

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO
NOMINA DEL DE 16 DE ENERO DE 2020 AL 31 DE ENERO DE 2020

| CLAVE | NOMBRE DEL EMPLEADO | CARGO | R.F.C. | SUELDO | I.M.S.S. | I.S.P.T. | SUBSIDIO AL EMPLEO | AJUSTE AL NETO | TOTAL DE DEDUCCIONES | NETO A PAGAR | MENOS CUOTA SINDICAL | TOTAL A PAGAR | FIRMA DEL EMPLEADO |
|--------------|----------------------------------|----------------------------|---------------|-------------------|-----------------|------------------|--------------------|----------------|----------------------|-------------------|----------------------|-------------------|--------------------|
| 412 | MICHEL CAMARENA DAVID | PRESIDENTE MUNICIPAL | MICD740713JN2 | 21,975.63 | 0.00 | 4,475.63 | 0.00 | 0.00 | 4,475.63 | 17,500.00 | 0.00 | 17,500.00 | |
| 428 | ZAMORA GUZMAN RICARDO | ENCARGADO DE HACIEDA MPAL. | ZAGR9104034FA | 11,904.60 | 0.00 | 1,904.60 | 0.00 | 0.00 | 1,904.60 | 10,000.00 | 0.00 | 10,000.00 | |
| 433 | LÓPEZ MORENO RAUL | SECRETARIO GENERAL | LOMR830904AX5 | 11,904.60 | 0.00 | 1,904.60 | 0.00 | 0.00 | 1,904.60 | 10,000.00 | 0.00 | 10,000.00 | |
| 430 | PEREZ GONZALEZ GRACIELA | SINDICO | PEGG550305JJ7 | 9,074.70 | 274.56 | 1,300.14 | 0.00 | 0.00 | 1,574.70 | 7,500.00 | 0.00 | 7,500.00 | |
| 420 | MICHEL BARRETO GABRIEL FRANCISCO | REGIDOR | MIBG8204065Y8 | 4,357.95 | 0.00 | 357.94 | 0.00 | 0.01 | 357.95 | 4,000.00 | 0.00 | 4,000.00 | |
| 421 | IBARRA HERNANDEZ ANA LILIA | REGIDOR | IAHA8604304P5 | 4,357.95 | 0.00 | 357.94 | 0.00 | 0.01 | 357.95 | 4,000.00 | 0.00 | 4,000.00 | |
| 422 | OSORIO QUINTERO JUAN CARLOS | REGIDOR | OOQJ7211099R8 | 4,357.95 | 0.00 | 357.94 | 0.00 | 0.01 | 357.95 | 4,000.00 | 0.00 | 4,000.00 | |
| 423 | RAMOS ESPINOZA EVELIA | REGIDOR | RAEE541028US1 | 4,357.95 | 0.00 | 357.94 | 0.00 | 0.01 | 357.95 | 4,000.00 | 0.00 | 4,000.00 | |
| 424 | SANTANA PELAYO EFRAIN | REGIDOR | SAPE8809206E8 | 4,357.95 | 0.00 | 357.94 | 0.00 | 0.01 | 357.95 | 4,000.00 | 0.00 | 4,000.00 | |
| 425 | GUERRA HORTA MARTHA | REGIDOR | GUHM541004JJ6 | 4,357.95 | 0.00 | 357.94 | 0.00 | 0.01 | 357.95 | 4,000.00 | 0.00 | 4,000.00 | |
| 426 | ORTEGA ORTEGA LETICIA | REGIDOR | OEOL620509JP9 | 4,357.95 | 0.00 | 357.94 | 0.00 | 0.01 | 357.95 | 4,000.00 | 0.00 | 4,000.00 | |
| 427 | GONZALEZ COVARRUBIAS ERIK | REGIDOR | GOCE8702077BA | 4,357.95 | 0.00 | 357.94 | 0.00 | 0.01 | 357.95 | 4,000.00 | 0.00 | 4,000.00 | |
| 18 | PINAL GONZALEZ ROSA MARIA | REGIDOR | PIGR771201139 | 4,357.95 | 0.00 | 357.94 | 0.00 | 0.01 | 357.95 | 4,000.00 | 0.00 | 4,000.00 | |
