



Usr: supervisor  
Rep: rptEstadoPresupuestoEgresos

# INSTITUTO DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA DEL ESTADO DE NAYARIT

## ESTADO DE NAYARIT

Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 30/jun/2017

Fecha y | 15/mar/2018  
hora de Impresión | 08:35 a.m.

Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones) Al 30/jun/2017	Presupuesto Vigente Al 30/jun/2017	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
<b>10000 SERVICIOS PERSONALES</b>	<b>\$7,057,683.43</b>	<b>\$32,718.17</b>	<b>\$7,090,401.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,496,327.96</b>	<b>-\$1,496,327.96</b>	<b>\$5,594,073.64</b>	<b>\$1,496,327.96</b>	<b>\$1,496,327.96</b>	<b>\$0.00</b>
11000 REMUNERACIONES AL PERSONAL DE CARACTER F	\$1,471,592.11	-\$85,000.00	\$1,386,592.11	\$0.00	\$0.00	\$330,000.00	-\$330,000.00	\$1,056,592.11	\$330,000.00	\$330,000.00	\$0.00
11300 SUELDOS BASE AL PERSONAL PERMANENTE	\$1,471,592.11	-\$85,000.00	\$1,386,592.11	\$0.00	\$0.00	\$330,000.00	-\$330,000.00	\$1,056,592.11	\$330,000.00	\$330,000.00	\$0.00
11302 SUELDOS AL PERSONAL DE CONFIANZA	\$1,392,000.00	-\$85,000.00	\$1,307,000.00	\$0.00	\$0.00	\$330,000.00	-\$330,000.00	\$977,000.00	\$330,000.00	\$330,000.00	\$0.00
11306 AJUSTE DE CALENDARIO	\$79,592.11	\$0.00	\$79,592.11	\$0.00	\$0.00	\$0.00	\$0.00	\$79,592.11	\$0.00	\$0.00	\$0.00
<b>12000 REMUNERACIONES AL PERSONAL DE CARACTER T</b>	<b>\$14,850.00</b>	<b>\$284,527.71</b>	<b>\$299,377.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,941.50</b>	<b>-\$71,941.50</b>	<b>\$227,436.21</b>	<b>\$71,941.50</b>	<b>\$71,941.50</b>	<b>\$0.00</b>
12100 HONORARIOS ASIMILABLES A SALARIOS	\$14,850.00	\$284,527.71	\$299,377.71	\$0.00	\$0.00	\$71,941.50	-\$71,941.50	\$227,436.21	\$71,941.50	\$71,941.50	\$0.00
12101 CONTRATOS POR HONORARIOS ASIMILABLES A SAL	\$14,850.00	\$284,527.71	\$299,377.71	\$0.00	\$0.00	\$71,941.50	-\$71,941.50	\$227,436.21	\$71,941.50	\$71,941.50	\$0.00
<b>13000 REMUNERACIONES ADICIONALES Y ESPECIALES</b>	<b>\$5,452,921.32</b>	<b>-\$226,809.54</b>	<b>\$5,226,111.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,047,426.46</b>	<b>-\$1,047,426.46</b>	<b>\$4,178,685.32</b>	<b>\$1,047,426.46</b>	<b>\$1,047,426.46</b>	<b>\$0.00</b>
13200 PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICA	\$1,114,289.52	\$0.00	\$1,114,289.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,114,289.52	\$0.00	\$0.00	\$0.00
13201 PRIMAS DE VACACIONES	\$159,184.22	\$0.00	\$159,184.22	\$0.00	\$0.00	\$0.00	\$0.00	\$159,184.22	\$0.00	\$0.00	\$0.00
13203 GRATIFICACIÓN DE FIN DE AÑO	\$955,105.30	\$0.00	\$955,105.30	\$0.00	\$0.00	\$0.00	\$0.00	\$955,105.30	\$0.00	\$0.00	\$0.00
13400 COMPENSACIONES	\$4,338,631.80	-\$226,809.54	\$4,111,822.26	\$0.00	\$0.00	\$1,047,426.46	-\$1,047,426.46	\$3,064,395.80	\$1,047,426.46	\$1,047,426.46	\$0.00
13401 COMPENSACIONES ORDINARIAS	\$4,338,631.80	-\$226,809.54	\$4,111,822.26	\$0.00	\$0.00	\$1,047,426.46	-\$1,047,426.46	\$3,064,395.80	\$1,047,426.46	\$1,047,426.46	\$0.00
<b>14000 SEGURIDAD SOCIAL</b>	<b>\$118,320.00</b>	<b>\$0.00</b>	<b>\$118,320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,960.00</b>	<b>-\$31,960.00</b>	<b>\$86,360.00</b>	<b>\$31,960.00</b>	<b>\$31,960.00</b>	<b>\$0.00</b>
