



## MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Cuota sindical	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
		14,765.36	1,847.96	16,613.32	- 491.39	- 110.00	1,312.10	930.70	-	23.10	- 16.87	1,950.00	0.19	2,777.12	13,836.20
<b>Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN</b>															
652	Rosales Torres José Francisco	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
<b>Total Depto</b>		<b>4,278.96</b>	<b>-</b>	<b>4,278.96</b>	<b>-</b>	<b>-</b>	<b>394.33</b>	<b>394.33</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.03</b>	<b>394.36</b>	<b>3,884.60</b>
<b>Departamento 1240 DIRX DE PROMOCION ECONOMICA</b>															
654	Zúñiga Hermosillo Pablo Jaime	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
<b>Total Depto</b>		<b>4,641.05</b>	<b>-</b>	<b>4,641.05</b>	<b>-</b>	<b>-</b>	<b>459.22</b>	<b>459.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.03</b>	<b>459.25</b>	<b>4,181.80</b>
<b>Departamento 1241 DEPTO DE DESARROLLO HUMANO</b>															
655	López Mayorga Guillermo	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	500.00	0.03	894.36	3,384.60
686	Avelar Gutierrez José Eduviges	2,309.94	384.99	2,694.93	- 160.30	-	168.22	7.93	-	23.10	-	400.00	0.10	431.13	2,263.80
<b>Total Depto</b>		<b>6,588.90</b>	<b>384.99</b>	<b>6,973.89</b>	<b>- 160.30</b>	<b>-</b>	<b>562.55</b>	<b>402.26</b>	<b>-</b>	<b>23.10</b>	<b>-</b>	<b>900.00</b>	<b>0.13</b>	<b>1,325.49</b>	<b>5,648.40</b>
<b>Departamento 1243 DEPTO DE TURISMO Y DEPORTES</b>															
668	Rocha Reyes Juan Antonio	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
673	Mercado Núñez Juan Manuel	2,250.67	-	2,250.67	- 174.78	- 33.95	140.83	-	-	-	-	-	0.02	33.93	2,284.60
682	Guzmán Peña María Ana	4,011.52	-	4,011.52	-	-	350.87	350.87	-	-	-	-	0.05	350.92	3,660.60
<b>Total Depto</b>		<b>10,541.15</b>	<b>-</b>	<b>10,541.15</b>	<b>- 174.78</b>	<b>- 33.95</b>	<b>886.03</b>	<b>745.20</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.10</b>	<b>711.35</b>	<b>9,829.80</b>
<b>Departamento 1245 DIRECCION DE COMUNICACION SOCIAL</b>															
653	Chavira Villegas Leonardo	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	800.00	0.03	1,194.36	3,084.60
<b>Total Depto</b>		<b>4,278.96</b>	<b>-</b>	<b>4,278.96</b>	<b>-</b>	<b>-</b>	<b>394.33</b>	<b>394.33</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>800.00</b>	<b>0.03</b>	<b>1,194.36</b>	<b>3,084.60</b>
<b>Departamento 1248 DIRECCION ATENCION CIUDADANA</b>															
506	Reyes Alcalá Mónica Sagrario	4,011.52	-	4,011.52	-	-	350.87	350.87	-	-	-	900.00	0.05	1,250.92	2,760.60
<b>Total Depto</b>		<b>4,011.52</b>	<b>-</b>	<b>4,011.52</b>	<b>-</b>	<b>-</b>	<b>350.87</b>	<b>350.87</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>900.00</b>	<b>0.05</b>	<b>1,250.92</b>	<b>2,760.60</b>
<b>Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES</b>															
669	Virgen Madrigal Alex Eduardo	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
