

Universidad Politécnica de la Z.M.G. Admvos.

Lista de Raya (forma tabular) Periodo 15 al 16 Quincenal del 01/08/2014 al 31/08/2014 Rag Pat IMSS: H6819292382 RRC: UR2-040210-R31

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Código	Empleado	Sueldo	Retroactivo	Despensa	Transporte	Retroactivo Transporte	Retroactivo * despensa	S*	ubs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Otras Deducciones	Abono a PH	Fondo de P Garantía PH	ENSIONES 9.5 %	PERDIDA DE "L EQUIPO	* *	*NETO*
Departamento 1	RECTORIA			,	,	,					. (-r/												
A0023	Castillo Martínez Jaime	\$7,209.90	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,393.90	-\$214.74	\$576.36	\$361.62	\$0.00	-\$0.06	\$2,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.94	\$0.00	\$3,450.50	\$4,943.40
A0025 A0045	Fernández Torres Monica María Elena Solórzano Carrillo Enrique Javier	\$10,031.40 \$58,248.90	\$0.00 \$0.00	\$1,021.00 \$2,570.00	\$666.00 \$1,845.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,718.40 \$62,663.90	\$0.00 \$0.00	\$1,052.70 \$13,843.98	\$1,052.70 \$13,843.98	\$0.00 \$0.00	-\$0.08 -\$0.12	\$1,548.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$952.98 \$5,533.64	\$0.00 \$0.00	\$3,553.60 \$19,377.50	\$8,164.80 \$43,286.40
Total Depto	Soiorzano Carrillo Enrique Javier	\$58,248.90	\$0.00	\$2,570.00	\$1,845.00	\$0.00	\$0.00	\$62,663.90	\$0.00	\$13,843.98	\$13,843.98	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,533.64	\$0.00	\$19,377.50	\$43,286.40
rotal Dopto		\$75,490.20	\$0.00	\$4,323.00	\$2,963.00	\$0.00	\$0.00	\$82,776.20	-\$214.74	\$15,473.04	\$15,258.30	\$0.00	-\$0.26	\$3,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,171.56	\$0.00	\$26,381.60	\$56,394.60
	DIRECCION DE PLANEACION Y EVALU																						
A0005 A0035	Acosta Robles Irma Guadalupe Morales Zúñiga Wendy	\$10,031.40 \$10,031.40	\$0.00 \$0.00	\$1,021.00 \$1,021.00	\$666.00 \$666.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,718.40 \$11,718.40	\$0.00 \$0.00	\$1,052.70 \$1,052.70	\$1,052.70 \$1,052.70	\$0.00 \$100.32	\$0.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,919.30 \$0.00	\$226.20 \$0.00	\$952.98 \$952.98	\$0.00 \$0.00	\$6,151.20 \$2,106.00	\$5,567.20 \$9,612.40
A0048	Ledezma Ramírez Martha Cecilia	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$7,486.20	\$22,623.80
A0049	Arreola Rodríguez Félix	\$16,913.10	\$2,088.00	\$1,247.00	\$779.00	\$24.00	\$41.00	\$21,092.10	\$0.00	\$2,625.58	\$2,625.58	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$4,232.30	\$16,859.80
Total Depto		\$64,302.90	\$2,088.00	\$4,953.00	\$3,230.00	\$24.00	\$41.00	\$74,638.90	\$0.00	\$9,621.04	\$9,621.04	\$100.32	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,919.30	\$226.20	\$6,108.76	\$0.00	\$19,975.70	\$54,663.20
Departamento 5	S SERVICIOS ESCOLARES	\$04,302.50	\$2,000.00	\$4,555.00	\$3,230.00	\$24.00	\$41.00	\$14,030.30	\$0.00	\$3,021.04	\$3,021.04	\$100.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,515.50	\$220.20	\$0,100.70	\$0.00	\$10,013.10	\$34,003.20
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$4,124.90	\$14,814.20
A0029 A0033	Alfaro Pérez Odalmira Concepción	\$10,031.40 \$7.587.90	\$0.00 \$0.00	\$1,021.00 \$748.00	\$666.00 \$475.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,718.40 \$8,810.90	\$0.00 \$0.00	\$1,052.70 \$632.12	\$1,052.70 \$632.12	\$0.00 \$75.88	\$0.12 \$0.04	\$3,098.00 \$2,532.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$952.98 \$720.86	\$0.00 \$0.00	\$5,103.80 \$3,960.90	\$6,614.60 \$4,850.00
