CONTPAC

NOMINA EJUTLA 2018 2021

Lista de Raya (forma tabular)
Periodo 05 al 05 Quincenal del 01/03/2019 al 15/03/2019

Fecha: 16/03/2019 Hora: 10:15:08:300

Reg Pat IMSS: NA RFC: MEJ -850101-115

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destaios	Premios eficiencia	*Otras*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia F	et. Enf. y Mat. obrero	Subs al Empleo acreditado	Subsidio al Empleo I. (sp)	S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Aiuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Coalgo	Empleado	Sueido	Septimo dia	Horas extras	Destajos	Premios ericiencia	"Percepciones"	'PERCEPCIONES'	Ret. Inv. Y Vida	Ret. Cesantia	et. Ent. y Mat. obrero	acreditado	(sp)	Empleo	I.S.K. (SP)	I.M.S.S.	Ajuste ai neto	"Otras" "Deducciones"	-DEDUCCIONES-	
Reg. Pat. IMSS	S: NA																			
Departamento 0	(Ninguno)																			
001 002	Garcia Ramirez Raul Robles Corona Sergio	\$11,904.60 \$4,953.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,904.60 \$4,953.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,904.60 \$453.24	\$1,904.60 \$453.24	\$0.00 \$0.00	\$0.0		\$1,904.60 \$453.15	\$10,000.00 \$4,500.00
003	Puentes Judith	\$3,981.75	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$311.88	\$311.88	\$0.00			\$311.95	\$3,669.80
004	Gonzalez Gomez Gloria	\$1,975.05	\$0.00	\$0.00	\$0.00		\$0.00	\$1,975.05	\$0.00		\$0.00	-\$188.71	-\$75.10	\$113.62	\$0.00	\$0.00			-\$75.15	\$2,050.20
006 007	Garcia Monterroza Cindy Noemi Covarrubias Vazquez Jose Angel	\$2,028.45 \$4,953.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,028.45 \$4.953.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$188.71 \$0.00	-\$71.68 \$0.00	\$117.03 \$453.24	\$0.00 \$453.24	\$0.00 \$0.00	-\$0.0 -\$0.0		-\$71.75 \$453.15	\$2,100.20 \$4.500.00
008	Uribe Garcia Alexandra	\$7,835.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,835.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,035.46	\$1,035.46	\$0.00	-\$0.1	11 \$0.00	\$1,035.35	\$6,800.20
009 010	Gonzalez Perez Oscar Uribe Robles Ma. Lourdes	\$3,066.90 \$3.066.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00				\$0.00 \$0.00	-\$145.38 -\$145.38	\$0.00 \$0.00	\$212.35 \$212.35	\$66.97 \$66.97	\$0.00 \$0.00			\$66.90 \$66.90	\$3,000.00 \$3,000.00
013	Gonzalez Uribe Mariano	\$5,160.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,160.30	\$0.00		\$0.00	\$0.00	\$0.00	\$490.36	\$490.36	\$0.00	-\$0.0		\$490.30	\$4,670.00
015	Gonzalez Gomez Lourdes Patricia	\$3,981.75	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.88	\$311.88	\$0.00		07 \$0.00	\$311.95	\$3,669.80
016	Ramirez Gonzalez Ricardo De Jesus Meza Serrano Nancy Justina	\$3,981.75 \$3,981.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$311.88 \$311.88	\$311.88 \$311.88	\$0.00 \$0.00			\$311.95 \$311.95	\$3,669.80 \$3,669.80
018	Perez Ramirez Francisco Javier	\$3,981.75	\$0.00		\$0.00		\$0.00				\$0.00	\$0.00	\$0.00	\$311.88	\$311.88	\$0.00			\$311.95	\$3,669.80
019	Partida Rubio Cristina Guadalupe	\$2,028.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.45	\$0.00	\$0.00	\$0.00	-\$188.71	-\$71.68	\$117.03	\$0.00	\$0.00	\$0.1		-\$71.55	\$2,100.00
020 021	Puentes Robles Moises Ramos Lopez Nancy Aleiandra	\$3,981.75 \$4.572.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$311.88 \$392.21	\$311.88 \$392.21	\$0.00 \$0.00			\$311.75 \$392.15	\$3,670.00 \$4.180.00
