## NOMINA EJUTLA 2018 2021

Lista de Raya (forma tabular)
Periodo 1 5al 15 Quincenal del 01/08/2021 al 15/08/2021
Rea Pat IMSS: NA
RPC: MEJ -8001-115

			*TOTAL*	Subs al Empleo					*TOTAL*					*TOTAL*
Código	Empleado	Sueldo	*PERCEPCIONES*	acreditado	Subsidio al Empleo (sp)	al Empleo	I.S.R. (sp)	Ajuste al neto	*DEDUCCIONES*	*NETO*	Enf. y Mat. Patron	2% Impuesto estatal	I.M.S.S. empresa	*OBLIGACIONES*
Reg. Pat. IMS	SS: NA													
Departamento (		\$59 523 00	\$59 523 00	\$0.00		\$9.523.00	\$9 523 00		\$9 523 00	\$50,000,00			\$1 311 54	\$2 501 9
001 002	Garcia Ramirez Raul Robles Corona Sergio	\$59,523.00 \$24,765.75	\$59,523.00 \$24,765.75	\$0.00 \$0.00	\$0.00 \$0.00	\$9,523.00 \$2,266.20	\$9,523.00 \$2,266.20	\$0.00 \$0.15	\$9,523.00 \$2,266.35	\$50,000.00 \$22,499.40	\$1,311.54 \$1,311.54	\$1,190.45 \$495.30	\$1,311.54 \$1,311.54	\$2,501.9 \$1,806.8
003	Puentes Judith	\$19,908.75	\$19,908.75	\$0.00	\$0.00	\$1,559.40	\$1,559.40	-\$0.25	\$1,559.15	\$18,349.60	\$1,311.54	\$398.20	\$1,311.54	\$1,709.7
004	Gonzalez Gomez Gloria	\$9,875.25	\$9,875.25	-\$943.55	-\$375.50	\$568.10	\$0.00	\$0.15	-\$375.35	\$10,250.60	\$1,311.54		\$1,311.54	\$1,509.0
007	Covarrubias Vazquez Jose Angel Uribe Garcia Alexandra	\$24,765.75 \$39,177,75	\$24,765.75 \$39,177,75	\$0.00 \$0.00	\$0.00 \$0.00	\$2,266.20 \$5,177.30	\$2,266.20 \$5.177.30	\$0.15 \$0.25	\$2,266.35 \$5,177.55	\$22,499.40 \$34.000.20	\$1,311.54 \$1,311.54		\$1,311.54 \$1,311.54	\$1,806.8 \$2,095.0
009	Gonzalez Perez Oscar	\$15,334.50	\$15,334.50	-\$726.90	\$0.00	\$1,061.75	\$334.85	\$0.05	\$334.90	\$14,999.60	\$1,311.54		\$1,311.54	\$1,618.2
013	Gonzalez Uribe Mariano	\$25,801.50	\$25,801.50	\$0.00	\$0.00	\$2,451.80	\$2,451.80	\$0.10	\$2,451.90	\$23,349.60	\$1,311.54		\$1,311.54	\$1,827.5
015 016	Gonzalez Gomez Lourdes Patricia Ramirez Gonzalez Ricardo De Jesus	\$19,908.75 \$19,908.75	\$19,908.75 \$19,908.75	\$0.00 \$0.00	\$0.00 \$0.00	\$1,559.40 \$1,559.40	\$1,559.40 \$1,559.40	-\$0.05 -\$0.05	\$1,559.35 \$1,559.35	\$18,349.40 \$18,349.40	\$1,311.54 \$1,311.54		\$1,311.54 \$1,311.54	\$1,709.7 \$1,709.7
016	Meza Serrano Nancy Justina	\$19,906.75	\$19,908.75	\$0.00	\$0.00	\$1,559.40	\$1,559.40	-\$0.05 -\$0.05	\$1,559.35	\$18,349.40	\$1,311.54		\$1,311.54	\$1,709.7
018	Perez Ramirez Francisco Javier	\$15,927.00	\$15,927.00	\$0.00	\$0.00	\$1,247.52	\$1,247.52	-\$0.12	\$1,247.40	\$14,679.60	\$1,311.54	\$318.56	\$1,311.54	\$1,630.1
