

MUNICIPIO DE CHIQUILISTLAN, JALISCO.

NÓMINA DE LA 1RA QUINCENA DE FEBRERO 2020

Periodo 03 Quincenal del 01/02/2020 al 15/02/2020

| CÓDIGO | EMPLEADO | PUESTO | SUELDO | I.S.R. (sp) | SUELDO NETO |
|---------------------------|-----------------------------------|----------------------|--------------------|-------------------|--------------------|
| PRESIDENCIA | | | | | |
| 001 | Perez Enriquez Maria | PRESIDENTE MUNICIPAL | \$25,781.34 | \$5,617.34 | \$20,164.00 |
| 002 | De La Torre Robles Jesus Trinidad | CHOFER | \$4,098.60 | \$324.60 | \$3,774.00 |
| 003 | Monroy Robles Gloria Ofelia | RECEPCIONISTA | \$2,760.65 | \$33.65 | \$2,727.00 |
| Total Depto | | | \$32,640.59 | \$5,975.59 | \$26,665.00 |
| SECRETARIA GENERAL | | | | | |
| 013 | Rodriguez Robles Edgar Paul | SECRETARIO GENERAL | \$11,959.50 | \$1,916.50 | \$10,043.00 |
| Total Depto | | | \$11,959.50 | \$1,916.50 | \$10,043.00 |
| SALA DE REGIDORES | | | | | |
| 004 | Castillo Toscano Miguel Angel | REGIDOR | \$6,214.12 | \$689.12 | \$5,525.00 |
| 005 | Santana Mendoza J.luis | REGIDOR | \$6,214.12 | \$689.12 | \$5,525.00 |
| 006 | Aguilar Baltazar Adrian | REGIDOR | \$6,214.12 | \$689.12 | \$5,525.00 |
| 007 | Arias Gonzalez Beronica | REGIDOR | \$6,214.12 | \$689.12 | \$5,525.00 |
| 008 | Raudales Niño Ma. Guadalupe | REGIDOR | \$6,214.12 | \$689.12 | \$5,525.00 |
| 009 | Reynaga Perez Ricardo | REGIDOR | \$6,214.12 | \$689.12 | \$5,525.00 |
| 010 | Santana Mendoza Maria Elena | REGIDOR | \$6,214.12 | \$689.12 | \$5,525.00 |
| 011 | Valdivia Suarez Angel Ramon | REGIDOR | \$6,214.12 | \$689.12 | \$5,525.00 |
| 012 | Castañeda Alvarado Ma. Eugenia | REGIDOR | \$6,214.12 | \$689.12 | \$5,525.00 |
| Total Depto | | | \$55,927.08 | \$6,202.08 | \$49,725.00 |
| SINDICATURA | | | | | |
| 014 | Pinto Romo Karla Minerva | SINDICO MUNICIPAL | \$11,959.50 | \$1,916.50 | \$10,043.00 |

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|--------------------|------------------------------|------------|--------------------|-------------------|--------------------|
| 015 | Ruiz Contreras Magda Yesenia | SECRETARIA | \$3,102.07 | \$91.07 | \$3,011.00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$15,061.57 | \$2,007.57 | \$13,054.00 |

REGISTRO CIVIL

| | | | | | |
|--------------------|-----------------------------|-----------------------------------|--------------------|-------------------|--------------------|
| 016 | Ramos Raudales Norma Alicia | ENCARGADO DE RESISTRO CIVIL | \$5,821.92 | \$608.92 | \$5,213.00 |
| 017 | Mota Leon Julia | AUXILIAR DE REGISTRO CIVIL | \$3,786.66 | \$290.66 | \$3,496.00 |
| 018 | Mateos Garcia J. Asuncion | ENCARGADO DE REGISTRO CIVIL JALPA | \$4,724.61 | \$416.61 | \$4,308.00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$14,333.19 | \$1,316.19 | \$13,017.00 |

EDUCACION PUBLICA

| | | | | | |
|--------------------|-------------------------------|--------------|-------------------|---------------|-------------------|
| 019 | Vallejo Brambila Ma Guadalupe | BIBLIOTECA A | \$1,945.00 | \$0.00 | \$1,945.00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$1,945.00 | \$0.00 | \$1,945.00 |

