

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Prima Vacacional 1er Periodo de 2015 ADMINISTRATIVO BASE

| Código | Empleado | Prima de vacaciones a tiempo | I.S.R. (sp) | *NETO* |
|--------|----------|------------------------------|-------------|--------|
|--------|----------|------------------------------|-------------|--------|

Reg. Pat. IMSS: R1326894380

Departamento 1 CONSEJEROS REPRESENTANTES

| | | | | |
|--------------------|-----------------------------|-------------------|-----------------|-------------------|
| 040316B003 | Guzmán López Silvia Yolanda | \$2,230.66 | \$524.65 | \$1,706.01 |
| Total Depto | | \$2,230.66 | \$524.65 | \$1,706.01 |

Departamento 2 CONSEJEROS ELECTORALES

| | | | | |
|--------------------|-----------------------------------|---------------------|--------------------|--------------------|
| 130601C001 | Gutiérrez Villalvazo Ma. Virginia | \$13,036.65 | \$4,432.46 | \$8,604.19 |
| 130617B008 | Gutiérrez Gutiérrez Alma Delia | \$2,230.66 | \$524.65 | \$1,706.01 |
| 130801B016 | Ramos González Mario Alberto | \$13,036.65 | \$4,432.46 | \$8,604.19 |
| 140110C016 | Rangel Juárez Griselda Beatriz | \$18,865.27 | \$6,414.13 | \$12,451.14 |
| 141001C014 | Ruvalcaba Corral Erika Cecilia | \$18,865.27 | \$6,414.13 | \$12,451.14 |
| 141001C015 | Reynoso Núñez José | \$18,865.27 | \$6,414.13 | \$12,451.14 |
| 141001C017 | Mozka Estrada Sayani | \$18,865.27 | \$6,414.13 | \$12,451.14 |
| 141016B018 | Macedo Martín Del Campo Gonzalo | \$0.00 | \$0.00 | \$0.00 |
| 141016B019 | Ruiz Romo Griselda | \$0.00 | \$0.00 | \$0.00 |
| 141016B020 | Klimek Alaye Martín Ernesto | \$0.00 | \$0.00 | \$0.00 |
| 141016B021 | Aguilar Arevalo Marcela Rubí | \$0.00 | \$0.00 | \$0.00 |
| 141016B022 | Aguirre Arias Carlos Javier | \$0.00 | \$0.00 | \$0.00 |
| 141016B024 | Delgado Rivas Manuel | \$0.00 | \$0.00 | \$0.00 |
| 141016B025 | Ramírez Gómez Leslie Yohali | \$0.00 | \$0.00 | \$0.00 |
| 141016B026 | Franco Durán Yolanda | \$0.00 | \$0.00 | \$0.00 |
| 150101B030 | Altamirano Medina Alejandra | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$103,765.04 | \$35,046.09 | \$68,718.95 |

Departamento 3 PRESIDENCIA

| | | | | |
|--------------------|-----------------------------------|--------------------|--------------------|--------------------|
| 000710B005 | Alcaraz Cross Guillermo Amado | \$14,704.28 | \$4,999.37 | \$9,704.91 |
| 080116B001 | Castellanos Silva Ernesto Gerardo | \$8,612.48 | \$2,928.25 | \$5,684.23 |
| 080601B004 | Lejarazu González Melissa | \$3,318.96 | \$995.71 | \$2,323.25 |
| 100608B013 | Preciado López Jesús Isaac | \$10,773.00 | \$3,662.82 | \$7,110.18 |
| 100812E023 | Uribe Macedo Víctor Juan | \$8,612.48 | \$2,928.25 | \$5,684.23 |
| 140929B006 | Pulido Maciel Hugo | \$5,390.72 | \$1,617.24 | \$3,773.48 |
| 150201B034 | Ramos Tejeda Gerardo | \$0.00 | \$0.00 | \$0.00 |
| 970901B001 | Leyva Martínez Gisela Araceli | \$3,318.96 | \$995.71 | \$2,323.25 |
| Total Depto | | \$54,730.88 | \$18,127.35 | \$36,603.53 |