| 261 | CLEMENTINA RODRIGUEZ GONZALEZ | SECRETARIA | ROGC7001245VA | 4,688.10 | 143.46 | 410.76 | 0.00 | 0.08 | 554.30 | 4,133.80 | 41.34 | 4,092.46 | |
| 35 | MARTHA ELENA COVARRUBIAS GARCIA | SECRETARIA | COGM710329TQ2 | 4,423.05 | 134.42 | 368.36 | 0.00 | 0.07 | 502.85 | 3,920.20 | 39.20 | 3,881.00 | |
| 26 | DINA ZAMORA MICHEL | SECRETARIA DE SAN JUAN | ZAMD710115SC4 | 3,325.80 | 97.06 | 240.52 | -125.10 | 0.13 | 212.61 | 3,113.19 | 31.13 | 3,082.06 | |
| 11 | ELIA VERONICA FIGUEROA GALINDO | SECRETARIA PRECIDENCIA | FIGE7510215G4 | 4,422.75 | 134.42 | 368.31 | 0.00 | 0.02 | 502.75 | 3,920.00 | 39.20 | 3,880.80 | |
| 418 | ADRIANA MARTINEZ ACOSTA | SECRETARIA | MAAA830908LS5 | 3,187.46 | 92.91 | 225.46 | -125.10 | -0.01 | 193.26 | 2,994.20 | 0.00 | 2,994.20 | |
| 356 | ALMA ROSA URIBE DIAZ | REGISTRO CIVIL | UIDA800314TE9 | 4,985.40 | 153.58 | 459.02 | 0.00 | 0.00 | 612.60 | 4,372.80 | 43.73 | 4,329.07 | |
| 33 | OLIVIA HERNANDEZ GUZMAN | SECRETARIA DE TESORERIA | HEGO660411L93 | 4,688.25 | 143.48 | 410.79 | 0.00 | -0.02 | 554.25 | 4,134.00 | 0.00 | 4,134.00 | |
| 320 | IVAN VELASCO MARES | JUEZ | VEMI861215HT6 | 6,188.10 | 194.54 | 683.56 | 0.00 | 0.00 | 878.10 | 5,310.00 | 53.10 | 5,256.90 | |
| TOTAL | | | | 129,989.99 | 1,368.43 | 15,973.21 | -250.20 | 0.36 | 17,091.80 | 112,898.19 | 247.70 | 112,650.49 | |

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|--------------|------------------------------|--------------------------|----------------|------------------|-----------------|-----------------|--------------------|--------------|----------------------|------------------|----------------------|------------------|--------------------|
| 260 | CONCEPCION GRAJEDA HERNANDEZ | AUXILIAR DE INTENDENTE | GAHC570214MM1 | 2,715.90 | 79.16 | 174.16 | -145.38 | -0.04 | 107.90 | 2,608.00 | 26.08 | 2,581.92 | |
| 380 | GARDENIA DOMINGUEZ HERNANDEZ | INTENDENTE | DOHG750322D4A | 2,574.90 | 75.06 | 158.82 | -160.30 | -0.08 | 73.50 | 2,501.40 | 25.01 | 2,476.39 | |
| 103 | CARLOS ADRIAN RUELAS ZAMORA | AUXILIAR OBRAS PUBLICAS | RUZC 841104EC1 | 5,742.60 | 179.37 | 594.71 | 0.00 | -0.08 | 774.00 | 4,968.60 | 49.69 | 4,918.91 | |
| 377 | AARON MARTINEZ GUZMAN | AUXILIAR OBRAS PUBLICAS | MAGA890814A18 | 4,840.95 | 148.66 | 435.22 | 0.00 | -0.13 | 583.75 | 4,257.20 | 42.57 | 4,214.63 | |
| 39 | BENJAMIN CORONA FIGUEROA | OPERADOR RETROEXCAVADORA | COFB 6012277I3 | 5,752.80 | 0.00 | 596.54 | 0.00 | 0.06 | 596.60 | 5,156.20 | 51.56 | 5,104.64 | |
| 40 | RAFAEL GONZALEZ FLORES | OPERADOR RETROEXCAVADORA | GOFR 7910263C4 | 5,169.45 | 159.85 | 492.00 | 0.00 | 0.00 | 651.85 | 4,517.60 | 45.18 | 4,472.42 | |