DEPARTAMENTO COMUNICACION

| | | | | | |
|--------------------|-----------------------------------|----------------------|-------------------|----------------|-------------------|
| 021 | Corona Gutierrez Lydia | ENCARGADA DE RADIOS | \$3,149.20 | \$96.20 | \$3,053.00 |
| 022 | Martinez Gutierrez Martha Socorro | ENCARGADA DE CORREOS | \$2,286.00 | \$0.00 | \$2,286.00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$5,435.20 | \$96.20 | \$5,339.00 |

HACIENDA PUBLICA MUNICIPAL

| | | | | | |
|--------------------|---------------------------------------|------------------------------------|--------------------|-------------------|--------------------|
| 098 | Soltero Trigo Ana Bertha | ENCARGADA DE LA HACIENDA MUNICIPAL | \$6,378.15 | \$724.15 | \$5,654.00 |
| 024 | Rosas Jimenez Alma Noemi | ENCARGADA DE INGRESOS | \$5,483.23 | \$548.23 | \$4,935.00 |
| 025 | Garibaldi Enriquez Ma. De Los Angeles | ENCARGADA DE EGRESOS | \$6,860.10 | \$827.10 | \$6,033.00 |
| 026 | Ponce Palomino Ramon | AUXILIAR TECNICO | \$8,260.15 | \$1,126.15 | \$7,134.00 |
| 027 | Arias Gonzalez Mariela | ASISTENTE DE EGRESOS | \$4,629.37 | \$401.37 | \$4,228.00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$31,611.00 | \$3,627.00 | \$27,984.00 |

IMPUESTO PREDIAL Y CATASTRO

| | | | | | |
|-----|-----------------------------|-----------------------|------------|----------|------------|
| 028 | Montes De Oca Medina Daniel | ENCARGADO DE CATASTRO | \$7,050.84 | \$867.84 | \$6,183.00 |
| 029 | Cuevas Medina Dalia | AUXILIAR DE CATASTRO | \$3,102.07 | \$91.07 | \$3,011.00 |

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| Total Depto | | | ----- | ----- | ----- |
| | | | \$10,152.91 | \$958.91 | \$9,194.00 |

OBRAS PUBLICAS

| | | | | | |
|-----|-------------------------------------|--|-------------|------------|------------|
| 030 | Medina Martinez Manuel | ASISTENTE DE OBRAS PUBLICAS | \$4,901.99 | \$444.99 | \$4,457.00 |
| 031 | Garcia Espinoza Luis | ASISTENTE DE OBRAS PUBLICAS | \$4,901.99 | \$444.99 | \$4,457.00 |
| 032 | Ruelas Virgen J Ignacio | ERADORES DE MOTOCOMFORMADORA Y AUXIL | \$5,781.72 | \$601.72 | \$5,180.00 |
| 033 | Zepeda Diaz Guillermo | PERADORES DE RETROEXCAVADORA Y AUXILIA | \$5,211.54 | \$499.54 | \$4,712.00 |
| 034 | Ramirez Telles Octavio | DIRECTOR DE OBRAS PUBLICAS | \$10,363.40 | \$1,575.40 | \$8,788.00 |
| 036 | Cisneros Flores Angelica Berenice | SECRETARIA | \$5,489.32 | \$549.32 | \$4,940.00 |
| 037 | Ruelas Virgen Antonio | ASISTENTE DE OBRAS PUBLICAS | \$4,901.99 | \$444.99 | \$4,457.00 |
| 097 | Guerrero Ballesteros Sergio Ernesto | AUXILIAR TECNICO | \$5,840.20 | \$612.20 | \$5,228.00 |

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| Total Depto | | | ----- | ----- | ----- |
| | | | \$47,392.15 | \$5,173.15 | \$42,219.00 |

DEPARTAMENTO CEMENTERIOS

| | | | | | |
|-----|----------------------------|--|------------|--------|------------|
| 038 | Camberos Mares Juan | JARDINERO Y LIMPIEZA DE CEMENTERIO | \$2,021.00 | \$0.00 | \$2,021.00 |
| 040 | Hernandez Medina Baldomero | JARDINERO Y LIMPIEZA DE CENTRO HISTORICC | \$2,468.00 | \$0.00 | \$2,468.00 |