Departamento 4 SECRETARIA EJECUTIVA

| | | | | |
|------------|-----------------------------------|-------------|------------|------------|
| 011113B006 | Montes De Oca Valadez Luis Rafael | \$11,663.70 | \$3,965.67 | \$7,698.03 |
| 020819E005 | Rodríguez Becerra Laura Mireya | \$2,860.68 | \$858.26 | \$2,002.42 |
| 060101B001 | Ruiz Jiménez Erica Maria | \$4,256.18 | \$1,276.88 | \$2,979.30 |

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Percepción Prima Vacacional 1er Periodo de 2015 ADMINISTRATIVO BASE

| Código | Empleado | Prima de vacaciones a tiempo | I.S.R. (sp) | *NETO* |
|--------------------|-------------------------------------|------------------------------|--------------------|--------------------|
| 100302B012 | Villaseñor Godoy Juan Carlos | \$2,230.66 | \$524.65 | \$1,706.01 |
| 100801E017 | Hernández Del Toro José Trinidad | \$2,230.66 | \$524.65 | \$1,706.01 |
| 100816E025 | Gómez Navarro Jesús Roberto | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 110103E011 | Quezada Chavira Eric | \$1,600.52 | \$342.65 | \$1,257.87 |
| 111001B022 | Alvarado González Alejandro | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 120716B005 | Medina Becerra Cuauhtemoc | \$2,230.66 | \$524.65 | \$1,706.01 |
| 130416E006 | Gutiérrez Castellanos Manuel Marcos | \$1,600.52 | \$342.65 | \$1,257.87 |
| 130801E012 | Echeverría Covarrubias Alhelí | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 130801E013 | Fernández Melchor Francisco Javier | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| Total Depto | | \$45,698.30 | \$13,467.58 | \$32,230.72 |

Departamento 5 ADMINISTRACION Y FINANZAS

| | | | | |
|--------------------|-------------------------------------|--------------------|--------------------|--------------------|
| 000103E002 | Pérez Santos Emerita | \$1,137.47 | \$242.98 | \$894.49 |
| 000308B004 | Solares Manzanares Ma. Isabel | \$2,230.66 | \$524.65 | \$1,706.01 |
| 020101B001 | López Bautista Celia Angelica Maria | \$3,318.96 | \$995.71 | \$2,323.25 |
| 020801B004 | Franco Jiménez Juan Carlos | \$10,236.08 | \$3,480.27 | \$6,755.81 |
| 021116B006 | Molina Becerril Lilia Adriana | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 050516B004 | Morillon Arceo Héctor Antonio | \$1,600.52 | \$342.65 | \$1,257.87 |
| 050701B006 | Ramírez Gallardo Juan Carlos | \$2,230.66 | \$524.65 | \$1,706.01 |
| 051116E010 | Echeverría Ayala María De Lourdes | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 070101B008 | Serrano Mora Martha | \$1,137.47 | \$242.98 | \$894.49 |
| 070101E001 | Corona Guzmán Raúl | \$1,600.52 | \$342.65 | \$1,257.87 |
| 070101E002 | Franco Lozano Raúl Ivan | \$3,318.96 | \$995.71 | \$2,323.25 |
| 070101E006 | Pérez Alaniz Raúl | \$1,600.52 | \$342.65 | \$1,257.87 |
| 070116B009 | Islas Mora María De Lourdes | \$3,318.96 | \$995.71 | \$2,323.25 |
| 070201E011 | Nieto Ramos Livia | \$3,318.96 | \$995.71 | \$2,323.25 |
| 090116E001 | González Colín Annia | \$2,558.87 | \$636.10 | \$1,922.77 |
| 100101B003 | Rincón Hernández María Alicia | \$1,137.47 | \$242.98 | \$894.49 |
| 100801E016 | García Gómez Luis Armando | \$2,558.87 | \$636.10 | \$1,922.77 |
| 110103E005 | Castrejón Benítez Pamela Estefania | \$1,137.47 | \$242.98 | \$894.49 |
| 120212E004 | Sandoval Ramírez Jorge Alfonso | \$3,318.96 | \$995.71 | \$2,323.25 |
| 140316E001 | Martínez Saldivar Mayra Lizbethe | \$1,369.67 | \$292.58 | \$1,077.09 |
| 140929B005 | López De Alba Sofía | \$12,415.86 | \$4,221.43 | \$8,194.43 |
| 140929B007 | Preciado López Alvaro Emmanuel | \$2,372.26 | \$524.16 | \$1,848.10 |
| 140930B008 | Méndez Cisneros María Teresa | \$4,228.59 | \$1,268.63 | \$2,959.96 |
| 140930B010 | Baltazar Guzmán Ileana | \$2,024.87 | \$432.54 | \$1,592.33 |
| 980616B003 | Hernández Rodríguez Rodolfo | \$2,230.66 | \$524.65 | \$1,706.01 |
| Total Depto | | \$78,915.65 | \$22,597.94 | \$56,317.71 |