<b>Total Depto</b>		<b>4,641.05</b>	<b>-</b>	<b>4,641.05</b>	<b>-</b>	<b>-</b>	<b>459.22</b>	<b>459.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.03</b>	<b>459.25</b>	<b>4,181.80</b>
<b>Departamento 2010 DELEGACIONES</b>															
032	Sedano Olivares Leticia	2,535.31	-	2,535.31	- 160.30	-	171.80	11.50	69.28	25.35	-	-	0.02	106.11	2,429.20
033	Mora Aranda Ana Rosa	2,535.32	-	2,535.32	- 160.30	-	171.80	11.51	69.28	25.35	-	-	0.02	106.12	2,429.20
036	Tabares Becerra Jose De Jesus	2,258.39	-	2,258.39	- 174.78	- 33.11	141.67	-	-	-	-	-	0.10	33.21	2,291.60
038	Ibarra Estrada Ismael	2,419.66	-	2,419.66	- 160.30	- 1.08	159.22	-	-	24.20	-	-	0.06	23.06	2,396.60
039	Barajas Duran Fernando	2,258.48	-	2,258.48	- 174.78	- 33.10	141.68	-	-	-	-	-	0.02	33.12	2,291.60
048	Anguiano Olivarez Ana Patricia	1,463.37	-	1,463.37	- 200.63	- 117.95	82.69	-	-	-	-	-	0.12	117.83	1,581.20
049	Campos Maldonado Celia	1,463.82	-	1,463.82	- 200.63	- 117.92	82.72	-	40.01	-	-	-	0.13	77.78	1,541.60
278	Hernandez Rubio Maria	2,673.49	-	2,673.49	- 145.38	-	186.84	41.46	73.07	-	-	-	0.04	114.49	2,559.00
335	Rodriguez Covarrubias Patricia	1,846.70	-	1,846.70	- 188.71	- 81.49	107.22	-	-	-	-	-	0.01	81.50	1,928.20
542	Flores Soria Manuel	2,258.76	-	2,258.76	- 174.78	- 33.07	141.71	-	-	-	-	-	0.03	33.04	2,291.80
679	Mercado Yáñez Efrén	2,433.26	-	2,433.26	- 160.30	-	160.70	0.40	-	-	- 0.40	-	0.06	0.06	2,433.20
690	Mercado González Enrique	2,433.26	-	2,433.26	- 160.30	-	160.70	0.40	-	-	-	-	0.14	0.26	2,433.00
695	Barajas Sandoval Jaime Leonardo	1,854.45	741.78	2,596.23	- 174.78	- 31.66	143.12	-	-	18.54	-	-	0.15	12.97	2,609.20
<b>Total Depto</b>		<b>28,434.27</b>	<b>741.78</b>	<b>29,176.05</b>	<b>- 2,235.97</b>	<b>- 449.38</b>	<b>1,851.87</b>	<b>65.27</b>	<b>251.64</b>	<b>93.44</b>	<b>- 0.40</b>	<b>-</b>	<b>0.08</b>	<b>39.35</b>	<b>29,215.40</b>
<b>Departamento 2020 AGENCIAS</b>															



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Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Cuota sindical	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
		28,891.53	157.43	29,048.96	- 599.21	- 71.68	2,542.23	2,014.69	146.33	51.49	-	500.00	0.13	2,640.96	26,408.00
<b>Departamento 5020 DEPTO DE CEMENTERIOS</b>															
086	Saldate Mercado J. Rosario	2,749.95	366.66	3,116.61	- 145.38	-	215.10	69.72	-	-	-	-	- 0.11	69.61	3,047.00
524	Vásquez Jaúregui Daniel	2,419.90	-	2,419.90	- 160.30	- 1.05	159.25	-	-	-	-	-	- 0.05	1.10	2,421.00
<b>Total Depto</b>		<b>5,169.85</b>	<b>366.66</b>	<b>5,536.51</b>	<b>- 305.68</b>	<b>- 1.05</b>	<b>374.35</b>	<b>69.72</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>- 0.16</b>	<b>68.51</b>	<b>5,468.00</b>
<b>Departamento 5030 DEPTO DE RASTROS</b>															
088	Montes Blanco Javier	2,535.08	-	2,535.08	- 160.30	-	171.78	11.48	69.28	25.35	-	-	- 0.03	106.08	2,429.00
380	Alcantar Blanco Ramon Ricardo	2,408.31	-	2,408.31	- 160.30	- 2.31	157.98	-	-	-	-	-	- 0.02	2.29	2,410.60
381	Olmos Quintana Alberto	3,680.66	-	3,680.66	-	-	297.94	297.94	-	-	-	-	- 0.12	298.06	3,382.60