| 38 | MOISES NAVARRO BARBOSA | CHOFER MUNICIPAL | NABM 570918LZ2 | 3,407.85 | 99.86 | 249.44 | -125.10 | 0.05 | 224.25 | 3,183.60 | 31.84 | 3,151.76 | |
| 43 | DAVID JAVIER GONZALEZ GOMEZ | CHOFER MUNICIPAL | GOGD720801UB7 | 6,660.00 | 210.62 | 784.36 | 0.00 | 0.02 | 995.00 | 5,665.00 | 56.65 | 5,608.35 | |
| 41 | LUIS MORENO GARCIA | CHOFER MUNICIPAL | MOGL5906215U5 | 3,230.55 | 94.17 | 230.15 | -125.10 | 0.13 | 199.35 | 3,031.20 | 0.00 | 3,031.20 | |
| TOTAL | | | | 40,095.00 | 1,046.75 | 3,715.40 | -555.88 | -0.07 | 4,206.20 | 35,888.80 | 328.58 | 35,560.22 | |

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|-------|---------------------------------|-------------------------|---------------|-----------|----------|----------|--------------------|-------------|----------------------|--------------|----------------------|---------------|--------------------|
| 357 | PUNTES AGUILAR JEZLIA GUADALUPE | SECRETARIA AGUA POTABLE | PUAJ881020B11 | 4,032.75 | 121.13 | 317.43 | 0.00 | -0.01 | 438.55 | 3,594.20 | 0.00 | 3,594.20 | |
| 406 | JESUS QUILES NAVARRO | AUXILIAR FONTANERO | QUNJ831106KW5 | 3,144.30 | 91.66 | 220.77 | -125.10 | -0.03 | 187.30 | 2,957.00 | 29.57 | 2,927.43 | |
| 290 | JOSE DE JESUS GARDUÑO FALCON | CHOFER DE ASEO PUBLICO | GAFJ851211FK5 | 3,499.95 | 102.99 | 259.46 | -125.10 | 0.00 | 237.35 | 3,262.60 | 32.63 | 3,229.97 | |
| 291 | NOE ESTANISLAO QUILES GARCIA | AUXILIAR DE FONTANERO | QUGN830911D47 | 4,276.80 | 129.44 | 344.96 | 0.00 | 0.00 | 474.40 | 3,802.40 | 38.02 | 3,764.38 | |
| 28 | JOSE COVARRUBIAS GONZALEZ | FONTANERO DE LA CIENEGA | COGJ570501QM7 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LICENCIA |
| 280 | SALOMON PUEBLA GONZALEZ | FONTANERO SAN JUAN | PUGS6205061C4 | 3,844.05 | 114.71 | 296.90 | 0.00 | 0.04 | 411.65 | 3,432.40 | 34.32 | 3,398.08 | |
| 29 | RAFAEL RAMOS MENESES | FONTANERO DEL PALMAR | RAMR620501NT4 | 2,798.55 | 81.58 | 183.15 | -145.38 | 0.00 | 119.35 | 2,679.20 | 0.00 | 2,679.20 | |
| 50 | FRANCISCO GUTIERREZ RUELAS | AUXILIAR FONTANERO | GURF601203AE7 | 3,299.55 | 96.18 | 237.66 | -125.10 | 0.01 | 208.75 | 3,090.80 | 30.91 | 3,059.89 | |
| 37 | HIBAN ENRIQUE RODRIGUEZ CHAVEZ | VALUADOR MUNICIPAL | ROCH750919789 | 5,443.05 | 169.17 | 541.03 | 0.00 | 0.05 | 710.25 | 4,732.80 | 47.33 | 4,685.47 | |
| 221 | JORGE PUNTES ESPARZA | INTENDENTE CASA CULTURA | PUEJ7001302P3 | 2,770.20 | 80.75 | 180.07 | -145.38 | 0.16 | 115.60 | 2,654.60 | 26.55 | 2,628.05 | |
| | | | | 33,109.20 | 987.61 | 2,581.43 | -666.06 | 0.22 | 2,903.20 | 30,206.00 | 239.33 | 29,966.67 | |