14100 APORTACIONES DE SEGURIDAD SOCIAL	\$118,320.00	\$0.00	\$118,320.00	\$0.00	\$0.00	\$31,960.00	-\$31,960.00	\$86,360.00	\$31,960.00	\$31,960.00	\$0.00
14103 APORTACIONES DE SEGURIDAD SOCIAL CON INSTI	\$118,320.00	\$0.00	\$118,320.00	\$0.00	\$0.00	\$31,960.00	-\$31,960.00	\$86,360.00	\$31,960.00	\$31,960.00	\$0.00
<b>15000 OTRAS PRESTACIONES SOCIALES Y ECONOMICAS</b>	<b>\$0.00</b>	<b>\$60,000.00</b>	<b>\$60,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>-\$15,000.00</b>	<b>\$45,000.00</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
15200 INDEMNIZACIONES	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$15,000.00	-\$15,000.00	\$45,000.00	\$15,000.00	\$15,000.00	\$0.00
15202 PAGO DE LIQUIDACIONES	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$15,000.00	-\$15,000.00	\$45,000.00	\$15,000.00	\$15,000.00	\$0.00
<b>20000 MATERIALES Y SUMINISTROS</b>	<b>\$519,195.77</b>	<b>\$0.00</b>	<b>\$519,195.77</b>	<b>\$108,260.58</b>	<b>\$291,045.37</b>	<b>\$108,260.58</b>	<b>\$0.00</b>	<b>\$410,935.19</b>	<b>\$108,260.58</b>	<b>\$108,260.58</b>	<b>\$0.00</b>
21000 MATERIALES DE ADMINISTRACIÓN, EMISION DE DI	\$162,632.03	\$0.00	\$162,632.03	\$41,077.21	\$63,739.38	\$41,077.21	\$0.00	\$121,554.82	\$41,077.21	\$41,077.21	\$0.00
21100 MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFIC	\$75,422.69	\$0.00	\$75,422.69	\$19,039.93	\$16,446.96	\$19,039.93	\$0.00	\$56,382.76	\$19,039.93	\$19,039.93	\$0.00
21101 MATERIALES PARA SERVICIO EN GENERAL	\$2,050.00	\$0.00	\$2,050.00	\$0.00	\$2,050.00	\$0.00	\$0.00	\$2,050.00	\$0.00	\$0.00	\$0.00
21102 ARTÍCULOS Y MATERIAL DE OFICINA	\$31,219.98	\$0.00	\$31,219.98	\$7,108.70	\$2,091.75	\$7,108.70	\$0.00	\$24,111.28	\$7,108.70	\$7,108.70	\$0.00
21103 MATERIALES DE FERRETERÍA PARA OFICINAS	\$2,372.75	\$0.00	\$2,372.75	\$0.00	\$2,372.75	\$0.00	\$0.00	\$2,372.75	\$0.00	\$0.00	\$0.00
21106 PRODUCTOS DE PAPEL Y HULE PARA USO EN OFICI	\$39,779.96	\$0.00	\$39,779.96	\$11,931.23	\$9,932.46	\$11,931.23	\$0.00	\$27,848.73	\$11,931.23	\$11,931.23	\$0.00
21200 MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUC	\$6,200.00	\$0.00	\$6,200.00	\$0.00	\$6,200.00	\$0.00	\$0.00	\$6,200.00	\$0.00	\$0.00	\$0.00
21202 MATERIAL PARA USO FOTOGRÁFICO Y CINEMATOG	\$6,200.00	\$0.00	\$6,200.00	\$0.00	\$6,200.00	\$0.00	\$0.00	\$6,200.00	\$0.00	\$0.00	\$0.00
21400 MATERIALES, ÚTILES Y EQUIPOS MENORES DE TE	\$37,500.84	\$0.00	\$37,500.84	\$15,465.94	\$7,855.83	\$15,465.94	\$0.00	\$22,034.90	\$15,465.94	\$15,465.94	\$0.00
21401 SUMINISTROS INFORMÁTICOS	\$37,500.84	\$0.00	\$37,500.84	\$15,465.94	\$7,855.83	\$15,465.94	\$0.00	\$22,034.90	\$15,465.94	\$15,465.94	\$0.00
21500 MATERIAL IMPRESO E INFORMACIÓN DIGITAL	\$21,420.00	\$0.00	\$21,420.00	\$0.00	\$19,420.00	\$0.00	\$0.00	\$21,420.00	\$0.00	\$0.00	\$0.00
21504 PRODUCTOS IMPRESOS EN PAPEL	\$21,420.00	\$0.00	\$21,420.00	\$0.00	\$19,420.00	\$0.00	\$0.00	\$21,420.00	\$0.00	\$0.00	\$0.00
21600 MATERIAL DE LIMPIEZA	\$22,088.50	\$0.00	\$22,088.50	\$6,571.34	\$13,816.59	\$6,571.34	\$0.00	\$15,517.16	\$6,571.34	\$6,571.34	\$0.00
21601 MATERIALES Y ARTÍCULOS DE LIMPIEZA	\$10,288.70	\$0.00	\$10,288.70	\$5,616.50	\$3,760.65	\$5,616.50	\$0.00	\$4,672.20	\$5,616.50	\$5,616.50	\$0.00