665	Sandoval Ruiz Enrique	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	- 0.03	459.25	4,181.80
<b>Total Depto</b>		<b>13,265.10</b>	<b>-</b>	<b>13,265.10</b>	<b>- 320.60</b>	<b>- 2.31</b>	<b>1,086.92</b>	<b>768.64</b>	<b>69.28</b>	<b>25.35</b>	<b>-</b>	<b>-</b>	<b>- 0.14</b>	<b>861.10</b>	<b>12,404.00</b>
<b>Departamento 5070 DEPTO DE ASEO PUBLICO</b>															
050	Cuevas Vazquez Gustavo	2,772.59	-	2,772.59	- 145.38	-	197.62	52.24	75.77	27.73	-	500.00	0.05	655.79	2,116.80
052	Mora Diaz Samuel	3,739.82	-	3,739.82	-	-	307.40	307.40	105.84	37.40	-	-	- 0.02	450.62	3,289.20
089	Garcia Lozano Crescencio	2,772.67	-	2,772.67	- 145.38	-	197.63	52.25	75.77	27.73	-	-	- 0.12	155.87	2,616.80
091	Garcia Jimenez Jose Refugio	3,739.98	748.00	4,487.98	-	-	382.23	382.23	105.84	37.40	-	-	- 0.11	525.58	3,962.40
092	Rubio Monroy Marco Antonio	2,772.67	739.38	3,512.05	- 125.10	-	245.39	120.29	75.77	27.73	-	500.00	0.06	723.85	2,788.20
098	Vazquez Lopez Fernando	3,739.82	-	3,739.82	-	-	307.40	307.40	-	-	-	-	- 0.02	307.42	3,432.40
099	Avelar Hinojosa Jose Guadalupe	2,535.31	-	2,535.31	- 160.30	-	171.80	11.50	69.28	25.35	-	-	- 0.18	106.31	2,429.00
100	Avelar Hinojosa J Santos	2,535.31	-	2,535.31	- 160.30	-	171.80	11.50	69.28	25.35	-	-	- 0.18	106.31	2,429.00
576	Bañuelos Arellano Gabriel	2,772.48	-	2,772.48	- 145.38	-	197.61	52.23	75.77	27.72	-	450.00	- 0.04	605.68	2,166.80
600	Flores Sandoval Jose Enrique	2,772.48	-	2,772.48	- 145.38	-	197.61	52.23	75.77	27.72	-	450.00	- 0.13	530.08	2,242.40
666	Loreto Villalobos Julio César	2,828.70	-	2,828.70	- 145.38	-	203.72	58.35	-	28.29	-	500.00	0.06	586.70	2,242.00
<b>Total Depto</b>		<b>32,981.83</b>	<b>1,487.38</b>	<b>34,469.21</b>	<b>- 1,172.60</b>	<b>-</b>	<b>2,580.21</b>	<b>1,407.62</b>	<b>653.32</b>	<b>292.42</b>	<b>-</b>	<b>2,400.00</b>	<b>0.85</b>	<b>4,754.21</b>	<b>29,715.00</b>
<b>Departamento 5080 DEPTO DE PARQUES Y JARDINES</b>															
035	Esparza Borrueil Julian	2,417.41	-	2,417.41	- 160.30	- 1.32	158.97	-	-	24.17	-	600.00	- 0.04	622.81	1,794.60
101	Gonzalez Lopez Jose Jesus	2,625.31	-	2,625.31	- 160.30	-	181.59	21.30	-	-	-	-	- 0.01	21.31	2,604.00
172	Casillas Mercado Leonor	1,477.46	-	1,477.46	- 200.63	- 117.05	83.59	-	-	-	-	-	- 0.11	116.94	1,594.40
264	Orozco Jauregui Jorge Humberto	2,772.59	-	2,772.59	- 145.38	-	197.62	52.24	-	-	-	300.00	- 0.05	352.19	2,420.40
537	Rosales Vázquez Juan Jesús	1,477.27	-	1,477.27	- 200.63	- 117.06	83.58	-	-	-	-	-	- 0.07	117.13	1,594.40
<b>Total Depto</b>		<b>10,770.04</b>	<b>-</b>	<b>10,770.04</b>	<b>- 867.24</b>	<b>- 235.43</b>	<b>705.35</b>	<b>73.54</b>	<b>-</b>	<b>24.17</b>	<b>-</b>	<b>900.00</b>	<b>- 0.04</b>	<b>762.24</b>	<b>10,007.80</b>
<b>Departamento 5100 DEPTO DE ALUMBRADO PUBLICO</b>															
359	Castañeda Flores Mario Alberto	2,743.57	-	2,743.57	- 145.38	-	194.46	49.08	74.98	-	-	49.08	- 0.01	74.97	2,668.60
667	Ocampo Yañez Felipe	2,743.57	-	2,743.57	- 145.38	-	194.46	49.08	-	-	-	-	- 0.11	48.97	2,694.60
<b>Total Depto</b>		<b>5,487.14</b>	<b>-</b>	<b>5,487.14</b>	<b>- 290.76</b>	<b>-</b>	<b>388.92</b>	<b>98.16</b>	<b>74.98</b>	<b>-</b>	<b>-</b>	<b>49.08</b>	<b>- 0.12</b>	<b>123.94</b>	<b>5,363.20</b>