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|-------|--------------------------------|----------------------------|---------------|-----------|----------|----------|--------------------|-------------|----------------------|--------------|----------------------|---------------|--------------------|
| 66 | ROBERTO GARCIA MICHEL | MEDICO MUNICIPAL | GAMR600525J53 | 2,233.20 | 0.00 | 130.14 | 0.00 | 0.06 | 130.20 | 2,103.00 | 0.00 | 2,103.00 | |
| 419 | CESAR ALBERTO VALERA PARRA | DIRECTOR SERVICIOS MEDICOS | VAPC880314T70 | 8,487.15 | 272.85 | 1,174.64 | 0.00 | -0.14 | 1,447.35 | 7,039.80 | 0.00 | 7,039.80 | |
| 324 | AURELIANO SOLIS MACIAS | VELADOR RASTRO MUNICIPAL | SOMA480908714 | 1,759.16 | 0.00 | 99.80 | -188.71 | -0.13 | -89.04 | 1,848.20 | 0.00 | 1,848.20 | |
| 434 | ASSAEL ALEXIS MORENO NAVARRO | GUARDA RASTRO MUNICIPAL | MONA991109 | 3,342.31 | 0.00 | 242.31 | 0.00 | 0.00 | 242.31 | 3,100.00 | 0.00 | 3,100.00 | |
| 82 | JUAN ANTONIO GARCIA MONTELONGO | AUXILIAR JURIDICO | GAMJ880925QM6 | 5,179.50 | 160.19 | 493.80 | 0.00 | -0.09 | 653.90 | 4,525.60 | 0.00 | 4,525.60 | |
| 25 | ROSA ORALIA GUZMAN COVARRUBIAS | SECRETARIA LA CIENEGA | GUCR610820K12 | 3,311.40 | 96.57 | 238.95 | -125.10 | -0.02 | 210.40 | 3,101.00 | 31.01 | 3,069.99 | |
| | | | | 24,312.72 | 529.61 | 2,379.64 | -313.81 | -0.32 | 2,595.12 | 21,717.60 | 31.01 | 21,686.59 | |

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|--------------|--------------------------------|--------------------------|----------------|------------------|-----------------|-----------------|--------------------|-------------|----------------------|------------------|----------------------|------------------|-------------------------|
| 59 | JUAN RAMON ARREOLA GONZALEZ | ELECTRICISTA | AEGJ 791127NN3 | 5,042.70 | 155.53 | 469.29 | 0.00 | 0.08 | 624.90 | 4,417.80 | 44.18 | 4,373.62 | |
| 262 | IGNACIO LOPEZ | AUXILIAR DE ELECTRICISTA | LOXI 750723HP9 | 3,946.05 | 118.18 | 308.00 | 0.00 | 0.07 | 426.25 | 3,519.80 | 35.20 | 3,484.60 | |
| 45 | SALVADOR DAVID SANTOS | ASEADOR MUNICIPAL | DASS660818SK9 | 3,390.00 | 99.24 | 247.50 | -125.10 | 0.16 | 221.80 | 3,168.20 | 31.68 | 3,136.52 | |
| 62 | RUBEN GARCIA ESPINOZA | ASEADOR MUNICIPAL | GAER750203UQ9 | 3,474.30 | 102.11 | 256.67 | -125.10 | 0.02 | 233.70 | 3,240.60 | 32.41 | 3,208.19 | |
| 47 | TRINIDAD DAVID PARRA | ASEADOR MUNICIPAL | DAPT7705309K5 | 3,511.95 | 103.39 | 260.77 | -107.37 | -0.04 | 256.75 | 3,255.20 | 32.55 | 3,222.65 | |
| 49 | RODOLFO VAZQUEZ HERNANDEZ | ASEADOR MUNICIPAL | VAHR730726GS4 | 3,512.55 | 103.42 | 260.83 | -107.37 | 0.07 | 256.95 | 3,255.60 | 32.56 | 3,223.04 | |