019	Partida Rubio Cristina Guadalupe Puentes Robles Moises	\$10,142.25 \$19,908.75	\$10,142.25 \$19,908.75	-\$943.55 \$0.00	-\$358.40 \$0.00	\$585.15 \$1,559.40	\$0.00 \$1.559.40	\$0.05 \$0.15	-\$358.35 \$1.559.55	\$10,500.60 \$18.349.20	\$1,311.54 \$1.311.54	\$202.85 \$398.20	\$1,311.54 \$1,311.54	\$1,514.3 \$1,709.7
020 021	Ramos Lopez Nancy Alejandra	\$19,908.75 \$22.860.75	\$19,908.75 \$22.860.75	\$0.00	\$0.00	\$1,559.40 \$1.961.05	\$1,559.40 \$1.961.05	\$0.15 -\$0.10	\$1,559.55 \$1,960.95	\$18,349.20 \$20.899.80	\$1,311.54 \$1.311.54	\$398.20 \$457.20	\$1,311.54 \$1.311.54	\$1,709.7 \$1.768.7
023	De Niz Retano Mariela	\$18,184.50	\$18,184.50	-\$536.85	\$0.00	\$1,371.80	\$834.95	-\$0.05	\$834.90	\$17,349.60	\$1,311.54	\$363.70	\$1,311.54	\$1,675.2
024	Gonzalez Gonzalez Francisco Javier	\$19,908.75	\$19,908.75	\$0.00	\$0.00	\$1,559.40	\$1,559.40	\$0.15	\$1,559.55	\$18,349.20	\$1,311.54	\$398.20	\$1,311.54	\$1,709.7
026	Velazquez Santana Valentin Garcia Alvarez Raul	\$12,445.50 \$18,480.30	\$12,445.50 \$18,480.30	-\$801.50 -\$322.11	-\$54.10 \$0.00	\$747.40 \$1.403.99	\$0.00 \$1.081.88	\$0.00 \$0.02	-\$54.10 \$1.081.90	\$12,499.60 \$17.398.40	\$1,311.54 \$1,311.54		\$1,311.54 \$1,311.54	\$1,560.4 \$1,681.1
027	Romero Michel Jorne	\$18,480.30 \$17,131.50	\$18,480.30 \$17 131 50	-\$322.11 -\$625.50	\$0.00	\$1,403.99 \$1,257.25	\$1,081.88 \$631.75	\$0.02 -\$0.05	\$1,081.90 \$631.70	\$17,398.40 \$16.499.80	\$1,311.54 \$1.311.54		\$1,311.54 \$1,311.54	\$1,681.1: \$1,654.1:
030	Velazquez Santana Angel	\$13,006.50	\$13,006.50	-\$801.50	\$0.00	\$808.45	\$6.95	-\$0.05	\$6.90	\$12,999.60	\$1,311.54	\$260.15	\$1,311.54	\$1,571.6
031	Gonzalez Gonzalez Pedro	\$13,006.50	\$13,006.50	-\$801.50	\$0.00	\$808.45	\$6.95	-\$0.05	\$6.90	\$12,999.60	\$1,311.54		\$1,311.54	\$1,571.6
032	Cruz Santana Carlos Ivan	\$10,409.25	\$10,409.25	-\$943.55 -\$943.55	-\$341.30 -\$367.06	\$602.25 \$576.50	\$0.00	-\$0.25	-\$341.55 -\$366.98	\$10,750.80 \$10,374.00	\$1,311.54		\$1,311.54 \$1,311.54	\$1,519.7
033 034	Chavez Chavez Jose De Jesus Zarate Lomeli Guillermo	\$10,007.02 \$13,006.50	\$10,007.02 \$13,006.50	-\$943.55 -\$801.50	-\$367.06 \$0.00	\$576.50 \$808.45	\$0.00 \$6.95	\$0.08 -\$0.05	-\$366.98 \$6.90	\$10,374.00 \$12,999.60	\$1,311.54 \$1,311.54		\$1,311.54 \$1.311.54	\$1,511.6 \$1,571.6
035	Diaz Gerardo	\$13,006.50	\$13,006.50	-\$801.50	\$0.00	\$808.45	\$6.95	-\$0.05	\$6.90	\$12,999.60	\$1,311.54	\$260.15	\$1,311.54	\$1,571.6