023	De Niz Retano Mariela	\$3,636.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,636.90	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$274.36	\$166.99	\$0.00	-\$0.0	9 \$0.00	\$166.90	\$3,470.00
024	Gonzalez Gonzalez Francisco Javier	\$3,981.75	\$0.00		\$0.00		\$0.00				\$0.00	\$0.00	\$0.00	\$311.88	\$311.88	\$0.00			\$311.75	\$3,670.00
026 027	Velazquez Santana Valentin Garcia Alvarez Raul	\$2,489.10 \$3,558.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$160.30 -\$107.37	-\$10.82 \$0.00	\$149.48 \$265.81	\$0.00 \$158.44	\$0.00 \$0.00	-\$0.0 -\$0.1		-\$10.90 \$158.30	\$2,500.00 \$3,400.00
029	Romero Michel Jorge	\$3,426.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,426.30	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$251.45	\$126.35	\$0.00	-\$0.0	35 \$0.00	\$126.30	\$3,300.00
030 031	Velazquez Santana Angel Gonzalez Gonzalez Pedro	\$2,601.30 \$2,601.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00				\$0.00 \$0.00	-\$160.30 -\$160.30	\$0.00 \$0.00	\$161.69 \$161.69	\$1.39 \$1.39	\$0.00 \$0.00			\$1.30 \$1.30	\$2,600.00 \$2,600.00
032	Cruz Santana Carlos Ivan	\$2,081.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,081.85	\$0.00	\$0.00	\$0.00	-\$188.71	-\$68.26	\$120.45	\$0.00	\$0.00	\$0.1	11 \$0.00	-\$68.15	\$2,150.00
033	Chavez Chavez Jose De Jesus	\$2,028.45	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	-\$188.71	-\$71.68	\$117.03	\$0.00	\$0.00			-\$71.55	\$2,100.00
034	Zarate Lomeli Guillermo Diaz Gerardo	\$2,601.30 \$2,601.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00				\$0.00 \$0.00	-\$160.30 -\$160.30	\$0.00 \$0.00	\$161.69 \$161.69	\$1.39 \$1.39	\$0.00 \$0.00			\$1.30 \$1.50	\$2,600.00 \$2,599.80
036	Velazquez Santana Sergio	\$2,545.20	\$0.00		\$0.00		\$0.00				\$0.00	-\$160.30	-\$4.71	\$155.59	\$0.00	\$0.00			-\$4.80	\$2,550.00
037 038	Rivera Puentes Rafael	\$2,545.20 \$2,601.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	-\$160.30 -\$160.30	-\$4.71 \$0.00	\$155.59 \$161.69	\$0.00 \$1.39	\$0.00 \$0.00			-\$4.80 \$1.30	\$2,550.00 \$2,600.00
038	Rubio De Leon Jaime Velazquez Perez Guillermo	\$2,601.30 \$2,730.30	\$0.00	\$0.00	\$0.00		\$0.00				\$0.00	-\$160.30 -\$145.38	\$0.00 \$0.00	\$161.69 \$175.73	\$1.39 \$30.35	\$0.00			\$1.30 \$30.30	\$2,600.00
040	Gomez Estrada Jose Reyes	\$3,903.30	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$303.35	\$303.35	\$0.00		05 \$0.00	\$303.30	\$3,600.00
041	Gonzalez Barbarin Leobardo	\$3,903.30	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$303.35	\$303.35	\$0.00			\$303.30	\$3,600.00
042 043	Cobian Hernandez Noe Ramon Castañon Morales Leonardo Guadalupe	\$4,834.05 \$3,903.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$434.12 \$303.35	\$434.12 \$303.35	\$0.00 \$0.00			\$434.25 \$303.30	\$4,399.80 \$3,600.00
044	Monarre Espinoza Juan Ramon	\$3,903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.35	\$303.35	\$0.00	-\$0.0	05 \$0.00	\$303.30	\$3,600.00
045 047	Morales Soto Miguel Angel	\$3,903.30 \$2,489.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$3,903.30 \$2,489.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$160.30	\$0.00 -\$10.82	\$303.35 \$149.48	\$303.35 \$0.00	\$0.00 \$0.00			\$303.50 -\$10.70	\$3,599.80 \$2,499.80