A0043	Alvarado Ocampo Rosalba López González César Augusto	\$7,869.00	\$0.00	\$718.00	\$438.00	\$0.00	\$0.00	\$9,025.00	\$0.00	\$677.10	\$677.10	\$78.68	\$0.26	\$1,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$747.56	\$0.00	\$2,611.60	\$6,413.40
Total Depto																							
Donartamento	DECLIDEDS EINANCIEDOS V LILIMANIO	\$42,401.40	\$0.00	\$3,734.00	\$2,358.00	\$0.00	\$0.00	\$48,493.40	\$0.00	\$4,880.04	\$4,880.04	\$154.56	\$0.46	\$6,738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,028.14	\$0.00	\$15,801.20	\$32,692.20
A0007	RECURSOS FINANCIEROS Y HUMANOS Gómez Mendoza Fernando Rafael	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$100.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,106.00	\$9,612.40
A0046	Barajas Hernández Luz María	\$16,912.80	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,938.80	\$0.00	\$2,518.04	\$2,518.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.72	\$0.00	\$4,124.80	\$14,814.00
Total Depto				en nen no	#4 44E 00	*0.00		\$20.6E7.00	en ^^	es 570 74	£2 E70 7.1	£400.00	en o4	en	en ^^	eo ^^	en ^^	en oo	en co	\$2 EEO 70	en en	ee 220 C2	£24 426 42
Departamento 9	SECRETARIA ACADÉMICA	\$26,944.20	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$0.00	\$30,657.20	\$0.00	\$3,570.74	\$3,570.74	\$100.32	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,559.70	\$0.00	\$6,230.80	\$24,426.40
A0011	López García Rosa Elena	\$5,796.30	\$0.00	\$667.00	\$425.00	\$0.00	\$0.00	\$6,888.30	-\$290.76	\$422.56	\$131.80	\$57.96	\$0.10	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.64	\$0.00	\$3,640.50	\$3,247.80
A0014	Mayoral Ruiz Pedro Alonso	\$43,027.80	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$0.00	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,087.64	\$0.00	\$13,365.02	\$33,190.00
A0015 A0020	Luna Rodriguez Julio Cesar Rosales Escobedo Maira Carina	\$10,031.40 \$6,636.30	\$0.00 \$0.00	\$1,021.00 \$732.00	\$666.00 \$452.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,718.40 \$7,820.30	\$0.00 -\$250.20	\$1,052.70 \$513.96	\$1,052.70 \$263.74	\$100.32 \$66.36	\$0.20 -\$0.04	\$0.00 \$834.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$952.98 \$630.44	\$0.00 \$0.00	\$2,106.20 \$1,794.50	\$9,612.20 \$6,025.80
A0051	Mejía Rodríguez Omar	\$16,912.80	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,938.80	\$0.00	\$2,518.04	\$2,518.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.72	\$0.00	\$4,124.80	\$14,814.00
Total Depto	-																						
Departamento :	11 VINCULACION Y PROMOCION UNIVER	\$82,404.60 SITARIA	\$0.00	\$5,719.48	\$3,796.74	\$0.00	\$0.00	\$91,920.82	-\$540.96	\$13,784.90	\$13,243.92	\$224.64	\$0.04	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,828.42	\$0.00	\$25,031.02	\$66,889.80
A0019	Jiménez Sánchez Juan José	\$6,636.60	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.60	-\$250.20	\$513.98	\$263.78	\$66.36	-\$0.02	\$860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.48	\$0.00	\$1,820.60	\$6,000.00
A0026	Mar De La Paz Ricardo	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.04	\$5,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$9,510.90	\$9,428.20