| 55 | MIGUEL ANGEL LOPEZ SANTANA | ASEADOR MUNICIPAL | LOSM820709P40 | 3,512.55 | 103.42 | 260.83 | -107.37 | 0.07 | 256.95 | 3,255.60 | 32.56 | 3,223.04 | |
| 100 | ABEL DAVID PARRA | CHOFER | DAPA7312204E5 | 1,873.36 | 51.70 | 0.00 | 0.00 | 0.06 | 51.76 | 1,821.60 | 18.22 | 1,803.38 | |
| 46 | FILIBERTO JIMENEZ CAMEROS | ASEADOR MUNICIPAL | JICF510822LN4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | BAJA POR PENSION |
| 56 | ROBERTO REYES GUIZAR MARTINEZ | ASEADOR MUNICIPAL | GUMR640106D80 | 3,440.85 | 100.98 | 253.03 | -125.10 | 0.14 | 229.05 | 3,211.80 | 0.00 | 3,211.80 | |
| 381 | MANUEL VELASCO RUELAS | ASEADOR MUNICIPAL | VERM730720SP7 | 901.25 | 24.63 | 44.89 | -200.74 | 0.07 | -131.15 | 1,032.40 | 10.32 | 1,022.08 | |
| 48 | JOSE LUIS BIORATO RAMIREZ | ASEADOR MUNICIPAL | BIRJ760721JT5 | 3,403.80 | 99.71 | 249.00 | -125.10 | -0.01 | 223.60 | 3,180.20 | 31.80 | 3,148.40 | |
| 82 | JOSE ALFREDO GARCIA ESTRADA | CHOFER AMBULANCIA | GAEJ650619J71 | 5,286.00 | 163.82 | 512.89 | 0.00 | -0.11 | 676.60 | 4,609.40 | 46.09 | 4,563.31 | |
| 411 | JOSE JAVIER SANDOVAL BEAS | JARDINERO MUNICIPAL | SABJ951111UNA | 3,312.45 | 96.60 | 239.06 | -125.10 | -0.11 | 210.45 | 3,102.00 | 31.02 | 3,070.98 | |
| 393 | JUAN CARLOS CASILLAS JIMENEZ | JARDINERO MUNICIPAL | CAJJ730910RLA | 3,187.46 | 92.91 | 225.46 | -125.10 | -0.01 | 193.26 | 2,994.20 | 29.94 | 2,964.26 | |
| 52 | ENRIQUE CAPRISTO VALDEZ | JARDINERO MUNICIPAL | CAVE700118I94 | 4,620.45 | 141.16 | 399.94 | 0.00 | -0.05 | 541.05 | 4,079.40 | 40.79 | 4,038.61 | |
| 413 | BRIAN LEONARDO GUERRERO TEJEDA | AUXILIAR DE JARDINERO | GUTB9901034KD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LICENCIA |
| 429 | SALVADOR GARDUÑO TEXON | ASEADOR MUNICIPAL | GARS910905JW9 | 3,684.90 | 109.29 | 279.59 | 0.00 | 0.02 | 388.90 | 3,296.00 | 0.00 | 3,296.00 | |
| 395 | VICTOR FRANCO GARCIA | DE SEPARACION | FAGV6503039X4 | 5,150.10 | 159.18 | 488.53 | 0.00 | -0.01 | 647.70 | 4,502.40 | 0.00 | 4,502.40 | |
| 414 | RAMOS LLAMAS USVALDO IGNACIO | PANTEON MUNICIPAL | RALU830516RNA | 3,312.45 | 96.60 | 239.06 | -125.10 | -0.11 | 210.45 | 3,102.00 | 0.00 | 3,102.00 | |
| TOTAL | | | | 64,563.17 | 1,921.87 | 4,995.34 | -1,398.55 | 0.31 | 5,518.97 | 59,044.20 | 449.32 | 58,594.88 | |

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| 102 | SAUL COVARRUBIAS URANDA | JARDINERO MUNICIPAL | COUS750613JF1 | 3,792.30 | 112.96 | 291.27 | 0.00 | -0.13 | 404.10 | 3,388.20 | 33.88 | 3,354.32 | |