036	Velazquez Santana Sergio	\$12,386.64	\$12,386.64	-\$815.98	-\$65.24	\$750.75	\$0.00	\$0.08	-\$65.16	\$12,451.80	\$1,311.54	\$247.72	\$1,311.54	\$1,559.2
037 038	Rivera Puentes Rafael Rubio De Leon Jaime	\$12,726.00 \$13.006.50	\$12,726.00 \$13.006.50	-\$801.50 -\$801.50	-\$23.55 \$0.00	\$777.95 \$808.45	\$0.00 \$6.95	-\$0.05 \$0.15	-\$23.60 \$7.10	\$12,749.60 \$12,999.40	\$1,311.54 \$1.311.54	\$254.50 \$260.15	\$1,311.54 \$1,311.54	\$1,566.0 \$1.571.6
039	Velazquez Perez Guillermo	\$13,651.50	\$13,651.50	-\$801.50 -\$726.90	\$0.00	\$878.65	\$6.95 \$151.75	-\$0.15 -\$0.05	\$151.70	\$12,999.40 \$13.499.80	\$1,311.54		\$1,311.54	\$1,584.5
040	Gomez Estrada Jose Reyes	\$19,516.50	\$19,516.50	\$0.00	\$0.00	\$1,516.75	\$1,516.75	-\$0.05	\$1,516.70	\$17,999.80	\$1,311.54	\$390.35	\$1,311.54	\$1,701.8
041	Gonzalez Barbarin Leobardo	\$19,516.50	\$19,516.50	\$0.00	\$0.00	\$1,516.75	\$1,516.75	-\$0.05	\$1,516.70	\$17,999.80	\$1,311.54		\$1,311.54	\$1,701.89
042 043	Cobian Hernandez Noe Ramon Castañon Morales Leonardo Guadalupe	\$24,170.25 \$19.516.50	\$24,170.25 \$19.516.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,170.60 \$1.516.75	\$2,170.60 \$1.516.75	\$0.05 -\$0.05	\$2,170.65 \$1.516.70	\$21,999.60 \$17.999.80	\$1,311.54 \$1.311.54		\$1,311.54 \$1,311.54	\$1,794.9 \$1,701.8
044	Monarre Espinoza Juan Ramon	\$19,516.50	\$19,516.50	\$0.00	\$0.00	\$1,516.75	\$1,516.75	-\$0.05 -\$0.05	\$1,516.70	\$17,999.80	\$1,311.54		\$1,311.54	\$1,701.89
045	Morales Soto Miguel Angel	\$19,516.50	\$19,516.50	\$0.00	\$0.00	\$1,516.75	\$1,516.75	-\$0.05	\$1,516.70	\$17,999.80	\$1,311.54		\$1,311.54	\$1,701.8
047	Corona Santana Maria Guadalupe	\$12,445.50	\$12,445.50	-\$801.50	-\$54.10	\$747.40	\$0.00	\$0.00	-\$54.10	\$12,499.60	\$1,311.54		\$1,311.54	\$1,560.44
048 049	Gonzalez Gomez Francisco Cobian Gomez Evelia	\$12,445.50 \$12.445.50	\$12,445.50 \$12.445.50	-\$801.50 -\$801.50	-\$54.10 -\$54.10	\$747.40 \$747.40	\$0.00 \$0.00	\$0.00 \$0.00	-\$54.10 -\$54.10	\$12,499.60 \$12,499.60	\$1,311.54 \$1.311.54		\$1,311.54 \$1,311.54	\$1,560.44 \$1,560.44
050	Gonzalez Lopez Victor Hugo	\$12,445.50	\$12,445.50	-\$801.50	-\$54.10	\$747.40	\$0.00	\$0.00	-\$54.10	\$12,499.60	\$1,311.54		\$1,311.54	\$1,560.4
051	Diaz Lomeli Esperanza	\$12,445.50	\$12,445.50	-\$801.50	-\$54.10	\$747.40	\$0.00	\$0.00	-\$54.10	\$12,499.60			\$1,311.54	\$1,560.44
052	Ramirez Santana Alejandra	\$12,445.50	\$12,445.50	-\$801.50	-\$54.10	\$747.40	\$0.00	\$0.00	-\$54.10	\$12,499.60	\$1,311.54	\$248.90	\$1,311.54	\$1,560.44