A0028 A0038	Huerta Magdaleno Patricio	\$14,825.10 \$10.031.10	\$0.00 \$0.00	\$1,206.00 \$1.021.00	\$755.00 \$666.00	\$0.00 \$0.00	\$0.00 \$0.00	\$16,786.10 \$11,718.10	\$0.00 \$0.00	\$2,072.12 \$1.052.66	\$2,072.12 \$1.052.66	\$0.00 \$0.00	\$0.16 -\$0.12	\$1,967.24 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,408.38 \$952.96	\$0.00 \$0.00	\$5,447.90 \$2.005.50	\$11,338.20 \$9,712.60
A0038 A0044	Bravo Lara Blanca Estela Orta Chávez Omar Aleiandro	\$6.415.09	\$0.00	\$1,021.00 \$707.60	\$436.00	\$0.00	\$0.00	\$7,718.10	-\$250.20	\$1,052.66 \$489.67	\$1,052.66	\$0.00	\$0.12 \$0.12	\$0.00 \$554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.96 \$630.44	\$0.00	\$2,005.50 \$1.424.02	\$6,135.60
A0052	Martínez González Aldo	\$24,233.10	\$12,116.55	\$1,549.00	\$1,016.00	\$508.00	\$774.50	\$40,197.15	\$0.00	\$7,535.76	\$7,535.76	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.14	\$0.00	\$9,837.95	\$30,359.20
Total Depto		\$79.054.09	\$12,116.55	\$6,462.60	\$4,104.93	\$508.00	\$774.50	\$103,020.67	-\$500.40	\$14,182,31	\$13,681.90	\$66.36	\$0.23	\$8,767.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,531.14	\$0.00	\$30,046.87	\$72,973.80
Departamento 1	3 SECRETARIA ADMINISTRATIVA	\$79,054.09	\$12,110.55	\$6,462.60	\$4,104.93	\$500.00	\$774.50	\$103,020.67	-\$500.40	\$14,102.31	\$13,001.90	\$66.36	\$0.23	\$0,767.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,551.14	\$0.00	\$30,046.67	\$72,973.00
A0021	Meza García Gabriela Guadalupe	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$0.00	-\$0.28	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$5,349.40	\$6,369.00
A0032 A0047	Cervantes Muñoz Kathia Elizabeth	\$6,636.60	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.60	-\$250.20	\$513.98	\$263.78	\$0.00	\$0.14	\$968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.48	\$0.00	\$1,862.40	\$5,958.20
Total Depto	Orozco Santillán Carlos Manuel	\$43,027.80	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$0.00	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,087.64	\$0.00	\$13,365.22	\$33,189.80
•		\$59,695.80	\$0.00	\$3,805.48	\$2,592.74	\$0.00	\$0.00	\$66,094.02	-\$250.20	\$10,844.32	\$10,594.12	\$0.00	-\$0.20	\$4,312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,671.10	\$0.00	\$20,577.02	\$45,517.00
	5 DIRECCION ACADEMICA	\$27,327.00	\$0.00	\$1,664,00	\$1.119.00	\$0.00	#0.00	\$30 110 00	#0.00	\$4.890.06	\$4.890.06	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2 596 06	\$0.00	\$7 486 20	\$22,623.80
A0001 A0013	Gonzalez Soto Gerardo Victoria Solorio Luis Gilberto	\$27,327.00 \$10.031.40	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00 \$0.00	\$30,110.00	\$0.00 \$0.00	\$4,890.06	\$4,890.06	\$0.00 \$100.32	\$0.08	\$5.016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$604.36	\$7,486.20 \$7,726.40	\$22,623.80
A0017	Zepeda Jaramillo Carlos	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.08	\$9,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$17,442.20	\$12,667.80
A0022	Sánchez Padilla Rubén Antonio	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$100.32	\$0.00	\$2,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$4,836.00	\$6,882.40
A0050 Total Depto	Alanis Pérez María Elvia Edith	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$7,486.00	\$22,624.00