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|--------------------|--|--|-------------------|---------------|-------------------|
| Total Depto | | | ----- | ----- | ----- |
| | | | \$4,489.00 | \$0.00 | \$4,489.00 |

DEPARTAMENTO DE RASTRO

| | | | | | |
|-----|---------------------------|--------------------------------|------------|----------|------------|
| 039 | Castro Castro Sergio | AUXILIAR DE INTENDENCIA RASTRO | \$4,901.99 | \$444.99 | \$4,457.00 |
| 041 | Granados Aguilar Epifanio | MANTANCERO | \$5,389.42 | \$531.42 | \$4,858.00 |
| 042 | Madrigal Granados Rosalio | VETERINARIO INSPECTOR | \$4,846.03 | \$436.03 | \$4,410.00 |
| 043 | Granados Aguilar Martin | VELADOR DEL RASTRO | \$2,622.72 | \$3.72 | \$2,619.00 |

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|--------------------|--|--|--------------------|-------------------|--------------------|
| Total Depto | | | ----- | ----- | ----- |
| | | | \$17,760.16 | \$1,416.16 | \$16,344.00 |

DEPARTAMENTO ASEO PUBLICO

| | | | | | |
|-----|------------------------|--------------------|------------|----------|------------|
| 044 | Sanchez Suarez Ramon | BARRENDERO | \$3,318.63 | \$114.63 | \$3,204.00 |
| 045 | Suarez Sanchez Lucio | BARRENDERO | \$3,318.63 | \$114.63 | \$3,204.00 |
| 046 | Suarez Cantor Apolinar | BARRENDERO | \$3,318.63 | \$114.63 | \$3,204.00 |
| 047 | Leos Meza Miguel | CHOFER COMPACTADOR | \$5,006.87 | \$462.87 | \$4,544.00 |

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| Total Depto | | | ----- | ----- | ----- |
| | | | \$14,962.76 | \$806.76 | \$14,156.00 |

DEPARTAMENTO INTENDENCIA

| | | | | | |
|--------------------|--------------------------------|----------------------------------|--------------------|-----------------|--------------------|
| 048 | Esparza Diaz Marta | INTENDENTE DE JALPA | \$2,172.00 | \$0.00 | \$2,172.00 |
| 049 | Contreras Chavarin Rosario | INTENDENTE PRESIDENCIA MUNICIPAL | \$3,191.84 | \$100.84 | \$3,091.00 |
| 050 | Vazquez Ramirez Ma. De Jesus | INTENDENTE CENTRO DE SALUD JALPA | \$2,144.00 | \$0.00 | \$2,144.00 |
| 051 | Alba Sanchez Maria Luisa | INTENDENTE PRESIDENCIA MUNICIPAL | \$2,981.70 | \$57.70 | \$2,924.00 |
| 052 | Gonzalez Cisneros Guillerma | INTENDENTE PRESIDENCIA MUNICIPAL | \$2,981.70 | \$57.70 | \$2,924.00 |
| 053 | Contreras Rosas Agraciana | INTENDENTE CASA DE LA CULTURA | \$2,711.28 | \$28.28 | \$2,683.00 |
| 054 | Raudales Rodriguez Maria Felix | INTENDENTE CASA DE LA CULTURA | \$2,711.28 | \$28.28 | \$2,683.00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$18,893.80 | \$272.80 | \$18,621.00 |

DEPARTAMENTO DE PARQUES Y JARDINES

| | | | | | |
|--------------------|-------------------------|--|-------------------|-----------------|-------------------|
| 055 | Robles Cueva Juan | ENCARGADO DE JARDIN JALPA | \$2,590.18 | \$0.18 | \$2,590.00 |
| 056 | Suarez Suarez Jose Luis | ENCARGADO DE UNIDAD DEPORTIVA | \$2,759.53 | \$33.53 | \$2,726.00 |
| 057 | Gonzalez Ramirez Pablo | JARDINERO Y LIMPIEZA DE CENTRO HISTORICC | \$3,763.09 | \$288.09 | \$3,475.00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$9,112.80 | \$321.80 | \$8,791.00 |

