* *TOTAL* *DEDUCCIONES* *NETO* Reg. Pat. IMSS: N4912759425 Departamento 1 OPERACION EXTRAORDINARIA 006 MEJIA PLASCENCIA EDUARDO \$15,659.50 \$0.00 \$15,659.50 \$1,679.21 -\$0.71 \$0.00 \$1,678.50 \$13,981.0 067 OROZCO GONZALEZ J JESUS \$14,504.00 \$0.00 \$14,504.00 \$1,553.49 \$0.51 \$0.00 \$1,554.00 \$12,950.0 Total Depto			=========	=========	=========	=========	=========	=========	=========	=========
Código Empleado Aguinaldo *Percepciones* *PERCEPCIONES* I.S.R. Art174 Ajuste al neto *Deducciones* *DEDUCCIONES* *NETO* Reg. Pat. IMSS: N4912759425 Departamento 1 OPERACION EXTRAORDINARIA 006 MEJIA PLASCENCIA EDUARDO \$15,659.50 \$0.00 \$15,659.50 \$1,679.21 -\$0.71 \$0.00 \$1,678.50 \$13,981.0 067 OROZCO GONZALEZ J JESUS \$14,504.00 \$0.00 \$14,504.00 \$1,553.49 \$0.51 \$0.00 \$1,554.00 \$12,950.0 Total Depto \$30,163.50 \$0.00 \$30,163.50 \$3,232.70 -\$0.20 \$0.00 \$3,232.50 \$26,931.0	Total Gral.		\$868,888.12	\$0.00	\$868,888.12	\$127,024.61	\$2.51	\$0.00	\$127,027.12	\$741,861.00
Código Empleado Aguinaldo *Percepciones* *PERCEPCIONES* I.S.R. Art174 Ajuste al neto *Deducciones* *DEDUCCIONES* *NETO* Reg. Pat. IMSS: N4912759425 Departamento 1 OPERACION EXTRAORDINARIA 006 MEJIA PLASCENCIA EDUARDO \$15,659.50 \$0.00 \$15,659.50 \$1,679.21 -\$0.71 \$0.00 \$1,678.50 \$13,981.0 067 OROZCO GONZALEZ J JESUS \$14,504.00 \$0.00 \$14,504.00 \$1,553.49 \$0.51 \$0.00 \$1,554.00 \$12,950.0 Total Depto \$30,163.50 \$0.00 \$30,163.50 \$3,232.70 -\$0.20 \$0.00 \$3,232.50 \$26,931.0										
Reg. Pat. IMSS: N4912759425 Departamento 1 OPERACION EXTRAORDINARIA 006 MEJIA PLASCENCIA EDUARDO \$15,659.50 \$0.00 \$15,659.50 \$1,679.21 -\$0.71 \$0.00 \$1,678.50 \$13,981.00 \$10,000 \$14,504.00 \$10,000 \$14,504.00 \$10,0	24.11									
Departamento 1 OPERACION EXTRAORDINARIA 006 MEJIA PLASCENCIA EDUARDO \$15,659.50 \$0.00 \$15,659.50 \$1,679.21 \$0.00 \$1,678.50 \$13,981.00 \$12,950.00 \$14,504.00 \$14,504.00 \$14,504.00 \$14,504.00 \$14,504.00 \$15,659.50 \$14,504.00 \$12,950.00 \$12,950.00 \$10,000 \$	Código	Empleado	Aguinaldo	*Percepciones*	*PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*Deducciones*	*DEDUCCIONES*	*NETO*
Departamento 1 OPERACION EXTRAORDINARIA										
Departamento 1 OPERACION EXTRAORDINARIA 006 MEJIA PLASCENCIA EDUARDO \$15,659.50 \$0.00 \$15,659.50 \$1,679.21 -\$0.71 \$0.00 \$15,659.50 \$13,981.0 067 OROZCO GONZALEZ J JESUS \$14,504.00 \$0.00 \$14,504.00 \$1,553.49 \$0.51 \$0.00 \$1,554.00 \$12,950.0 Total Depto \$30,163.50 \$0.00 \$30,163.50 \$3,232.70 -\$0.20 \$0.00 \$3,232.50 \$26,931.0	D D	20 14040750405								
006 MEJIA PLASCENCIA EDUARDO \$15,659.50 \$0.00 \$15,659.50 \$1,679.21 -\$0.71 \$0.00 \$1,678.50 \$13,981.0 \$0.00 \$1,678.50 \$13,981.0 \$1.000 \$1,678.50 \$1.000	Reg. Pat. IMS	SS: N4912759425								
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			\$30,163.50	\$0.00	\$30,163.50	\$3,232.70	-\$0.20	\$0.00	\$3,232.50	\$26,931.00
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