047	Corona Santana Maria Guadalupe Gonzalez Gomez Francisco	\$2,489.10 \$2.489.10	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00				\$0.00	-\$160.30 -\$160.30	-\$10.82 -\$10.82	\$149.48 \$149.48	\$0.00	\$0.00			-\$10.70 -\$10.70	\$2,499.80 \$2,499.80
049	Cobian Gomez Evelia	\$2,489.10	\$0.00	\$0.00	\$0.00		\$0.00				\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00			-\$10.70	\$2,499.80
050 051	Gonzalez Lopez Victor Hugo Diaz Lomeli Esperanza	\$2,489.10 \$2.489.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$160.30 -\$160.30	-\$10.82 -\$10.82	\$149.48 \$149.48	\$0.00 \$0.00	\$0.00 \$0.00			-\$10.70 -\$10.70	\$2,499.80 \$2,499.80
052	Ramirez Santana Alejandra	\$2,489.10	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00			-\$10.70	\$2,499.80
053	Rincon Hernandez Alvaro	\$2,489.10	\$0.00	\$0.00	\$0.00		\$0.00				\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00			-\$10.70	\$2,499.80
055 056	Cobian Puentes Cesar Saul Santana Ramos Javier	\$2,489.10 \$573.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$160.30 -\$200.83	-\$10.82 -\$176.94	\$149.48 \$23.89	\$0.00 \$0.00	\$0.00 \$0.00			-\$10.70 -\$177.05	\$2,499.80 \$750.20
057	Muro Puentes Nereida	\$573.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$573.15	\$0.00	\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89	\$0.00	\$0.00			-\$177.05	\$750.20
058 059	Covarrubias Pelayo Martin Acosta Brambila Rogelio	\$573.15 \$573.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	-\$200.83 -\$200.83	-\$176.94 -\$176.94	\$23.89 \$23.89	\$0.00 \$0.00	\$0.00 \$0.00			-\$177.05 -\$177.05	\$750.20 \$750.20
060	Martinez Espinoza Ramon	\$573.15 \$573.15	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00	\$0.00	-\$200.83	-\$176.94 -\$176.94	\$23.89	\$0.00	\$0.00			-\$177.05 -\$177.05	\$750.20 \$750.20
061	Rincon Alvarado Roberto	\$573.15	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	-\$200.83	-\$176.94	\$23.89	\$0.00	\$0.00			-\$177.05	\$750.20
062 063	Rosales Hernandez Brenda Maribel Corona Corona Eduardo	\$573.15 \$573.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$573.15 \$573.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$200.83 -\$200.83	-\$176.94 -\$176.94	\$23.89 \$23.89	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.1 -\$0.1		-\$177.05 -\$177.05	\$750.20 \$750.20
064	Torres Gradilla Maria Felicitas	\$2,601.30	\$0.00	\$0.00	\$0.00		\$0.00				\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00			\$1.30	\$2,600.00
065	Diaz Corona Amparo Rubio Castro Roberto	\$2,601.30 \$2,135.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$160.30 -\$188.71	\$0.00 -\$64.85	\$161.69 \$123.87	\$1.39 \$0.00	\$0.00 \$0.00			\$1.30 -\$64.95	\$2,600.00
066 067	Rubio Castro Roberto Morales Paredes Irma Yolanda	\$2,135.25 \$1.588.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,135.25 \$1.588.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$188.71 -\$200.63	-\$64.85 -\$111.78	\$123.87 \$88.86	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.1 -\$0.0		-\$64.95 -\$111.80	\$2,200.20 \$1,700.00
068	De La Mora Garcia Lilia	\$679.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679.95	\$0.00	\$0.00	\$0.00	-\$200.83	-\$170.10	\$30.73	\$0.00	\$0.00	\$0.0	05 \$0.00	-\$170.05	\$850.00