053 055	Rincon Hernandez Alvaro Cobian Puentes Cesar Saul	\$12,445.50 \$12,445.50	\$12,445.50 \$12.445.50	-\$801.50 -\$801.50	-\$54.10 -\$54.10	\$747.40 \$747.40	\$0.00 \$0.00	-\$0.20 \$0.00	-\$54.30 -\$54.10	\$12,499.80 \$12,499.60	\$1,311.54 \$1,311.54	\$248.90 \$248.90	\$1,311.54 \$1,311.54	\$1,560.44 \$1,560.44
056	Santana Ramos Javier	\$2,865.75	\$2,865.75	-\$1,004.15	-\$54.10 -\$884.70	\$747.40 \$119.45	\$0.00	\$0.05	-\$884.65	\$3,750.40	\$1,311.54		\$1,311.54	\$1,368.84
057	Muro Puentes Nereida	\$2,865.75	\$2,865.75	-\$1,004.15	-\$884.70	\$119.45	\$0.00	\$0.05	-\$884.65	\$3,750.40	\$1,311.54	\$57.30	\$1,311.54	\$1,368.84
058 059	Covarrubias Pelayo Martin	\$2,865.75 \$2.865.75	\$2,865.75 \$2.865.75	-\$1,004.15 -\$1,004.15	-\$884.70 -\$884.70	\$119.45 \$119.45	\$0.00	\$0.05	-\$884.65 -\$884.65	\$3,750.40 \$3,750.40	\$1,311.54 \$1.311.54		\$1,311.54 \$1,311.54	\$1,368.84 \$1,368.84
060	Acosta Brambila Rogelio Martinez Espinoza Ramon	\$2,865.75 \$2,865.75	\$2,865.75 \$2,865.75	-\$1,004.15 -\$1,004.15	-\$884.70 -\$884.70	\$119.45 \$119.45	\$0.00 \$0.00	\$0.05 \$0.05	-\$884.65 -\$884.65	\$3,750.40 \$3,750.40	\$1,311.54 \$1.311.54		\$1,311.54 \$1.311.54	\$1,368.8 \$1.368.8
061	Rincon Alvarado Roberto	\$2,865.75	\$2,865.75	-\$1,004.15	-\$884.70	\$119.45	\$0.00	\$0.05	-\$884.65	\$3,750.40	\$1,311.54		\$1,311.54	\$1,368.84
062	Rosales Hemandez Brenda Maribel	\$2,865.75	\$2,865.75	-\$1,004.15	-\$884.70	\$119.45	\$0.00	\$0.05	-\$884.65	\$3,750.40	\$1,311.54		\$1,311.54	\$1,368.84
063 064	Corona Corona Eduardo Torres Gradilla Maria Felicitas	\$2,865.75 \$13.006.50	\$2,865.75 \$13.006.50	-\$1,004.15 -\$801.50	-\$884.70 \$0.00	\$119.45 \$808.45	\$0.00 \$6.95	\$0.05 \$0.15	-\$884.65 \$7.10	\$3,750.40 \$12,999.40	\$1,311.54 \$1.311.54		\$1,311.54 \$1,311.54	\$1,368.84 \$1,571.69
065	Diaz Corona Amparo	\$13,006.50	\$13,006.50 \$13,006.50	-\$801.50 -\$801.50	\$0.00	\$808.45	\$6.95	\$0.15	\$7.10	\$12,999.40 \$12,999.40	\$1,311.54		\$1,311.54	\$1,571.69
066	Rubio Castro Roberto	\$10,676.25	\$10,676.25	-\$943.55	-\$324.25	\$619.35	\$0.00	\$0.10	-\$324.15	\$11,000.40	\$1,311.54		\$1,311.54	\$1,525.0
067	Morales Paredes Irma Yolanda	\$7,941.00	\$7,941.00	-\$1,003.15	-\$558.90	\$444.30	\$0.00	\$0.10	-\$558.80	\$8,499.80	\$1,311.54		\$1,311.54	\$1,470.3
068 069	De La Mora Garcia Lilia Chavez Gonzalez Jose Maria	\$3,399.75 \$7.140.00	\$3,399.75 \$7,140.00	-\$1,004.15 -\$1,003.15	-\$850.50 -\$610.15	\$153.65 \$393.00	\$0.00 \$0.00	\$0.05 \$0.15	-\$850.45 -\$610.00	\$4,250.20 \$7,750.00	\$1,311.54 \$1.311.54	\$68.00 \$142.80	\$1,311.54 \$1,311.54	\$1,379.54 \$1,454.34