Departamento 6 ORGANIZACION

| | | | | |
|------------|--------------------------------|------------|------------|------------|
| 000101B001 | Machain Sanabria Minerva Elena | \$2,230.66 | \$524.65 | \$1,706.01 |
| 050116B003 | Alatorre Barajas Maria Soledad | \$4,256.18 | \$1,276.88 | \$2,979.30 |

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Prima Vacacional 1er Periodo de 2015 ADMINISTRATIVO BASE

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|--|------------------------------------|------------------------------|--------------------|--------------------|
| 070101B004 | Ojeda G. Valdivia Héctor Leonardo | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 070101B005 | Padilla Sánchez José Alfonso | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 070116E010 | Munguía Martínez Alvaro Fernando | \$10,236.08 | \$3,480.27 | \$6,755.81 |
| 110103E012 | Ramírez García Hugo Elias | \$2,558.87 | \$636.10 | \$1,922.77 |
| 110103E014 | Romero Aceves Raúl | \$2,558.87 | \$636.10 | \$1,922.77 |
| 130716E010 | Cabrera Meléndez Víctor Manuel | \$2,558.87 | \$636.10 | \$1,922.77 |
| 130801E018 | Salazar Ruíz Aldo Alonso | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 141016B023 | Amaro Gómez Lidia Angélica | \$0.00 | \$0.00 | \$0.00 |
| 141215B029 | Maciel Iñiguez Jesús Eliseo | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$37,168.07 | \$11,020.74 | \$26,147.33 |
| Departamento 7 EDUCACION CIVICA | | | | |
| 100101B008 | Zavala Avalos Sergio Alberto | \$3,318.96 | \$995.71 | \$2,323.25 |
| 100801B019 | Pérez Vega Moisés | \$10,022.57 | \$3,407.67 | \$6,614.90 |
| 120102E001 | Castellanos Pérez Rafael | \$3,318.96 | \$995.71 | \$2,323.25 |
| 130801E014 | Gómez Gamboa María Elena | \$8,380.17 | \$2,849.30 | \$5,530.87 |
| 130801E017 | Rizo López Mónica | \$2,558.87 | \$636.10 | \$1,922.77 |
| 140316E002 | Zárate Llamas Ofelia Carolina | \$2,558.87 | \$636.10 | \$1,922.77 |
| 980126B002 | Sánchez Fregoso Luz Erika | \$2,230.66 | \$524.65 | \$1,706.01 |
| Total Depto | | \$32,389.06 | \$10,045.24 | \$22,343.82 |
| Departamento 8 JURIDICO | | | | |
| 040301E002 | Murillo Gutiérrez Manuel Alejandro | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 050101B001 | Duarte Vega Sergio | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 050916B008 | Jiménez Briseño Tlacaél | \$10,236.08 | \$3,480.27 | \$6,755.81 |
| 070101B007 | Meza Rincón Eduardo | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 081024B005 | Sánchez Aguirre Fernando | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 100101B001 | Campos Guzmán Luis Alfonso | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 100101B006 | Serafín Morfín Brenda Judith | \$3,318.96 | \$995.71 | \$2,323.25 |
| 100101B007 | Serafín Morfín Blanca Vanessa | \$2,860.68 | \$858.26 | \$2,002.42 |
| 100901B027 | Casillas Torres Eduardo | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 110103E007 | Díaz Díaz Jessica | \$2,230.66 | \$524.65 | \$1,706.01 |
| 110603E018 | Ramírez Rodríguez Ivanhoe | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 111107E027 | Torres Cornejo Tammy Erika | \$2,860.68 | \$858.26 | \$2,002.42 |
| 131001E021 | Argüello Michel Sofía Karina | \$3,189.85 | \$956.97 | \$2,232.88 |
| 131016E024 | G. Valdivia Aguilar Jonathan Josué | \$4,096.98 | \$1,229.11 | \$2,867.87 |
| Total Depto | | \$58,587.15 | \$17,841.39 | \$40,745.76 |
| Departamento 9 INFORMATICA | | | | |
| 010101B001 | Garzón Contreras Ramiro Feliciano | \$10,236.08 | \$3,480.27 | \$6,755.81 |
| 010101B002 | Medina Vázquez Victor Daniel | \$4,256.18 | \$1,276.88 | \$2,979.30 |