<b>Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO</b>															
102	Zepeda Salcido Vicente	4,268.93	782.64	5,051.57	-	-	462.66	462.66	122.72	42.69	-	850.00	0.10	1,478.17	3,573.40
103	Vidriales Cuevas Jose Trinidad	2,758.59	229.88	2,988.47	- 145.38	-	208.60	63.22	75.39	27.59	-	-	- 0.13	166.07	2,822.40
105	Avelar Rivera J. Guadalupe	2,758.59	229.88	2,988.47	- 145.38	-	208.60	63.22	75.39	27.59	-	-	- 0.07	166.27	2,822.20
108	Vázquez Rosales Francisco	2,310.00	385.00	2,695.00	- 160.30	-	168.23	7.93	-	23.10	-	500.00	- 0.03	531.00	2,164.00
350	Ocampo Gonzalez Jose	3,400.86	-	3,400.86	- 125.10	-	265.97	140.87	-	34.01	-	-	- 0.02	174.86	3,226.00
365	Ramos Vargas Jose Enrique	3,286.78	547.80	3,834.58	- 107.37	-	283.36	175.99	91.37	32.87	-	500.00	- 0.05	800.18	3,034.40
530	Aldana Mayorga Daniel	2,758.69	229.89	2,988.58	- 145.38	-	208.61	63.23	75.39	27.59	-	500.00	- 0.03	166.18	2,822.40
693	Hinojoza Covarrubias Juan José	3,005.55	751.39	3,756.94	- 125.10	-	263.84	138.74	-	-	-	-	-	138.74	3,618.20
<b>Total Depto</b>		<b>24,547.99</b>	<b>3,156.48</b>	<b>27,704.47</b>	<b>- 954.01</b>	<b>-</b>	<b>2,069.87</b>	<b>1,115.86</b>	<b>440.26</b>	<b>215.44</b>	<b>-</b>	<b>2,350.00</b>	<b>- 0.09</b>	<b>4,121.47</b>	<b>23,583.00</b>

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<b>Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA</b>																	
151	Pérez Romero José Reyes	4,542.30	-	4,542.30	-	-	441.52	441.52	131.46	-	-	-	0.08	572.90	3,969.40		
176	Sanchez Chabes Andres	4,542.30	-	4,542.30	-	-	441.52	441.52	131.46	-	-	500.00	0.08	1,072.90	3,469.40		
250	Quintero Gonzalez Diego Fabian	5,066.78	-	5,066.78	-	-	535.51	535.51	148.20	-	-	600.00	0.07	1,283.78	3,783.00		
397	Quiñones Amado Francisco Jose	4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	200.00	0.05	743.65	3,660.00		
680	Carbajal Colmenero Hector Guadalupe	6,612.95	-	6,612.95	-	-	865.26	865.26	197.58	-	-	-	0.09	1,062.75	5,550.20		
683	González Dominguez Jesús Fernando	5,088.35	-	5,088.35	-	-	539.61	539.61	148.89	-	-	500.00	0.15	1,188.35	3,900.00		
<b>Total Depto</b>		<b>30,256.33</b>	<b>-</b>	<b>30,256.33</b>	<b>-</b>	<b>-</b>	<b>3,240.09</b>	<b>3,240.09</b>	<b>884.62</b>	<b>-</b>	<b>-</b>	<b>1,800.00</b>	<b>0.38</b>	<b>5,924.33</b>	<b>24,332.00</b>		
<b>Departamento 5180 DEPTO DE TRANSITO MUNICIPAL</b>																	
605	Salazar Ramos Eduardo Alejandro	4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	625.00	0.05	1,168.65	3,235.00		
<b>Total Depto</b>		<b>4,403.65</b>	<b>-</b>	<b>4,403.65</b>	<b>-</b>	<b>-</b>	<b>416.67</b>	<b>416.67</b>	<b>127.03</b>	<b>-</b>	<b>-</b>	<b>625.00</b>	<b>0.05</b>	<b>1,168.65</b>	<b>3,235.00</b>		
<b>Departamento 5210 JUZGADOS MUNICIPALES</b>																	
590	Sánchez López María De Jesús	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80		
<b>Total Depto</b>		<b>4,641.05</b>	<b>-</b>	<b>4,641.05</b>	<b>-</b>	<b>-</b>	<b>459.22</b>	<b>459.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.03</b>	<b>459.25</b>	<b>4,181.80</b>		