**INSTITUTO DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA DEL ESTADO DE NAYARIT**  
**ESTADO DE NAYARIT**

Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 30/jun/2017



Usu: supervisor  
 Rep: rptEstadoPresupuestoEgresos

Fecha y 15/mar/2018  
 hora de Impresión 08:35 a.m.


Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones) Al 30/jun/2017	Presupuesto Vigente Al 30/jun/2017	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
21602 PRODUCTOS DE PAPEL PARA LIMPIEZA	\$11,199.80	\$0.00	\$11,199.80	\$954.84	\$9,455.94	\$954.84	\$0.00	\$10,244.96	\$954.84	\$954.84	\$0.00
21603 PRODUCTOS TEXTILES PARA LIMPIEZA	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00
<b>22000 ALIMENTOS Y UTENSILIOS</b>	<b>\$91,519.66</b>	<b>\$0.00</b>	<b>\$91,519.66</b>	<b>\$20,751.76</b>	<b>\$56,661.86</b>	<b>\$20,751.76</b>	<b>\$0.00</b>	<b>\$70,767.90</b>	<b>\$20,751.76</b>	<b>\$20,751.76</b>	<b>\$0.00</b>
22100 PRODUCTOS ALIMENTICIOS PARA PERSONAS	\$86,743.92	\$0.00	\$86,743.92	\$16,972.65	\$56,410.93	\$16,972.65	\$0.00	\$69,771.27	\$16,972.65	\$16,972.65	\$0.00
22105 PRODUCTOS DIVERSOS PARA ALIMENTACIÓN DE PI	\$86,743.92	\$0.00	\$86,743.92	\$16,972.65	\$56,410.93	\$16,972.65	\$0.00	\$69,771.27	\$16,972.65	\$16,972.65	\$0.00
22300 UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN	\$4,775.74	\$0.00	\$4,775.74	\$3,779.11	\$250.93	\$3,779.11	\$0.00	\$996.63	\$3,779.11	\$3,779.11	\$0.00
22302 ARTÍCULOS PARA EL SERVICIO DE ALIMENTACIÓN	\$4,775.74	\$0.00	\$4,775.74	\$3,779.11	\$250.93	\$3,779.11	\$0.00	\$996.63	\$3,779.11	\$3,779.11	\$0.00
<b>24000 MATERIALES Y ARTICULOS DE CONSTRUCCION Y I</b>	<b>\$12,594.88</b>	<b>\$0.00</b>	<b>\$12,594.88</b>	<b>\$0.00</b>	<b>\$12,594.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,594.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
24600 MATERIAL ELÉCTRICO Y ELECTRÓNICO	\$10,374.88	\$0.00	\$10,374.88	\$0.00	\$10,374.88	\$0.00	\$0.00	\$10,374.88	\$0.00	\$0.00	\$0.00
24601 ACCESORIOS Y MATERIAL ELÉCTRICO	\$10,374.88	\$0.00	\$10,374.88	\$0.00	\$10,374.88	\$0.00	\$0.00	\$10,374.88	\$0.00	\$0.00	\$0.00
24700 ARTICULOS METÁLICOS PARA LA CONSTRUCCIÓN	\$1,820.00	\$0.00	\$1,820.00	\$0.00	\$1,820.00	\$0.00	\$0.00	\$1,820.00	\$0.00	\$0.00	\$0.00
24701 ACCESORIOS Y MATERIAL ELÉCTRICO PARA LA CO	\$1,020.00	\$0.00	\$1,020.00	\$0.00	\$1,020.00	\$0.00	\$0.00	\$1,020.00	\$0.00	\$0.00	\$0.00
24702 MATERIAL DE FERRETERÍA PARA LA CONSTRUCCIÓ	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
24703 PRODUCTOS MINERALES PARA LA CONSTRUCCIÓN	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
24800 MATERIALES COMPLEMENTARIOS	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00
24807 PRODUCTOS DE PLÁSTICO, PVC Y SIMILARES PAR	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00
<b>25000 PRODUCTOS QUIMICOS, FARMACEUTICOS Y DE LA</b>	<b>\$3,200.00</b>	<b>\$0.00</b>	<b>\$3,200.00</b>	<b>\$0.00</b>	<b>\$3,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
25200 FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMIC	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00
25201 FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMIC	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00
25300 MEDICINAS Y PRODUCTOS FARMACÉUTICOS	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
25301 MEDICINAS Y PRODUCTOS FARMACÉUTICOS DE AF	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
<b>26000 COMBUSTIBLES, LUBRICANTES Y ADITIVOS</b>	<b>\$192,282.60</b>	<b>\$0.00</b>	<b>\$192,282.60</b>	<b>\$45,302.61</b>	<b>\$102,309.89</b>	<b>\$45,302.61</b>	<b>\$0.00</b>	<b>\$146,979.99</b>	<b>\$45,302.61</b>	<b>\$45,302.61</b>	<b>\$0.00</b>
26100 COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$192,282.60	\$0.00	\$192,282.60	\$45,302.61	\$102,309.89	\$45,302.61	\$0.00	\$146,979.99	\$45,302.61	\$45,302.61	\$0.00
26101 COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$192,282.60	\$0.00	\$192,282.60	\$45,302.61	\$102,309.89	\$45,302.61	\$0.00	\$146,979.99	\$45,302.61	\$45,302.61	\$0.00
<b>27000 VESTUARIO, BLANCOS, PRENDAS DE PROTECCION</b>	<b>\$11,200.00</b>	<b>\$0.00</b>	<b>\$11,200.00</b>	<b>\$0.00</b>	<b>\$11,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
27100 VESTUARIO Y UNIFORMES	\$11,200.00	\$0.00	\$11,200.00	\$0.00	\$11,200.00	\$0.00	\$0.00	\$11,200.00	\$0.00	\$0.00	\$0.00
27106 PRODUCTOS TEXTILES ADQUIRIDOS COMO VESTU	\$11,200.00	\$0.00	\$11,200.00	\$0.00	\$11,200.00	\$0.00	\$0.00	\$11,200.00	\$0.00	\$0.00	\$0.00
<b>29000 HERRAMIENTAS, REFACCIONES Y ACCESORIOS ME</b>	<b>\$45,766.60</b>	<b>\$0.00</b>	<b>\$45,766.60</b>	<b>\$1,129.00</b>	<b>\$41,339.36</b>	<b>\$1,129.00</b>	<b>\$0.00</b>	<b>\$44,637.60</b>	<b>\$1,129.00</b>	<b>\$1,129.00</b>	<b>\$0.00</b>
29100 HERRAMIENTAS MENORES	\$3,000.00	\$0.00	\$3,000.00	\$491.00	\$2,509.00	\$491.00	\$0.00	\$2,509.00	\$491.00	\$491.00	\$0.00
29101 ACCESORIOS Y MATERIALES MENORES	\$3,000.00	\$0.00	\$3,000.00	\$491.00	\$2,509.00	\$491.00	\$0.00	\$2,509.00	\$491.00	\$491.00	\$0.00
29200 REFACCIONES Y ACCESORIOS MENORES DE EDIFIC	\$3,000.00	\$0.00	\$3,000.00	\$638.00	\$1,533.76	\$638.00	\$0.00	\$2,362.00	\$638.00	\$638.00	\$0.00
29202 MATERIAL MENOR DE FERRETERÍA PARA USO EN E	\$3,000.00	\$0.00	\$3,000.00	\$638.00	\$1,533.76	\$638.00	\$0.00	\$2,362.00	\$638.00	\$638.00	\$0.00
29400 REFACCIONES Y ACCESORIOS MENORES DE EQUI	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00
29403 REFACCIONES Y ACCESORIOS MENORES DE CARÁ	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00
29600 REFACCIONES Y ACCESORIOS MENORES DE EQUI	\$35,266.60	\$0.00	\$35,266.60	\$0.00	\$32,796.60	\$0.00	\$0.00	\$35,266.60	\$0.00	\$0.00	\$0.00