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|---|-----------------------------------|------------------------------|--------------------|--------------------|
| 010101B003 | Rechy Aguirre Aniceto Arturo | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 010122B005 | - Briseño Javier | \$2,860.68 | \$858.26 | \$2,002.42 |
| 050530E005 | Gallego Avila Hector | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 100101B004 | Ríos López Francisco Javier | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 100322B011 | Mendoza Sandoval Jautsi | \$2,230.66 | \$524.65 | \$1,706.01 |
| 110208E015 | Camacho Ortiz Ignacio | \$2,860.68 | \$858.26 | \$2,002.42 |
| 110804B019 | Meneses De La Sotarriba José Juan | \$2,860.68 | \$858.26 | \$2,002.42 |
| 110804E020 | Rios López Cesar Alejandro | \$2,860.68 | \$858.26 | \$2,002.42 |
| 111001B023 | Castañeda López Elbert Héctor | \$2,860.68 | \$858.26 | \$2,002.42 |
| 131216E025 | Barragán López Ismael | \$2,860.68 | \$858.26 | \$2,002.42 |
| Total Depto | | \$46,655.54 | \$14,262.00 | \$32,393.54 |
| Departamento 10 COMUNICACION SOCIAL | | | | |
| 040101E001 | Muñoz Ramírez José Alberto | \$2,558.87 | \$636.10 | \$1,922.77 |
| 080401B003 | Alvarado Vera Raquel Guadalupe | \$2,230.66 | \$524.65 | \$1,706.01 |
| 120102E003 | Gómez Valle José De Jesús | \$8,612.48 | \$2,928.25 | \$5,684.23 |
| 130216E004 | Torres Figueroa Karina Irazu | \$2,230.66 | \$524.65 | \$1,706.01 |
| 980101E001 | Chavez Aguilar Daniel | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| Total Depto | | \$19,888.85 | \$5,890.53 | \$13,998.32 |
| Departamento 17 PRERROGATIVAS | | | | |
| 080116B002 | Torres Figueroa Luis Roberto | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 090427B008 | Iglesias Escudero Ana Violeta | \$8,039.59 | \$2,733.46 | \$5,306.13 |
| 120801E006 | Olmos Báez Brenda Elizabeth | \$2,230.66 | \$524.65 | \$1,706.01 |
| 130910E020 | Romo Torres Jaime | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 150201B033 | Briseño Rangel Antonio | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$18,782.61 | \$5,811.87 | \$12,970.74 |
| Departamento 18 UNIDAD DE TRANSPARENCIA | | | | |
| 110101B002 | Bocanegra Toledo Daniela | \$2,230.66 | \$524.65 | \$1,706.01 |
| 110801B017 | González Vargas María Eutimia | \$2,230.66 | \$524.65 | \$1,706.01 |
| 130107B001 | Barrera González Carlos Alberto | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 130601C003 | Vergara Guzmán Olga Patricia | \$0.00 | \$0.00 | \$0.00 |
| 140316E003 | Arámbula Meléndez Diego | \$3,318.96 | \$995.71 | \$2,323.25 |
| Total Depto | | \$12,036.46 | \$3,321.89 | \$8,714.57 |
| Departamento 21 SEC. TÉCNICA DE COMISIONES | | | | |
| 050101B002 | Gutiérrez Mora Miriam Guadalupe | \$8,039.59 | \$2,733.46 | \$5,306.13 |
| 060201B002 | Godínez Terriquez Miguel | \$4,019.95 | \$1,206.01 | \$2,813.94 |