		\$102,043.80	\$0.00	\$7,034.00	\$4,689.00	\$0.00	\$0.00	\$113,766.80	\$0.00	\$16,775.58	\$16,775.58	\$200.64	\$0.08	\$17,702.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,694.14	\$604.36	\$44,976.80	\$68,790.00
Departamento 1 00041	8 RECURSOS MATERIALES Y SERVICIO	S GRALES \$10.031.40	\$0.00	\$1,020.10	\$666.00	\$0.00	\$0.00	\$11,717.50	\$0.00	\$1,052.70	\$1,052.70	\$100.32	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,106.10	\$9,611.40
00041	Mendoza Prudencio Georgina Castañeda Plascencia Luis Alberto	\$6,636.30	\$0.00	\$1,020.10	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$1,052.70 \$513.96	\$1,052.70	\$100.32	\$0.10 -\$0.08	\$1,476.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$2,106.10	\$5,450.20
A0008	Garcia Joya Gabino	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$0.00	\$0.12	\$2,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$3,108.30	\$4,712.00
A0009	Cervantes Manzo Rafael	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$0.00	\$0.00	\$975.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$1,869.50	\$5,950.80
A0010 A0018	Mondragón Espanta Alejandro Cardona Rosales Patricia Guadalupe	\$6,636.30 \$16,913.10	\$0.00 \$0.00	\$732.00 \$1.247.00	\$452.00 \$779.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,820.30 \$18,939.10	-\$250.20 \$0.00	\$513.96 \$2,518.12	\$263.74 \$2,518.12	\$66.36 \$0.00	\$0.18 \$0.06	\$2,776.38 \$0.00	\$0.00 \$1,524.96	\$0.00 \$45.60	\$0.00 \$0.00	\$0.00 \$6,065.22	\$0.00 \$390.00	\$630.44 \$1,606.74	\$0.00 \$0.00	\$3,737.10 \$12,150.70	\$4,083.20 \$6,788.40
A0030	Domínguez Ramos Mario Alberto	\$7.107.00	\$0.00	\$718.00	\$438.00	\$0.00	\$0.00	\$8.263.00	-\$214.74	\$565.16	\$350.42	\$71.08	\$0.08	\$2.250.46	\$0.00	\$0.00	\$450.00	\$0,003.22	\$0.00	\$675.16	\$0.00	\$3,797,20	\$4,465.80
A0034	Monraz Gómez Nicolás De La Asunción	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,005.80	\$9,712.60
Total Depto		\$70.628.10	\$0.00	\$6,934.10	\$4,357.00	\$0.00	\$0.00	\$81.919.20	-\$1,215,54	\$7.244.52	\$6,028.90	\$237.76	\$0.58	\$9,692.16	\$1,524.96	\$45.60	\$450.00	\$6,065.22	\$390.00	\$6,709.62	\$0.00	\$31,144.80	\$50,774,40
Departamento 28 RECURSOS HUMANOS		\$10,020.10	40.00	ф0,03 4 .10	φ 4 ,331.00	40.00	40.00	φυ1,σ1σ.2U	-91,210.04	φ1,244.3Z	40,020.90	9231.76	40.36	φσ,0σ <u>2.10</u>	\$1,524.90	\$45.00	\$450.00	90,003.22	4330.00	40,703.02	40.00	\$31,144.00	\$30,114.40
A0016	Herrera García Verónica Leticia	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.02	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$9,117.10	\$9,822.00
A0053 Total Depto	Arechiga Velázquez Luis David	\$10,031.10	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.10	\$0.00	\$1,052.66	\$1,052.66	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.96	\$0.00	\$2,005.70	\$9,712.40
i otal Depto		\$26,944.20	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$0.00	\$30,657.20	\$0.00	\$3,570.78	\$3,570.78	\$0.00	\$0.10	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,559.70	\$0.00	\$11,122.80	\$19,534.40
Total Gral.	=	\$629,909.29	\$14,204.55	\$47,501.66	\$30,981.41	\$532.00	\$815.50	\$723,944.41	-\$2,721.84	\$99,947.27	\$97,225.32	\$1,084.60	\$1.15	\$59,889.62	\$1,524.96	\$45.60	\$450.00	\$9,984.52	\$616.20	\$59,862.28	\$604.36	\$231,288.61	\$492,655.80