DEPARTAMENTO DE ALUMBRADO PUBLICO

| | | | | | |
|--------------------|----------------------------|---|-------------------|-----------------|-------------------|
| 058 | Martinez Baltazar Emmanuel | ENCARGADO DE LA DIRRECCION DE ALUMBRADC | \$3,260.28 | \$108.28 | \$3,152.00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$3,260.28 | \$108.28 | \$3,152.00 |

AGUA DRENAJE Y ACANTARILLADO

| | | | | | |
|--------------------|---------------------------|------------------------------------|--------------------|-------------------|--------------------|
| 059 | Hernandez Perez Nicolas | FONTANERO 2 | \$4,290.08 | \$347.08 | \$3,943.00 |
| 060 | Leon Ballesteros Roberto | ENCARGADO DE AGUA POTABLE | \$5,333.38 | \$521.38 | \$4,812.00 |
| 061 | Ruiz Michel Juan Manuel | FONTANERO 1 | \$5,088.50 | \$477.50 | \$4,611.00 |
| 062 | Gonzalez Javian Margarito | ENCARGADO DE AGUA Y ALCANTARILLADO | \$2,144.00 | \$0.00 | \$2,144.00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$16,855.96 | \$1,345.96 | \$15,510.00 |

SERVICIOS MEDICOS

| | | | | | |
|--------------------|-------------------------------------|----------------------------|-------------------|-----------------|-------------------|
| 063 | Enriquez Michel Francisco Guadalupe | MEDICO MUNICIPAL | \$6,717.68 | \$796.68 | \$5,921.00 |
| 064 | Granados Aguilar Paula | VELADOR DE CENTRO DE SALUD | \$2,009.00 | \$0.00 | \$2,009.00 |
| Total Depto | | | \$8,726.68 | \$796.68 | \$7,930.00 |

PROMOCION ECONOMICA Y FOMENTO AGROPECUAR

| | | | | | |
|--------------------|-------------------------|-------------------------------------|--------------------|-------------------|--------------------|
| 065 | Diaz Robles Nayeli | ENC DE PROM ECON Y FOM AGROPECUARIO | \$7,559.49 | \$976.49 | \$6,583.00 |
| 066 | Gomez Monroy Alma Delia | ASISTENTE DE DESARROLLO SOCIAL | \$6,104.76 | \$665.76 | \$5,439.00 |
| 077 | Ruelas Virgen Juana | SECRETARIA DE PROMOCIÓN ECONOMICA | \$5,488.10 | \$549.10 | \$4,939.00 |
| Total Depto | | | \$19,152.35 | \$2,191.35 | \$16,961.00 |

CULTURA Y TURISMO

| | | | | | |
|--------------------|-------------------|--------------------------------|-------------------|-----------------|-------------------|
| 067 | Leon Diaz Yanelly | ENCARGADO DE CULTURA Y TURISMO | \$3,420.74 | \$125.74 | \$3,295.00 |
| Total Depto | | | \$3,420.74 | \$125.74 | \$3,295.00 |

TRANSPARENCIA

| | | | | | |
|--------------------|-----------------------------|----------------------------|-------------------|-----------------|-------------------|
| 068 | Suarez Medina Angel Rolando | ENCARGADO DE TRANSPARENCIA | \$5,489.32 | \$549.32 | \$4,940.00 |
| Total Depto | | | \$5,489.32 | \$549.32 | \$4,940.00 |

DELAGACIONES MUNICIPALES

| | | | | | |
|--------------------|-------------------------|-------------------|-------------------|-----------------|-------------------|
| 076 | Montoya Padilla Ricardo | DELEGADO DE JALPA | \$3,594.36 | \$162.36 | \$3,432.00 |
| Total Depto | | | \$3,594.36 | \$162.36 | \$3,432.00 |