070	Gonzalez Cuevas Miguel	\$7,140.00	\$8,113.80	-\$1,003.15 -\$754.84	-\$610.15 -\$286.72	\$393.00 \$468.12	\$0.00	-\$0.08	-\$610.00 -\$286.80	\$8,400.60	\$1,311.54	\$142.00 \$162.28	\$1,311.54	\$1,454.3
071	Zarate Lomeli Martin	\$13,006.50	\$13,006.50	-\$801.50	\$0.00	\$808.45	\$6.95	\$0.15	\$7.10	\$12,999.40	\$1,311.54	\$260.15	\$1,311.54	\$1,571.6
072	Jimenez Ramirez Martin	\$12,833.08	\$12,833.08	-\$801.50	-\$17.48	\$789.58	\$5.56	\$0.00	-\$11.92	\$12,845.00	\$1,311.54		\$1,311.54	\$1,568.2
074	Aguila Jose Angel David Ortega Jose De Jesus	\$13,006.50 \$12,486.24	\$13,006.50 \$12,486.24	-\$801.50 -\$829.91	\$0.00 -\$68.31	\$808.45 \$767.16	\$6.95 \$5.56	-\$0.05 -\$0.01	\$6.90 -\$62.76	\$12,999.60 \$12,549.00	\$1,311.54 \$1,311.54		\$1,311.54 \$1,311.54	\$1,571.6 \$1,561.2
077	Martines Llamas Cristian	\$12,833.08	\$12,833.08	-\$801.50	-\$17.48	\$789.58	\$5.56	\$0.00	-\$11.92	\$12,845.00	\$1,311.54		\$1,311.54	\$1,568.2
079	Santana Flores Maria Guadalupe	\$12,445.50	\$12,445.50	-\$801.50	-\$54.10	\$747.40	\$0.00	\$0.00	-\$54.10	\$12,499.60	\$1,311.54		\$1,311.54	\$1,560.4
080	Granados Santiago Jose Luis	\$13,006.50 \$12.833.08	\$13,006.50 \$12.833.08	-\$801.50 -\$801.50	\$0.00 -\$17.48	\$808.45 \$789.58	\$6.95 \$5.56	-\$0.05	\$6.90 -\$11.92	\$12,999.60 \$12.845.00	\$1,311.54 \$1.311.54		\$1,311.54 \$1,311.54	\$1,571.6
081 082	Rivera Puentes Edgar Israel Velazquez Flores Guillermo	\$12,833.08 \$13,006.50	\$12,833.08 \$13,006.50	-\$801.50 -\$801.50	-\$17.48 \$0.00	\$789.58 \$808.45	\$5.56 \$6.95	\$0.00 -\$0.05	-\$11.92 \$6.90	\$12,845.00 \$12,999.60			\$1,311.54 \$1.311.54	\$1,568.2 \$1,571.6
083	Garcia Padilla Guillermina	\$13,006.50	\$13,006.50	-\$801.50	\$0.00	\$808.45	\$6.95	\$0.15	\$7.10	\$12,999.40	\$1,311.54	\$260.15	\$1,311.54	\$1,571.6
084	Velazco Santana Maria Rosa	\$3,282.00	\$3,282.00	-\$1,004.15	-\$858.05	\$146.10	\$0.00	\$0.05	-\$858.00	\$4,140.00	\$1,311.54	\$65.65	\$1,311.54	\$1,377.1
085 086	Estrada Santiago Rogelio Perez Llamas J. Jesus	\$8,779.50 \$7.273.50	\$8,779.50 \$7,273.50	-\$943.55 -\$1.003.15	-\$445.60 -\$601.60	\$497.95 \$401.55	\$0.00 \$0.00	-\$0.10 -\$0.10	-\$445.70 -\$601.70	\$9,225.20 \$7.875.20	\$1,311.54 \$1.311.54		\$1,311.54 \$1,311.54	\$1,487.1 \$1,456.9
086 087	Perez Llamas J, Jesus Santana Huezo Lucia	\$7,273.50 \$9,381.00	\$7,273.50 \$9.381.00	-\$1,003.15 -\$943.55	-\$601.60 -\$407.10	\$401.55 \$536.45	\$0.00 \$0.00	-\$0.10 -\$0.10	-\$601.70 -\$407.20	\$7,875.20 \$9,788.20			\$1,311.54 \$1.311.54	\$1,456.9 \$1,499.1
