Desglose del gasto monto total erogado
ARRENDAMIENTO 4T. - Eje. 2019

NOMBRE	MES	IMP. BRUTO	IVA	SUBTOTAL	RET. ISR	RET. IVA	NETO
ANDRES LUIS MIRON ROMO							
Transferencia							
08/01/2019	**ENERO**	15,734.27	2,517.48	**18,251.75**	1,573.43	1,678.32	**15,000.00**
Transferencia							
06/02/2019	**FEBRERO**	15,734.27	2,517.48	**18,251.75**	1,573.43	1,678.32	**15,000.00**
Transferencia							
07/03/2019	**MARZO**	15,734.27	2,517.48	**18,251.75**	1,573.43	1,678.32	**15,000.00**
Transferencia							
05/04/2019	**ABRIL**	15,734.27	2,517.48	**18,251.75**	1,573.43	1,678.32	**15,000.00**
Transferencia							
07/05/2019	**MAYO**	15,734.27	2,517.48	**18,251.75**	1,573.43	1,678.32	**15,000.00**
Transferencia							
06/06/2019	**JUNIO**	15,734.27	2,517.48	**18,251.75**	1,573.43	1,678.32	**15,000.00**
Transferencia							
05/07/2019	**JULIO**	15,734.27	2,517.48	**18,251.75**	1,573.43	1,678.32	**15,000.00**
Transferencia							
07/08/2019	**AGOSTO**	15,734.27	2,517.48	**18,251.75**	1,573.43	1,678.32	**15,000.00**
Transferencia							
06/09/2019	**SEPTIEMBRE**	15,734.27	2,517.48	**18,251.75**	1,573.43	1,678.32	**15,000.00**
Transferencia							
04/10/2019	**OCTUBRE**	15,734.27	2,517.48	**18,251.75**	1,573.43	1,678.32	**15,000.00**
Transferencia							
06/11/2019	**NOVIEMBRE**	15,734.27	2,517.48	**18,251.75**	1,573.43	1,678.32	**15,000.00**
Transferencia							
06/12/2019	**DICIEMBRE**	15,734.27	2,517.48	**18,251.75**	1,573.43	1,678.32	**15,000.00**
	TOTALES	188,811.24	30,209.76	**219,021.00**	18,881.16	20,139.84	**180,000.00**