**INSTITUTO DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA DEL ESTADO DE NAYARIT**  
**ESTADO DE NAYARIT**

**Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 30/jun/2017**

Fecha y | 15/mar/2018

hora de impresión | 08:35 a.m.

  
 Usr: supervisor  
 Rep: rptEstadoPresupuestoEgresos

Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones) Al 30/jun/2017	Presupuesto Vigente Al 30/jun/2017	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
29601 ACCESORIOS Y MATERIALES ELÉCTRICOS MENORI	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$2,190.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00
29602 ARTÍCULOS AUTOMOTRICES MENORES	\$12,266.60	\$0.00	\$12,266.60	\$0.00	\$12,266.60	\$0.00	\$0.00	\$12,266.60	\$0.00	\$0.00	\$0.00
29603 ARTÍCULOS MENORES DE CARÁCTER DIVERSO PAI	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00
29609 PRODUCTOS MENORES DE HULE PARA EQUIPO DE	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$16,840.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$0.00
<b>30000 SERVICIOS GENERALES</b>	<b>\$1,068,184.72</b>	<b>\$0.00</b>	<b>\$1,068,184.72</b>	<b>\$275,221.01</b>	<b>\$614,666.56</b>	<b>\$275,221.01</b>	<b>\$0.00</b>	<b>\$792,963.71</b>	<b>\$275,221.01</b>	<b>\$275,221.01</b>	<b>\$0.00</b>
<b>31000 SERVICIOS BASICOS</b>	<b>\$86,768.20</b>	<b>\$0.00</b>	<b>\$86,768.20</b>	<b>\$19,093.00</b>	<b>\$54,864.20</b>	<b>\$19,093.00</b>	<b>\$0.00</b>	<b>\$67,675.20</b>	<b>\$19,093.00</b>	<b>\$19,093.00</b>	<b>\$0.00</b>
31100 ENERGÍA ELÉCTRICA	\$32,011.55	\$45.07	\$31,966.48	\$8,558.00	\$20,614.48	\$8,558.00	\$0.00	\$23,408.48	\$8,558.00	\$8,558.00	\$0.00
31101 ENERGÍA ELÉCTRICA	\$32,011.55	-\$45.07	\$31,966.48	\$8,558.00	\$20,614.48	\$8,558.00	\$0.00	\$23,408.48	\$8,558.00	\$8,558.00	\$0.00
31300 AGUA	\$2,114.93	\$45.07	\$2,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.00	\$0.00	\$0.00	\$0.00
31301 AGUA	\$2,114.93	\$45.07	\$2,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.00	\$0.00	\$0.00	\$0.00
31400 TELEFONÍA TRADICIONAL	\$24,741.72	\$0.00	\$24,741.72	\$3,391.00	\$17,815.72	\$3,391.00	\$0.00	\$21,350.72	\$3,391.00	\$3,391.00	\$0.00
31401 TELEFONÍA TRADICIONAL	\$24,741.72	\$0.00	\$24,741.72	\$3,391.00	\$17,815.72	\$3,391.00	\$0.00	\$21,350.72	\$3,391.00	\$3,391.00	\$0.00
31500 TELEFONIA CELULAR	\$25,200.00	\$0.00	\$25,200.00	\$6,660.00	\$14,218.00	\$6,660.00	\$0.00	\$18,540.00	\$6,660.00	\$6,660.00	\$0.00
31501 TELEFONÍA CELULAR	\$25,200.00	\$0.00	\$25,200.00	\$6,660.00	\$14,218.00	\$6,660.00	\$0.00	\$18,540.00	\$6,660.00	\$6,660.00	\$0.00
31800 SERVICIOS POSTALES Y TELEGRÁFICOS	\$2,700.00	\$0.00	\$2,700.00	\$484.00	\$2,216.00	\$484.00	\$0.00	\$2,216.00	\$484.00	\$484.00	\$0.00
31801 SERVICIO POSTAL	\$2,700.00	\$0.00	\$2,700.00	\$484.00	\$2,216.00	\$484.00	\$0.00	\$2,216.00	\$484.00	\$484.00	\$0.00
