



República de Honduras

### EJECUCION DE PRESUPUESTO DE EGRESOS

DESDE: 01/01/17 HASTA: 26/12/17

### FUENTE DE FINANCIAMIENTO



12/01/2018 16:16:41

Gestión: 2017

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Obj	Descripción Objeto	Trf.Benef.	Presupuesto			Ejecución( APROBADO)				Saldo			Disponible		
			Aprobado	Modificaciones	Vigente	Precompromiso	Compromiso	Devengado	Pago	Por Comprometer	Por Devengar	Deuda Flotante	Vigente / Precompromiso	Vigente / Compromiso	Vigente / Devengado
<b>FUENTE: 11 Tesoro Nacional</b>															
<b>Inst:</b>	<b>0037 Servicio de Administración de Rentas</b>		<b>656,480,121.00</b>	<b>8,071,036.00</b>	<b>664,551,157.00</b>	<b>530,943,900.05</b>	<b>530,943,900.05</b>	<b>530,943,900.05</b>	<b>480,675,187.44</b>	<b>0.00</b>	<b>0.00</b>	<b>50,268,712.61</b>	<b>133,607,256.95</b>	<b>133,607,256.95</b>	<b>133,607,256.95</b>
<b>GA:</b>	<b>001 GERENCIA CENTRAL</b>		<b>656,480,121.00</b>	<b>8,071,036.00</b>	<b>664,551,157.00</b>	<b>530,943,900.05</b>	<b>530,943,900.05</b>	<b>530,943,900.05</b>	<b>480,675,187.44</b>	<b>0.00</b>	<b>0.00</b>	<b>50,268,712.61</b>	<b>133,607,256.95</b>	<b>133,607,256.95</b>	<b>133,607,256.95</b>
<b>UE:</b>	<b>001 DIRECCION Y COORDINACION</b>		<b>656,480,121.00</b>	<b>8,071,036.00</b>	<b>664,551,157.00</b>	<b>530,943,900.05</b>	<b>530,943,900.05</b>	<b>530,943,900.05</b>	<b>480,675,187.44</b>	<b>0.00</b>	<b>0.00</b>	<b>50,268,712.61</b>	<b>133,607,256.95</b>	<b>133,607,256.95</b>	<b>133,607,256.95</b>
11100	Sueldos Básicos	0 SIN-TRF	361,765,608.00	3,728,515.00	365,494,123.00	305,332,082.11	305,332,082.11	305,332,082.11	291,701,892.87	0.00	0.00	13,630,189.24	60,162,040.89	60,162,040.89	60,162,040.89
11510	Decimotercer Mes	0 SIN-TRF	30,147,134.00	0.00	30,147,134.00	23,510,108.73	23,510,108.73	23,510,108.73	23,506,650.40	0.00	0.00	3,458.33	6,637,025.27	6,637,025.27	6,637,025.27
11520	Decimocuarto Mes	0 SIN-TRF	22,610,349.00	-9,857,822.00	12,752,527.00	9,345,517.51	9,345,517.51	9,345,517.51	9,323,017.51	0.00	0.00	22,500.00	3,407,009.49	3,407,009.49	3,407,009.49
11600	Complementos	0 SIN-TRF	15,073,566.00	-12,940,000.00	2,133,566.00	207,819.77	207,819.77	207,819.77	207,819.77	0.00	0.00	0.00	1,925,746.23	1,925,746.23	1,925,746.23
11710	Contribuciones al Instituto Nacional de Jubilaciones y Pensiones de los Empleados y Funcionarios del	0 SIN-TRF	48,838,362.00	503,351.00	49,341,713.00	39,326,848.56	39,326,848.56	39,326,848.56	39,326,848.56	0.00	0.00	0.00	10,014,864.44	10,014,864.44	10,014,864.44
11750	Contribuciones para Seguro Social	0 SIN-TRF	4,744,328.00	90,861.00	4,835,189.00	4,784,822.10	4,784,822.10	4,784,822.10	4,784,822.10	0.00	0.00	0.00	50,366.90	50,366.90	50,366.90
12100	Sueldos Básicos	0 SIN-TRF	25,920,000.00	0.00	25,920,000.00	1,046,871.49	1,046,871.49	1,046,871.49	1,035,371.49	0.00	0.00	11,500.00	24,873,128.51	24,873,128.51	24,873,128.51
12410	Decimotercer Mes	0 SIN-TRF	2,160,000.00	0.00	2,160,000.00	84,101.33	84,101.33	84,101.33	84,101.33	0.00	0.00	0.00	2,075,898.67	2,075,898.67	2,075,898.67