088	Uribe Michel Jose Luis	\$12,305.25	\$12,305.25	-\$801.50	-\$69.35	\$732.15	\$0.00	\$0.00	-\$69.35	\$12,374.60	\$1,311.54	\$246.10	\$1,311.54	\$1,557.6
091	Corona Ramirez Maria Angelica	\$12,445.50	\$12,445.50	-\$801.50	-\$54.10	\$747.40	\$0.00	\$0.00	-\$54.10	\$12,499.60	\$1,311.54		\$1,311.54	\$1,560.4
092 097	Zamora Pardo Arturo Espiridion Santana Flores Maria Leticia	\$19,516.50 \$12.445.50	\$19,516.50 \$12,445.50	\$0.00 -\$801.50	\$0.00 -\$54.10	\$1,516.75 \$747.40	\$1,516.75 \$0.00	-\$0.05 \$0.00	\$1,516.70 -\$54.10	\$17,999.80 \$12,499.60	\$1,311.54 \$1.311.54		\$1,311.54 \$1,311.54	\$1,701.8 \$1,560.4
097 099	Santana Flores Maria Leticia Gonzalez Aguila Gregorio	\$12,445.50 \$16.009.50	\$12,445.50 \$16.009.50	-\$801.50 -\$625.50	-\$54.10 \$0.00	\$747.40 \$1.135.20	\$0.00 \$509.65	\$0.00 \$0.05	-\$54.10 \$509.70	\$12,499.60 \$15.499.80	\$1,311.54 \$1.311.54		\$1,311.54 \$1.311.54	\$1,560.4 \$1.631.7
100	Galindo Velasco Hugo	\$29,030.25	\$29,030.25	\$0.00	\$0.00	\$3,030.40	\$3,030.40	\$0.25	\$3,030.65	\$25,999.60	\$1,311.54		\$1,311.54	\$1,892.1
102	Padilla Velazquez Sonia	\$15,334.50	\$15,334.50	-\$726.90	\$0.00	\$1,061.75	\$334.85	-\$0.15	\$334.70	\$14,999.80	\$1,311.54		\$1,311.54	\$1,618.2
103	Guzman Soto Humberto	\$13,006.50 \$10.142.25	\$13,006.50 \$10.142.25	-\$801.50 -\$943.55	\$0.00 -\$358.40	\$808.45 \$585.15	\$6.95 \$0.00	-\$0.25 \$0.05	\$6.70 -\$358.35	\$12,999.80 \$10,500.60	\$1,311.54 \$1.311.54		\$1,311.54 \$1,311.54	\$1,571.6 \$1.514.3
104 105	Ramirez Barragan Rosa Padilla Velazquez Raul	\$10,142.25 \$2.028.45	\$10,142.25 \$2,028.45	-\$943.55 -\$188.71	-\$358.40 -\$71.68	\$585.15 \$117.03	\$0.00 \$0.00	\$0.05 -\$0.07	-\$358.35 -\$71.75	\$10,500.60 \$2,100.20	\$1,311.54 \$265.85		\$1,311.54 \$265.85	\$1,514.3 \$306.4
106	Jimenez Rodriguez Yesenia	\$1,507.76	\$1,507.76	-\$200.63	-\$116.93	\$83.71	\$0.00	\$0.09	-\$116.84	\$1,624.60			\$141.79	\$171.95
Total Depto		\$1.166.558.70	\$1.166.558.70	-\$51,725.08	-\$14.937.83	\$89.330.72	\$52.543.24	\$0.69	\$37,606,10	\$1,128,952,60	\$107.953.92		\$107.953.92	\$131,285,44
		=========		201,120.00	214,001.00				207,000.10	,-20,002.00	2101,000.02	\$20,001.02		3.01,200.44
Total Gral.		\$1,166,558.70	\$1,166,558.70	-\$51,725.08	-\$14,937.83	\$89,330.72	\$52,543.24	\$0.69	\$37,606.10	\$1,128,952.60	\$107,953.92	\$23,331.52	\$107,953.92	\$131,285.44