<b>32000 SERVICIOS DE ARRENDAMIENTO</b>	<b>\$276,500.00</b>	<b>\$0.00</b>	<b>\$276,500.00</b>	<b>\$76,451.49</b>	<b>\$136,542.29</b>	<b>\$76,451.49</b>	<b>\$0.00</b>	<b>\$200,048.51</b>	<b>\$76,451.49</b>	<b>\$76,451.49</b>	<b>\$0.00</b>
32200 ARRENDAMIENTO DE EDIFICIOS	\$234,000.00	\$0.00	\$234,000.00	\$58,412.04	\$117,175.88	\$58,412.04	\$0.00	\$175,587.96	\$58,412.04	\$58,412.04	\$0.00
32201 ARRENDAMIENTO DE EDIFICIOS	\$234,000.00	\$0.00	\$234,000.00	\$58,412.04	\$117,175.88	\$58,412.04	\$0.00	\$175,587.96	\$58,412.04	\$58,412.04	\$0.00
32300 ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE AD	\$29,700.00	\$0.00	\$29,700.00	\$17,436.25	\$7,169.61	\$17,436.25	\$0.00	\$12,263.75	\$17,436.25	\$17,436.25	\$0.00
32301 ARRENDAMIENTO DE EQUIPO Y BIENES INFORMÁTI	\$29,700.00	\$0.00	\$29,700.00	\$17,436.25	\$7,169.61	\$17,436.25	\$0.00	\$12,263.75	\$17,436.25	\$17,436.25	\$0.00
32700 ARRENDAMIENTO DE ACTIVOS INTANGIBLES	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
32701 ARRENDAMIENTO DE ACTIVOS INTANGIBLES	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
32900 OTROS ARRENDAMIENTOS	\$2,800.00	\$0.00	\$2,800.00	\$603.20	\$2,196.80	\$603.20	\$0.00	\$2,196.80	\$603.20	\$603.20	\$0.00
32901 OTROS ARRENDAMIENTOS	\$2,800.00	\$0.00	\$2,800.00	\$603.20	\$2,196.80	\$603.20	\$0.00	\$2,196.80	\$603.20	\$603.20	\$0.00
<b>33000 SERVICIOS PROFESIONALES, CIENTIFICOS, TECN</b>	<b>\$233,629.77</b>	<b>-\$41,041.24</b>	<b>\$192,588.53</b>	<b>\$30,842.00</b>	<b>\$126,548.61</b>	<b>\$30,842.00</b>	<b>\$0.00</b>	<b>\$161,746.53</b>	<b>\$30,842.00</b>	<b>\$30,842.00</b>	<b>\$0.00</b>
33300 SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PF	\$117,184.00	\$0.00	\$117,184.00	\$26,796.00	\$59,592.00	\$26,796.00	\$0.00	\$90,388.00	\$26,796.00	\$26,796.00	\$0.00
33301 SERVICIOS DE INFORMÁTICA	\$117,184.00	\$0.00	\$117,184.00	\$26,796.00	\$59,592.00	\$26,796.00	\$0.00	\$90,388.00	\$26,796.00	\$26,796.00	\$0.00
33400 SERVICIOS DE CAPACITACIÓN	\$80,000.00	-\$41,041.24	\$38,958.76	\$0.00	\$38,958.76	\$0.00	\$0.00	\$38,958.76	\$0.00	\$0.00	\$0.00
33401 SERVICIOS DE CAPACITACIÓN	\$80,000.00	-\$41,041.24	\$38,958.76	\$0.00	\$38,958.76	\$0.00	\$0.00	\$38,958.76	\$0.00	\$0.00	\$0.00
33600 SERVICIOS DE APOYO ADMINISTRATIVO, TRADUCC	\$36,445.77	\$0.00	\$36,445.77	\$4,046.00	\$27,997.85	\$4,046.00	\$0.00	\$32,399.77	\$4,046.00	\$4,046.00	\$0.00
33602 OTROS SERVICIOS COMERCIALES	\$1,538.00	\$0.00	\$1,538.00	\$0.00	\$1,538.00	\$0.00	\$0.00	\$1,538.00	\$0.00	\$0.00	\$0.00
33603 IMPRESIONES DE DOCTOS.OFICIALES PARA LA PR	\$3,000.00	\$0.00	\$3,000.00	\$788.72	\$2,211.28	\$788.72	\$0.00	\$2,211.28	\$788.72	\$788.72	\$0.00
33604 IMPRESIÓN Y ELABORACIÓN DE MATERIAL INFORM	\$31,907.77	\$0.00	\$31,907.77	\$3,257.28	\$24,248.57	\$3,257.28	\$0.00	\$28,650.49	\$3,257.28	\$3,257.28	\$0.00
<b>34000 SERVICIOS FINANCIEROS, BANCARIOS Y COMERCI</b>	<b>\$38,997.94</b>	<b>\$0.00</b>	<b>\$38,997.94</b>	<b>\$2,585.76</b>	<b>\$26,791.68</b>	<b>\$2,585.76</b>	<b>\$0.00</b>	<b>\$36,412.18</b>	<b>\$2,585.76</b>	<b>\$2,585.76</b>	<b>\$0.00</b>