069	Chavez Gonzalez Jose Maria	\$1,428.00 \$2,028.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$200.63 -\$188.71	-\$122.03 -\$71.68	\$78.60 \$117.03	\$0.00 \$0.00	\$0.00 \$0.00			-\$122.20 -\$71.55	\$1,550.20 \$2,100.00
070	Gonzalez Cuevas Miguel Zarate Lomeli Martin	\$2,028.45 \$2,601.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	-\$188.71 -\$160.30	-\$71.68 \$0.00	\$117.03 \$161.69	\$0.00 \$1.39	\$0.00 \$0.00			-\$71.55 \$1.30	\$2,100.00 \$2,600.00
072	Jimenez Ramirez Martin	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	\$0.1	11 \$0.00	\$1.50	\$2,599.80
074	Aguila Jose Angel David Ortega Jose De Jesus	\$2,601.30 \$2,601.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00				\$0.00 \$0.00	-\$160.30 -\$160.30	\$0.00 \$0.00	\$161.69 \$161.69	\$1.39 \$1.39	\$0.00 \$0.00			\$1.50 \$1.30	\$2,599.80 \$2,600.00
077	Martines Llamas Cristian	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	-\$0.0	9 \$0.00	\$1.30	\$2,600.00
079	Santana Flores Maria Guadalupe	\$2,489.10	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00			-\$10.70	\$2,499.80
080 081	Granados Santiago Jose Luis Rivera Puentes Edoar Israel	\$2,601.30 \$2,601.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,601.30 \$2,601.30	\$0.00 \$0.00		\$0.00 \$0.00	-\$160.30 -\$160.30	\$0.00 \$0.00	\$161.69 \$161.69	\$1.39 \$1.39	\$0.00 \$0.00	-\$0.0 -\$0.0		\$1.30 \$1.30	\$2,600.00 \$2,600.00
082	Velazquez Flores Guillermo	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	-\$0.0		\$1.30	\$2,600.00
083	Garcia Padilla Guillermina	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30		\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00			\$1.30	\$2,600.00
084 085	Velazco Santana Maria Rosa Estrada Santiago Rogelio	\$656.40 \$1.755.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$656.40 \$1,755.90	\$0.00 \$0.00		\$0.00 \$0.00	-\$200.83 -\$188.71	-\$171.61 -\$89.12	\$29.22 \$99.59	\$0.00 \$0.00	\$0.00 \$0.00			-\$171.60 -\$89.10	\$828.00 \$1,845.00
086	Perez Llamas J, Jesus	\$1,454.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.70	\$0.00	\$0.00	\$0.00	-\$200.63	-\$120.32	\$80.31	\$0.00	\$0.00	\$0.0	02 \$0.00	-\$120.30	\$1,575.00
087	Santana Huezo Lucia	\$1,876.20	\$0.00	\$0.00	\$0.00		\$0.00				\$0.00	-\$188.71	-\$81.42	\$107.29	\$0.00	\$0.00			-\$81.40	\$1,957.60
088 091	Uribe Michel Jose Luis Corona Ramirez Maria Angelica	\$2,461.05 \$2,084.49	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,461.05 \$2,084.49	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$160.30 -\$188.71	-\$13.87 -\$68.09	\$146.43 \$120.62	\$0.00 \$0.00	\$0.00 \$0.00			-\$13.95 -\$68.11	\$2,475.00 \$2,152.60
092	Zamora Pardo Arturo Espiridion	\$3,903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.35	\$303.35	\$0.00	\$0.1	15 \$0.00	\$303.50	\$3,599.80
097 Tatal Basta	Santana Flores Maria Leticia	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.1		-\$10.70	\$2,499.80
Total Depto		\$219,468.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219,468.84	\$0.00	\$0.00	\$0.00	-\$9,921.97	-\$2,976.41	\$16,750.39	\$9,804.80	\$0.00	-\$1.3	35 \$0.00	\$6,827.04	\$212,641.80
Total Gral.		\$219,468.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219,468.84	\$0.00	\$0.00	\$0.00	-\$9,921.97	-\$2,976.41	\$16,750.39	\$9,804.80	\$0.00	-\$1.3	so.00	\$6,827.04	\$212,641.80