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|--------------------|---|------------------------------|-------------------|--------------------|
| 100101B005 | Rosas Villalobos Alma Fabiola Del Rosario | \$3,127.37 | \$938.23 | \$2,189.14 |
| 110101B001 | Alvarado Pelayo Daniel Alejandro | \$2,558.87 | \$636.10 | \$1,922.77 |
| 111101B025 | Hernández Gómez Miguel Alejandro | \$2,476.14 | \$611.28 | \$1,864.86 |
| Total Depto | | \$20,221.92 | \$6,125.08 | \$14,096.84 |

Departamento 23 U.F.R.P.P.

| | | | | |
|--------------------|------------------------------------|--------------------|--------------------|--------------------|
| 000116B003 | González Carrillo Martha Cecilia | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 020201B002 | Amaral Hernández Irma Estela | \$3,318.96 | \$995.71 | \$2,323.25 |
| 020201B003 | Mariscal González Esteban | \$3,318.96 | \$995.71 | \$2,323.25 |
| 050921B009 | Díaz Sánchez Héctor Javier | \$10,236.08 | \$3,480.27 | \$6,755.81 |
| 081216E007 | Marroquín García Verónica Dolores | \$2,390.43 | \$717.19 | \$1,673.24 |
| 090116E002 | Rodríguez Hernández Edmundo Carlos | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 091216E009 | Salazar Mendoza Hugo Jesús | \$2,860.68 | \$858.26 | \$2,002.42 |
| 100701E014 | Gómez Jara Daniela | \$3,318.96 | \$995.71 | \$2,323.25 |
| 100701E015 | Padilla Mancilla Paola Selene | \$3,318.96 | \$995.71 | \$2,323.25 |
| 110103E006 | Contreras Quezada Noelia | \$1,920.18 | \$576.11 | \$1,344.07 |
| 140201E001 | González Iñiguez Luis Manuel | \$3,212.42 | \$963.78 | \$2,248.64 |
| 140930B009 | Macias Gallegos Liliana Ibeth | \$3,288.89 | \$773.55 | \$2,515.34 |
| 990801B001 | Sánchez Alvarez Elvira Yadira | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| Total Depto | | \$49,953.06 | \$15,182.64 | \$34,770.42 |