AGENCIAS MUNICIPALES

| | | | | | |
|-----|------------------------------|-------------------------------|------------|--------|------------|
| 078 | Yepez Enriquez Saul | AGENTE MUNICIPAL COMALA | \$1,200.00 | \$0.00 | \$1,200.00 |
| 082 | Padilla Alvarez Gustavo | AGENTE MUNICIPAL AGOSTADERO | \$1,200.00 | \$0.00 | \$1,200.00 |
| 083 | Martinez Hernandez Francisco | AGENTE MUNICIPAL EL LIMONCITO | \$1,200.00 | \$0.00 | \$1,200.00 |
| 084 | Ruvalcaba Gonzalez Mario | AGENTE MUNICIPAL CAPULA | \$1,200.00 | \$0.00 | \$1,200.00 |
| 087 | Ortega Campos Hector | AGENTE MUNICIPAL LLANITOS | \$1,200.00 | \$0.00 | \$1,200.00 |

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|------------------------------|-----------------------------|------------------------------------|---------------------|--------------------|---------------------|
| 088 | Baltazar Aguilar Epifania | AGENTE MUNICIPAL AGUA HEDIONDA | \$1,200.00 | \$0.00 | \$1,200.00 |
| 089 | Medina Ramirez Roberto | AGENTE MUNICIPAL CITALA | \$1,200.00 | \$0.00 | \$1,200.00 |
| 093 | Perez Baltazar Roberto | AGENTE MUNICIPAL COFRADIA DE JALPA | \$1,200.00 | \$0.00 | \$1,200.00 |
| 096 | Reynaga Martinez Ramon | AGENTE MUNICIPAL ALMAZALTE | \$1,200.00 | \$0.00 | \$1,200.00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$10,800.00 | \$0.00 | \$10,800.00 |
| CONTRALORIA | | | | | |
| 094 | Santillan Sandoval Veronica | CONTRALOR MUNICIPAL | \$5,200.58 | \$497.58 | \$4,703.00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$5,200.58 | \$497.58 | \$4,703.00 |
| JUZGADO MUNICIPAL | | | | | |
| 095 | Sandoval Vargas Jose Luis | JUEZ MUNICIPAL | \$5,840.20 | \$612.20 | \$5,228.00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$5,840.20 | \$612.20 | \$5,228.00 |
| Total Gral. | | | ===== | ===== | ===== |
| | | | \$374,017.18 | \$36,480.18 | \$337,537.00 |

MUNICIPIO DE CHIQUILISTLAN, JALISCO.

NÓMINA DE LA 1RA QUINCENA DE FEBRERO 2020

Periodo 03 Quincenal del 01/02/2020 al 15/02/2020

| CÓDIGO | EMPLEADO | PUESTO | SUELDO | I.S.R. (sp) | SUELDO NETO |
|--------------------------|------------------------------------|---|--------------------|-------------------|--------------------|
| PERSONAL EVENTUAL | | | | | |
| 069 | Rodriguez Hernandez Epigmenio | ENCARGADO DE DEPORTES | \$2,195.00 | \$0.00 | \$2,195.00 |
| 070 | Martinez Diaz Lorenzo | CHOFER | \$4,098.60 | \$324.60 | \$3,774.00 |
| 071 | Martinez Garcia Juan | AUXILIAR DE ALUMBRADO PÚBLICO | \$4,536.51 | \$386.51 | \$4,150.00 |
| 072 | Gonzalez Magallanes Jesus Fernando | SERVICIOS GENERALES | \$5,088.50 | \$477.50 | \$4,611.00 |
| 080 | Lomeli Rodriguez Antonio | ENCARG DE RED Y ALCANTARILLADO EN JALPA | \$2,009.00 | \$0.00 | \$2,009.00 |
| 081 | Diaz Sandoval Maria Guadalupe | INTENDENTE GENERAL | \$4,901.99 | \$444.99 | \$4,457.00 |
| 085 | Martinez Medina Fernando | AUXILIAR DE FOMENTO AGROPECUARIO | \$2,760.65 | \$33.65 | \$2,727.00 |
| 086 | Perez Preciado Lucio | MENSAJERO Y AUXILIAR DE OBRAS | \$2,760.65 | \$33.65 | \$2,727.00 |
| 091 | Granados Cisneros Jose | AUXILIAR DE RASTRO | \$2,195.00 | \$0.00 | \$2,195.00 |
| 092 | Garcia Baltazar Blanca Alicia | AUXILIAR DEL CENTRO DE SALUD | \$3,420.74 | \$125.74 | \$3,295.00 |
| Total Depto | | | \$33,966.64 | \$1,826.64 | \$32,140.00 |

MUNICIPIO DE CHIQUILISTLAN, JALISCO.