12420	Decimocuarto Mes	0 SIN-TRF	1,682,543.00	0.00	1,682,543.00	63,921.05	63,921.05	63,921.05	62,962.72	0.00	0.00	958.33	1,618,621.95	1,618,621.95	1,618,621.95
12550	Contribuciones para Seguro Social	0 SIN-TRF	251,544.00	0.00	251,544.00	32,577.02	32,577.02	32,577.02	32,577.02	0.00	0.00	0.00	218,966.98	218,966.98	218,966.98
14300	Gastos de Representación en el País	0 SIN-TRF	0.00	240,000.00	240,000.00	240,000.00	240,000.00	240,000.00	240,000.00	0.00	0.00	0.00	0.00	0.00	0.00
16200	Compensaciones	0 SIN-TRF	0.00	1,291,050.00	1,291,050.00	442,800.57	442,800.57	442,800.57	442,800.57	0.00	0.00	132,477.91	848,249.43	848,249.43	848,249.43
21100	Energía Eléctrica	0 SIN-TRF	7,760,000.00	488,404.00	8,248,404.00	7,760,000.00	7,760,000.00	7,760,000.00	7,760,000.00	0.00	0.00	0.00	488,404.00	488,404.00	488,404.00
21200	Agua	0 SIN-TRF	1,925,400.00	0.00	1,925,400.00	568,436.35	568,436.35	568,436.35	563,199.04	0.00	0.00	5,237.31	1,356,963.65	1,356,963.65	1,356,963.65
21410	Correo Postal	0 SIN-TRF	1,240,000.00	0.00	1,240,000.00	475,913.96	475,913.96	475,913.96	436,934.23	0.00	0.00	38,979.73	764,086.04	764,086.04	764,086.04
21420	Telefonía Fija	0 SIN-TRF	2,039,400.00	0.00	2,039,400.00	791,676.94	791,676.94	791,676.94	791,676.94	0.00	0.00	0.00	1,247,723.06	1,247,723.06	1,247,723.06
21430	Telefonía Celular	0 SIN-TRF	50,000.00	7,000.00	57,000.00	54,326.70	54,326.70	54,326.70	54,326.70	0.00	0.00	0.00	2,673.30	2,673.30	2,673.30
22100	Alquiler de Edificios, Viviendas y Locales	0 SIN-TRF	15,798,543.00	-12,529,624.00	3,268,919.00	3,261,484.19	3,261,484.19	3,261,484.19	3,261,484.19	0.00	0.00	0.00	7,434.81	7,434.81	7,434.81
22220	Alquiler de Equipos de Transporte, Tracción y Elevación	0 SIN-TRF	442,000.00	-387,375.00	54,625.00	54,625.00	54,625.00	54,625.00	54,625.00	0.00	0.00	0.00	0.00	0.00	0.00
22260	Alquiler de Equipo de Oficina y Muebles	0 SIN-TRF	804,000.00	-733,690.00	70,310.00	70,309.80	70,309.80	70,309.80	70,309.80	0.00	0.00	0.00	0.20	0.20	0.20
23100	Mantenimiento y Reparación de Edificios y Locales	0 SIN-TRF	2,604,000.00	-2,364,586.00	239,414.00	235,864.83	235,864.83	235,864.83	85,545.93	0.00	0.00	150,318.90	3,549.17	3,549.17	3,549.17
23200	Mantenimiento y Reparación de Equipos y Medios de Transporte	0 SIN-TRF	2,478,000.00	-1,846,513.00	631,487.00	629,149.11	629,149.11	629,149.11	450,973.37	0.00	0.00	178,175.74	2,337.89	2,337.89	2,337.89
23320	Mantenimiento y Reparación de Equipos de Tracción y Elevación	0 SIN-TRF	1,224,000.00	-1,190,569.00	33,431.00	33,430.50	33,430.50	33,430.50	33,430.50	0.00	0.00	0.00	0.50	0.50	0.50
23360	Mantenimiento y Reparación de Equipo de Oficina y Muebles	0 SIN-TRF	1,781,000.00	-1,603,330.00	177,670.00	176,927.50	176,927.50	176,927.50	176,927.50	0.00	0.00	0.00	742.50	742.50	742.50
23500	Limpieza, Aseo y Fumigación	0 SIN-TRF	3,000,000.00	-2,668,859.00	331,141.00	323,140.50	323,140.50	323,140.50	323,140.50	0.00	0.00	0.00	8,000.50	8,000.50	8,000.50
24300	Servicios Jurídicos	0 SIN-TRF	1,048,000.00	0.00	1,048,000.00	1,048,000.00	1,048,000.00	1,048,000.00	1,048,000.00	0.00	0.00	0.00	0.00	0.00	0.00