| 27 | MERCED PELAYO MICHEL | JARDINERO DE LA CIENEGA | PEMM2809243K9 | 3,319.05 | 96.82 | 239.78 | -125.10 | -0.05 | 211.45 | 3,107.60 | 31.08 | 3,076.52 | |
| 30 | SALVADOR ORTEGA COBIAN | JARDINERO DE SAN JUAN | OECS680101SP0 | 3,209.40 | 93.56 | 227.85 | -125.10 | 0.09 | 196.40 | 3,013.00 | 0.00 | 3,013.00 | |
| TOTAL | | | | 10,320.75 | 303.34 | 758.90 | -250.20 | -0.09 | 811.95 | 9,508.80 | 64.96 | 9,443.84 | |

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| 71 | JESUS VIZCAINO ROJAS | COMANDANTE SEG. PUBLICA | VIRJ740405767 | 8,058.90 | 258.26 | 1,083.16 | 0.00 | -0.12 | 1,341.30 | 6,717.60 | 0.00 | 6,717.60 | |
| 74 | LUZ MARIA FLORES DE DIOS | OFICIAL DE BARANDILLA | FODL720529SQ9 | 5,155.80 | 159.38 | 489.56 | 0.00 | -0.14 | 648.80 | 4,507.00 | 0.00 | 4,507.00 | |
| 75 | RUBEN CESAR PARTIDA RODRIGUEZ | POLICIA DE LINEA | PARR690228J47 | 5,181.00 | 160.24 | 494.07 | 0.00 | 0.09 | 654.40 | 4,526.60 | 0.00 | 4,526.60 | |
| 394 | CLAUDIA KARINA PELAYO LOPEZ | POLICIA DE LINEA | PELC84042897A | 4,658.25 | 142.44 | 405.99 | 0.00 | 0.02 | 548.45 | 4,109.80 | 0.00 | 4,109.80 | |
| 263 | DIANA LETICIA TRUJILLO RAMOS | OFICIAL DE PROTECCION CIVIL | TURD880516C34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 321 | ANTONIO DE JESUS HERNANDEZ LARA | OFICIAL DE PROTECCION CIVIL | HELA890321NU7 | 4,466.55 | 135.92 | 375.32 | 0.00 | -0.09 | 511.15 | 3,955.40 | 0.00 | 3,955.40 | |
| 322 | CARLOS ALFREDO TRUJILLO RAMOS | OFICIAL DE PROTECCION CIVIL | TURC900525TS6 | 4,611.15 | 140.83 | 398.45 | 0.00 | -0.13 | 539.15 | 4,072.00 | 0.00 | 4,072.00 | |
| 76 | RUFINO CARRILLO RODRIGUEZ | POLICIA DE LINEA | CARR630719Q3A | 4,873.50 | 149.77 | 440.43 | 0.00 | -0.10 | 590.10 | 4,283.40 | 0.00 | 4,283.40 | |
| 408 | J. CONCEPCION DAVID SANTOS | POLICIA DE LINEA | DASJ711007J23 | 4,480.50 | 136.39 | 377.55 | 0.00 | -0.04 | 513.90 | 3,966.60 | 0.00 | 3,966.60 | |
| 391 | ANGEL URIEL NAVARRO COLAZO | OFICIAL DE PROTECCION CIVIL | NACA940711FT4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 415 | CRISTIAN JORDAN CASTRUITA PUENTES | OFICIAL DE PROTECCION CIVIL | CAPC950131MLA | 5,460.00 | 169.74 | 544.07 | 0.00 | -0.01 | 713.80 | 4,746.20 | 0.00 | 4,746.20 | |
| 416 | RAUL ODIN RUELAS PUENTES | OFICIAL DE PROTECCION CIVIL | RUPR9003113K4 | 3,628.35 | 107.35 | 273.43 | -107.37 | -0.06 | 273.35 | 3,355.00 | 0.00 | 3,355.00 | |
| 417 | JUAN EDGAR VELASCO ZEPEDA | OFICIAL DE PROTECCION CIVIL | VEZJ930108589 | 3,628.35 | 107.35 | 273.43 | -107.37 | -0.06 | 273.35 | 3,355.00 | 0.00 | 3,355.00 | |
| TOTAL | | | | 54,202.35 | 1,667.67 | 5,155.46 | -214.74 | -0.64 | 6,607.75 | 47,594.60 | 0.00 | 47,594.60 | |