NÓMINA DE LA 1RA QUINCENA DE FEBRERO 2020 Periodo 03 Quincenal del 01/02/2020 al 15/02/2020

| CÓDIGO | EMPLEADO | PUESTO | SUELDO | I.S.R. (sp) | SUELDO NETO |
|---------------------|--------------------------|----------|-------------------|----------------|-------------------|
| JUBILACIONES | | | | | |
| 074 | Mariscal Sandoval Nieves | JUBILADO | \$2,171.00 | \$0.00 | \$2,171.00 |
| 075 | Rosas Campos Eufrazio | JUBILADO | \$2,757.28 | \$33.28 | \$2,724.00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$4,928.28 | \$33.28 | \$4,895.00 |

MUNICIPIO DE CHIQUILISTLAN, JALISCO.

NÓMINA DE LA 1RA QUINCENA DE FEBRERO 2020

Periodo 03 Quincenal del 01/02/2020 al 15/02/2020

| CÓDIGO | EMPLEADO | PUESTO | SUELDO | I.S.R. (sp) | SUELDO NETO | |
|--|-------------------------------|-------------------------------|---|-------------------|--------------------|------------|
| DIRECCION DE SEGURIDAD PUBLICA | | | | | | |
| 001 | Hernandez Sanchez Juan Carlos | DIRECTOR DE SEGURIDAD PUBLICA | \$10,363.40 | \$1,575.40 | \$8,788.00 | |
| 002 | | POLICIA DE LINEA B | \$4,901.99 | \$444.99 | \$4,457.00 | |
| 003 | | POLICIA DE LINEA A | \$4,901.99 | \$444.99 | \$4,457.00 | |
| 004 | | POLICIA DE LINEA B | \$4,901.99 | \$444.99 | \$4,457.00 | |
| 005 | | POLICIA DE LINEA A | \$4,901.99 | \$444.99 | \$4,457.00 | |
| 006 | | POLICIA DE LINEA A | \$5,456.43 | \$543.43 | \$4,913.00 | |
| 008 | | POLICIA DE LINEA A | \$4,901.99 | \$444.99 | \$4,457.00 | |
| 010 | | SUBCOMANDANTE | \$5,456.43 | \$543.43 | \$4,913.00 | |
| 014 | | COMANDANTE | \$9,662.75 | \$1,425.75 | \$8,237.00 | |
| 017 | | POLICIA DE LINEA | \$4,901.99 | \$444.99 | \$4,457.00 | |
| 019 | | POLICIA DE LINEA | \$4,901.99 | \$444.99 | \$4,457.00 | |
| 020 | | POLICIA DE LINEA | \$4,901.99 | \$444.99 | \$4,457.00 | |
| 021 | | POLICIA DE LINEA | \$4,901.99 | \$444.99 | \$4,457.00 | |
| 022 | | POLICIA DE LINEA | \$4,901.99 | \$444.99 | \$4,457.00 | |
| 023 | | POLICIA DE LINEA | \$4,901.99 | \$444.99 | \$4,457.00 | |
| 024 | | POLICIA DE LINEA | \$4,901.99 | \$444.99 | \$4,457.00 | |
| Total Depto | | | \$89,762.89 | \$9,427.89 | \$80,335.00 | |
| DIRECCION DE PROTECCION CIVIL | | | | | | |
| 013 | | Monroy Robles Alfonso | CHOFER DE PROTECCION CIVIL Y AMBULANCIA | \$5,211.54 | \$499.54 | \$4,712.00 |
| 025 | | Medina Baltazar Emmanuel | ENCARGADO DE PROTECCION CIVIL | \$4,357.94 | \$357.94 | \$4,000.00 |
| Total Depto | | | \$9,569.48 | \$857.48 | \$8,712.00 | |
| | | | ===== | ===== | ===== | |

Total Gral.

\$99,332.37

\$10,285.37

\$89,047.00