Departamento 24 CONTRALORIA GENERAL

| | | | | |
|--------------------|---------------------------------|--------------------|--------------------|--------------------|
| 091216E010 | Salgado Baeza Alejandro | \$2,860.68 | \$858.26 | \$2,002.42 |
| 100125E009 | Delgadillo González Saúl | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 110103E013 | Rodríguez Heredia Hugo | \$16,445.85 | \$5,591.59 | \$10,854.26 |
| 140929B008 | Preciado López Carmen Olivia | \$4,228.59 | \$1,268.63 | \$2,959.96 |
| 140929B009 | Martínez Chao Ciu Yen Alejandra | \$6,291.55 | \$1,887.49 | \$4,404.06 |
| 140929b010 | Castillón Robles Sergio Roberto | \$4,397.13 | \$1,319.20 | \$3,077.93 |
| 140929B011 | Saldívar Rebollosa Luz Angelina | \$6,291.55 | \$1,887.49 | \$4,404.06 |
| 140929B012 | Cordero Prado Laura Patricia | \$6,123.01 | \$1,836.93 | \$4,286.08 |
| 150125B032 | Padilla Sánchez María Guadalupe | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$50,894.54 | \$15,926.47 | \$34,968.07 |

Departamento 25 DIRECCION GENERAL

| | | | | |
|------------|---------------------------------|-------------|------------|------------|
| 030110B001 | - Mota Luis Gabriel | \$10,864.77 | \$3,694.03 | \$7,170.74 |
| 110101B003 | Hernández Vázquez Diego Alberto | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 111001B024 | Salazar Vázquez Carlos Alberto | \$2,558.87 | \$636.10 | \$1,922.77 |
| 130902B019 | Zúñiga Anguiano Pablo Rafael | \$2,286.41 | \$537.76 | \$1,748.65 |
| 131001E022 | Fonseca Cabezas Héctor Manuel | \$2,558.87 | \$636.10 | \$1,922.77 |
| 141105B027 | Escobar Cibrián Ricardo | \$0.00 | \$0.00 | \$0.00 |
| 150116B031 | Vázquez Arias Luis Alberto | \$0.00 | \$0.00 | \$0.00 |

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|--|----------------------------------|------------------------------|---------------------|---------------------|
| Total Depto | | | | |
| | | \$22,525.10 | \$6,780.87 | \$15,744.23 |
| Departamento 26 UNIDAD EDITORIAL | | | | |
| 010101B004 | Silva Moreno Carlos Alberto | \$8,612.48 | \$2,928.25 | \$5,684.23 |
| 070101B003 | García Arámbula Juan Jesús | \$2,558.87 | \$636.10 | \$1,922.77 |
| 100204B010 | López De Alba Carlos Guadalupe | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 120102E002 | García Muñiz Eva | \$2,230.66 | \$524.65 | \$1,706.01 |
| 130701E011 | Cervantes Rodríguez Arturo | \$2,558.87 | \$636.10 | \$1,922.77 |
| Total Depto | | | | |
| | | \$20,217.06 | \$6,001.98 | \$14,215.08 |
| Departamento 27 PARTICIPACION CIUDADANA | | | | |
| 100816E024 | Gallego Valdés Ana Laura | \$2,558.87 | \$636.10 | \$1,922.77 |
| 100824E026 | García Hernández Eric Alvar | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 100901E028 | Trejo Herrera Leslie Janette | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| 110101B004 | Hernández Ríos Sandra | \$2,230.66 | \$524.65 | \$1,706.01 |
| 110103E009 | Gutiérrez González Agustín Jaime | \$2,558.87 | \$636.10 | \$1,922.77 |
| 130601C002 | Alatorre Flores Jorge Alberto | \$0.00 | \$0.00 | \$0.00 |
| 130801E015 | Ramírez Meza Héctor Alejandro | \$4,256.18 | \$1,276.88 | \$2,979.30 |
| Total Depto | | | | |
| | | \$20,116.94 | \$5,627.49 | \$14,489.45 |
| Total Gral. | | | | |
| | | \$694,776.89 | \$213,601.80 | \$481,175.09 |