Usr: supervisor  
 Rep: rptEstadoPresupuestoEgresos

# INSTITUTO DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA DEL ESTADO DE NAYARIT

## ESTADO DE NAYARIT

Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 30/jun/2017

Fecha y hora de Impresión | 15/mar/2018  
 08:35 a.m.

Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones) Al 30/jun/2017	Presupuesto Vigente Al 30/jun/2017	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
34100 SERVICIOS FINANCIEROS Y BANCARIOS	\$11,798.64	\$0.00	\$11,798.64	\$2,585.76	\$6,862.12	\$2,585.76	\$0.00	\$9,212.88	\$2,585.76	\$2,585.76	\$0.00
34101 COMISIONES BANCARIAS	\$11,738.64	\$0.00	\$11,738.64	\$2,576.76	\$6,820.12	\$2,576.76	\$0.00	\$9,161.88	\$2,576.76	\$2,576.76	\$0.00
34108 OTROS	\$60.00	\$0.00	\$60.00	\$9.00	\$42.00	\$9.00	\$0.00	\$51.00	\$9.00	\$9.00	\$0.00
34500 SEGURO DE BIENES PATRIMONIALES	\$27,199.30	\$0.00	\$27,199.30	\$0.00	\$19,929.56	\$0.00	\$0.00	\$27,199.30	\$0.00	\$0.00	\$0.00
34501 SEGUROS DE BIENES PATRIMONIALES	\$27,199.30	\$0.00	\$27,199.30	\$0.00	\$19,929.56	\$0.00	\$0.00	\$27,199.30	\$0.00	\$0.00	\$0.00
<b>35000 SERVICIOS DE INSTALACION, REPARACION, MANTI</b>	<b>\$152,400.00</b>	<b>\$36,557.24</b>	<b>\$188,957.24</b>	<b>\$98,234.04</b>	<b>\$53,099.20</b>	<b>\$98,234.04</b>	<b>\$0.00</b>	<b>\$90,723.20</b>	<b>\$98,234.04</b>	<b>\$98,234.04</b>	<b>\$0.00</b>
35100 CONSERVACIÓN Y MANTENIMIENTO MENOR DE INV	\$78,000.00	\$34,503.88	\$112,503.88	\$82,158.28	\$0.00	\$82,158.28	\$0.00	\$30,345.60	\$82,158.28	\$82,158.28	\$0.00
35101 MANTENIMIENTO Y CONSERVACIÓN DE INMUEBLES	\$78,000.00	\$34,503.88	\$112,503.88	\$82,158.28	\$0.00	\$82,158.28	\$0.00	\$30,345.60	\$82,158.28	\$82,158.28	\$0.00
35200 INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE	\$10,000.00	\$0.00	\$10,000.00	\$5,568.00	\$4,269.60	\$5,568.00	\$0.00	\$4,432.00	\$5,568.00	\$5,568.00	\$0.00
35201 INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE	\$10,000.00	\$0.00	\$10,000.00	\$5,568.00	\$4,269.60	\$5,568.00	\$0.00	\$4,432.00	\$5,568.00	\$5,568.00	\$0.00
35300 INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$2,808.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00
35301 INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$2,808.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00
35500 REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TR	\$50,000.00	\$0.00	\$50,000.00	\$104.40	\$44,821.60	\$104.40	\$0.00	\$49,895.60	\$104.40	\$104.40	\$0.00
35501 REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TR	\$50,000.00	\$0.00	\$50,000.00	\$104.40	\$44,821.60	\$104.40	\$0.00	\$49,895.60	\$104.40	\$104.40	\$0.00
35900 SERVICIOS DE JARDINERÍA Y FUMIGACIÓN	\$10,200.00	\$2,053.36	\$12,253.36	\$10,403.36	\$1,200.00	\$10,403.36	\$0.00	\$1,850.00	\$10,403.36	\$10,403.36	\$0.00
35901 SERVICIOS DE JARDINERÍA Y FUMIGACIÓN	\$10,200.00	\$2,053.36	\$12,253.36	\$10,403.36	\$1,200.00	\$10,403.36	\$0.00	\$1,850.00	\$10,403.36	\$10,403.36	\$0.00
<b>36000 SERVICIOS DE COMUNICACION SOCIAL Y PUBLICID</b>	<b>\$29,755.92</b>	<b>\$0.00</b>	<b>\$29,755.92</b>	<b>\$8,754.72</b>	<b>\$16,623.84</b>	<b>\$8,754.72</b>	<b>\$0.00</b>	<b>\$21,001.20</b>	<b>\$8,754.72</b>	<b>\$8,754.72</b>	<b>\$0.00</b>