<b>Departamento 5310 DEPTO DE ECOLOGIA</b>																	
526	Rodríguez Miranda Miguel	2,407.86	481.57	2,889.43	-	145.38	190.68	45.31	65.81	-	-	45.31	500.00	0.18	565.63	2,323.80	
670	González De La Torre Mario	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60		
<b>Total Depto</b>		<b>6,686.82</b>	<b>481.57</b>	<b>7,168.39</b>	<b>-</b>	<b>145.38</b>	<b>585.01</b>	<b>439.64</b>	<b>65.81</b>	<b>-</b>	<b>-</b>	<b>45.31</b>	<b>500.00</b>	<b>0.15</b>	<b>959.99</b>	<b>6,208.40</b>	
<b>Departamento 6180 PROTECCION CIVIL</b>																	
618	Plascencia Flores Mauricio	3,276.00	-	3,276.00	-	125.10	252.39	127.29	-	-	-	-	0.11	127.40	3,148.60		
622	Hernández Silva Sandra Yolanda	3,276.00	-	3,276.00	-	125.10	252.39	127.29	-	-	600.00	-	0.11	727.40	2,548.60		
671	Plascencia Casillas José Román	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60		
<b>Total Depto</b>		<b>10,830.96</b>	<b>-</b>	<b>10,830.96</b>	<b>-</b>	<b>250.20</b>	<b>899.11</b>	<b>648.91</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>600.00</b>	<b>0.25</b>	<b>1,249.16</b>	<b>9,581.80</b>		
<b>Departamento 6190 SEGURIDAD PUBLICA XFORALECIMENTOX</b>																	
137	Cortes Iniguez Maria Dolores	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	-	0.12	543.86	3,860.00		
139	Diaz Arrollo Antonio	4,403.86	-	4,403.86	-	-	416.71	416.71	-	-	-	-	0.05	416.66	3,987.20		
148	Rodríguez Gutierrez Jose Dolores	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	200.00	0.12	743.86	3,660.00		
149	Gomez Lopez Jose	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	450.00	0.08	993.66	3,410.20		
157	Abundiz Rodriguez Martin Enrique	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	-	0.12	543.86	3,860.00		
194	Lopez Flores Ramiro	3,816.68	-	3,816.68	-	-	319.70	319.70	115.21	-	-	-	0.03	434.88	3,381.80		
256	Saldate Lara David	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	600.00	0.08	1,143.66	3,260.20		
566	Bañuelos Evangelista José De Jesús	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	300.00	0.08	843.66	3,560.20		
570	García Ruiz Miguel	4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	-	0.05	543.65	3,860.00		
607	González García Rodolfo	4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	500.00	0.05	1,043.65	3,360.00		
627	Medrano Macias Juan Manuel	5,066.78	-	5,066.78	-	-	535.51	535.51	148.20	-	-	700.00	0.07	1,383.78	3,683.00		
672	Rodríguez Dominguez Luis Adán Enrique	4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	-	0.05	543.65	3,860.00		
<b>Total Depto</b>		<b>52,921.43</b>	<b>-</b>	<b>52,921.43</b>	<b>-</b>	<b>-</b>	<b>5,022.19</b>	<b>5,022.19</b>	<b>1,406.68</b>	<b>-</b>	<b>-</b>	<b>2,750.00</b>	<b>0.04</b>	<b>9,178.83</b>	<b>43,742.60</b>		
<b>Total Gral.</b>		<b>570,289.55</b>	<b>16,536.42</b>	<b>586,825.97</b>	<b>-</b>	<b>10,952.37</b>	<b>1,492.43</b>	<b>63,346.87</b>	<b>53,886.91</b>	<b>5,472.70</b>	<b>1,161.53</b>	<b>-</b>	<b>192.32</b>	<b>34,725.00</b>	<b>1.58</b>	<b>93,562.97</b>	<b>493,263.00</b>