36100 DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDI	\$29,755.92	\$0.00	\$29,755.92	\$8,754.72	\$16,623.84	\$8,754.72	\$0.00	\$21,001.20	\$8,754.72	\$8,754.72	\$0.00
36101 DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDI	\$29,755.92	\$0.00	\$29,755.92	\$8,754.72	\$16,623.84	\$8,754.72	\$0.00	\$21,001.20	\$8,754.72	\$8,754.72	\$0.00
<b>37000 SERVICIOS DE TRASLADO Y VIATICOS</b>	<b>\$210,000.89</b>	<b>\$0.00</b>	<b>\$210,000.89</b>	<b>\$17,916.00</b>	<b>\$176,927.59</b>	<b>\$17,916.00</b>	<b>\$0.00</b>	<b>\$192,084.89</b>	<b>\$17,916.00</b>	<b>\$17,916.00</b>	<b>\$0.00</b>
37100 PASAJES AÉREOS	\$29,127.66	\$0.00	\$29,127.66	\$11,568.00	\$17,559.66	\$11,568.00	\$0.00	\$17,559.66	\$11,568.00	\$11,568.00	\$0.00
37101 PASAJES AÉREOS	\$29,127.66	\$0.00	\$29,127.66	\$11,568.00	\$17,559.66	\$11,568.00	\$0.00	\$17,559.66	\$11,568.00	\$11,568.00	\$0.00
37200 PASAJES TERRESTRES	\$43,461.12	\$0.00	\$43,461.12	\$1,766.00	\$33,263.82	\$1,766.00	\$0.00	\$41,695.12	\$1,766.00	\$1,766.00	\$0.00
37201 PASAJES TERRESTRES	\$43,461.12	\$0.00	\$43,461.12	\$1,766.00	\$33,263.82	\$1,766.00	\$0.00	\$41,695.12	\$1,766.00	\$1,766.00	\$0.00
37500 VIÁTICOS EN EL PAÍS	\$133,714.11	\$0.00	\$133,714.11	\$4,582.00	\$122,406.11	\$4,582.00	\$0.00	\$129,132.11	\$4,582.00	\$4,582.00	\$0.00
37501 VIÁTICOS EN EL PAÍS	\$133,714.11	\$0.00	\$133,714.11	\$4,582.00	\$122,406.11	\$4,582.00	\$0.00	\$129,132.11	\$4,582.00	\$4,582.00	\$0.00
37900 OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE	\$3,698.00	\$0.00	\$3,698.00	\$0.00	\$3,698.00	\$0.00	\$0.00	\$3,698.00	\$0.00	\$0.00	\$0.00
37901 OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE	\$3,698.00	\$0.00	\$3,698.00	\$0.00	\$3,698.00	\$0.00	\$0.00	\$3,698.00	\$0.00	\$0.00	\$0.00
<b>38000 SERVICIOS OFICIALES</b>	<b>\$34,200.00</b>	<b>\$4,484.00</b>	<b>\$38,684.00</b>	<b>\$21,344.00</b>	<b>\$17,340.00</b>	<b>\$21,344.00</b>	<b>\$0.00</b>	<b>\$17,340.00</b>	<b>\$21,344.00</b>	<b>\$21,344.00</b>	<b>\$0.00</b>
38200 GASTOS DE ORDEN SOCIAL Y CULTURAL	\$17,400.00	\$0.00	\$17,400.00	\$1,160.00	\$16,240.00	\$1,160.00	\$0.00	\$16,240.00	\$1,160.00	\$1,160.00	\$0.00
38201 GASTOS DE ORDEN SOCIAL Y CULTURAL	\$17,400.00	\$0.00	\$17,400.00	\$1,160.00	\$16,240.00	\$1,160.00	\$0.00	\$16,240.00	\$1,160.00	\$1,160.00	\$0.00
38300 CONGRESOS Y CONVENCIONES	\$15,700.00	\$4,484.00	\$20,184.00	\$20,184.00	\$0.00	\$20,184.00	\$0.00	\$0.00	\$20,184.00	\$20,184.00	\$0.00
38301 CONGRESOS Y CONVENCIONES	\$15,700.00	\$4,484.00	\$20,184.00	\$20,184.00	\$0.00	\$20,184.00	\$0.00	\$0.00	\$20,184.00	\$20,184.00	\$0.00
38500 GASTOS DE REPRESENTACIÓN	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00
38501 GASTOS DE REPRESENTACIÓN	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00

**INSTITUTO DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA DEL ESTADO DE NAYARIT**  
**ESTADO DE NAYARIT**

**Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 30/jun/2017**

Fecha y 15/mar/2018

hora de Impresión 08:35 a.m.

**ndetec**  
 Ust: supervisor  
 Rep: rptEstadoPresupuestoEgresos

Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones) Al 30/jun/2017	Presupuesto Vigente Al 30/jun/2017	Comprometido	Presupuesto Disponibile para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
39000 OTROS SERVICIOS GENERALES	\$5,932.00	\$0.00	\$5,932.00	\$0.00	\$5,929.15	\$0.00	\$0.00	\$5,932.00	\$0.00	\$0.00	\$0.00
39200 IMPUESTOS Y DERECHOS	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
39202 OTROS IMPUESTOS Y DERECHOS	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
39500 PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES	\$1,932.00	\$0.00	\$1,932.00	\$0.00	\$1,929.15	\$0.00	\$0.00	\$1,932.00	\$0.00	\$0.00	\$0.00
39501 PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES	\$1,932.00	\$0.00	\$1,932.00	\$0.00	\$1,929.15	\$0.00	\$0.00	\$1,932.00	\$0.00	\$0.00	\$0.00
39900 OTROS SERVICIOS GENERALES	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
39902 OTROS SERVICIOS GENERALES	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
<b>50000 BIENES MUEBLES, INMUEBLES E INTANGIBLES</b>	<b>\$685,336.08</b>	<b>\$0.00</b>	<b>\$685,336.08</b>	<b>\$22,729.72</b>	<b>\$642,405.36</b>	<b>\$22,729.72</b>	<b>\$0.00</b>	<b>\$662,606.36</b>	<b>\$22,729.72</b>	<b>\$22,729.72</b>	<b>\$0.00</b>
<b>51000 MOBILIARIO Y EQUIPO DE ADMINISTRACION</b>	<b>\$661,762.46</b>	<b>\$0.00</b>	<b>\$661,762.46</b>	<b>\$22,729.72</b>	<b>\$521,530.74</b>	<b>\$22,729.72</b>	<b>\$0.00</b>	<b>\$639,032.74</b>	<b>\$22,729.72</b>	<b>\$22,729.72</b>	<b>\$0.00</b>
51100 Muebles de oficina y estantería	\$29,409.00	\$803.00	\$30,212.00	\$9,512.00	\$0.00	\$9,512.00	\$0.00	\$20,700.00	\$9,512.00	\$9,512.00	\$0.00
51107 MOBILIARIO Y EQUIPO	\$29,409.00	\$803.00	\$30,212.00	\$9,512.00	\$0.00	\$9,512.00	\$0.00	\$20,700.00	\$9,512.00	\$9,512.00	\$0.00
51500 Equipo de cómputo y de tecnologías de la información	\$621,347.38	-\$7,153.60	\$614,193.78	\$0.00	\$517,391.78	\$0.00	\$0.00	\$614,193.78	\$0.00	\$0.00	\$0.00
51503 EQUIPO DE COMPUTACIÓN	\$621,347.38	-\$7,153.60	\$614,193.78	\$0.00	\$517,391.78	\$0.00	\$0.00	\$614,193.78	\$0.00	\$0.00	\$0.00
51900 Otros mobiliarios y equipos de administración	\$11,006.08	\$6,350.60	\$17,356.68	\$13,217.72	\$4,138.96	\$13,217.72	\$0.00	\$4,138.96	\$13,217.72	\$13,217.72	\$0.00
51901 OTROS EQUIPOS DE COMUNICACIÓN	\$2,320.00	\$0.00	\$2,320.00	\$0.00	\$2,320.00	\$0.00	\$0.00	\$2,320.00	\$0.00	\$0.00	\$0.00
51902 OTROS EQUIPOS DE COMPUTACIÓN	\$0.00	\$6,350.60	\$6,350.60	\$6,350.60	\$0.00	\$6,350.60	\$0.00	\$0.00	\$6,350.60	\$6,350.60	\$0.00
51908 OTRO MOBILIARIO Y EQUIPO	\$8,686.08	\$0.00	\$8,686.08	\$6,867.12	\$1,818.96	\$6,867.12	\$0.00	\$1,818.96	\$6,867.12	\$6,867.12	\$0.00
<b>52000 MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO</b>	<b>\$23,573.62</b>	<b>\$0.00</b>	<b>\$23,573.62</b>	<b>\$0.00</b>	<b>\$20,874.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,573.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
52100 Equipos y aparatos audiovisuales	\$23,573.62	\$0.00	\$23,573.62	\$0.00	\$20,874.62	\$0.00	\$0.00	\$23,573.62	\$0.00	\$0.00	\$0.00
52101 EQUIPOS Y APARATOS AUDIOVISUALES	\$23,573.62	\$0.00	\$23,573.62	\$0.00	\$20,874.62	\$0.00	\$0.00	\$23,573.62	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$9,330,400.00</b>	<b>\$52,718.17</b>	<b>\$9,383,118.17</b>	<b>\$408,211.31</b>	<b>\$1,448,117.29</b>	<b>\$1,902,539.27</b>	<b>-\$1,496,327.96</b>	<b>\$7,460,578.90</b>	<b>\$1,902,539.27</b>	<b>\$1,962,539.27</b>	<b>\$0.00</b>