24500	Servicios de Capacitación	0 SIN-TRF	120,000.00	0.00	120,000.00	105,197.40	105,197.40	105,197.40	105,197.40	0.00	0.00	0.00	14,802.60	14,802.60	14,802.60
25100	Servicio de Transporte	0 SIN-TRF	500,000.00	-330,686.00	169,314.00	161,677.90	161,677.90	161,677.90	158,077.90	0.00	0.00	3,600.00	7,636.10	7,636.10	7,636.10
25300	Servicio de Imprenta, Publicaciones y Reproducciones	0 SIN-TRF	3,493,000.00	-992,560.00	2,500,440.00	2,280,443.18	2,280,443.18	2,280,443.18	2,280,443.18	0.00	0.00	0.00	219,996.82	219,996.82	219,996.82
25400	Primas y Gastos de Seguro	0 SIN-TRF	6,000,000.00	-3,251,200.00	2,748,800.00	2,665,181.90	2,665,181.90	2,665,181.90	2,579,370.14	0.00	0.00	85,811.76	83,618.10	83,618.10	83,618.10
25700	Servicio de Internet	0 SIN-TRF	2,280,000.00	3,651,240.00	5,931,240.00	5,198,106.16	5,198,106.16	5,198,106.16	5,196,806.16	0.00	0.00	1,300.00	733,133.84	733,133.84	733,133.84
26110	Pasajes Nacionales	0 SIN-TRF	2,412,000.00	-2,170,696.00	241,304.00	209,262.38	209,262.38	209,262.38	207,852.38	0.00	0.00	1,410.00	32,041.62	32,041.62	32,041.62
26120	Pasajes al Exterior	0 SIN-TRF	720,000.00	-187,365.00	532,635.00	532,635.00	532,635.00	532,635.00	532,635.00	0.00	0.00	0.00	0.00	0.00	0.00
26210	Viáticos Nacionales	0 SIN-TRF	13,560,000.00	-3,929,278.00	9,630,722.00	8,810,108.54	8,810,108.54	8,810,108.54	8,775,663.52	0.00	0.00	34,445.02	820,613.46	820,613.46	820,613.46
26220	Viáticos al Exterior	0 SIN-TRF	1,200,000.00	-150,512.00	1,049,488.00	1,049,487.80	1,049,487.80	1,049,487.80	1,049,487.80	0.00	0.00	0.20	0.20	0.20	0.20
27210	Tasas	0 SIN-TRF	1,755,000.00	-1,085,868.00	669,132.00	486,894.13	486,894.13	486,894.13	486,894.13	0.00	0.00	0.00	182,237.87	182,237.87	182,237.87
27500	Gastos Judiciales	0 SIN-TRF	5,206,466.00	0.00	5,206,466.00	5,206,465.60	5,206,465.60	5,206,465.60	5,206,465.60	0.00	0.00	0.40	0.40	0.40	0.40
29100	Ceremonial y Protocolo	0 SIN-TRF	500,000.00	289,000.00	789,000.00	560,082.17	560,082.17	560,082.17	529,975.17	0.00	0.00	30,107.00	228,917.83	228,917.83	228,917.83
29200	Servicios de Vigilancia	0 SIN-TRF	4,000,000.00	-4,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31100	Alimentos y Bebidas para Personas	0 SIN-TRF	1,167,150.00	1,431,999.00	2,599,149.00	2,299,859.78	2,299,859.78	2,299,859.78	2,035,816.02	0.00	0.00	264,043.76	299,289.22	299,289.22	299,289.22
31500	Madera, Corcho y sus Manufacturas	0 SIN-TRF	0.00	94,080.00	94,080.00	79,080.09	79,080.09	79,080.09	79,080.09	0.00	0.00	0.00	14,999.91	14,999.91	14,999.91
32200	Confecciones Textiles	0 SIN-TRF	109,161.00	142,887.00	252,048.00	244,505.13	244,505.13	244,505.13	220,747.22	0.00	0.00	23,757.91	7,542.87	7,542.87	7,542.87
32310	Prendas de Vestir	0 SIN-TRF	900,000.00	-560,326.00	339,674.00	339,673.18	339,673.18	339,673.18	335,878.18	0.00	0.00	3,795.00	0.82	0.82	0.82
32400	Calzados	0 SIN-TRF	500,000.00	-448,000.00	52,000.00	51,850.12	51,850.12	51,850.12	0.00	0.00	0.00	51,850.12	149.88	149.88	149.88
33100	Papel de Escritorio	0 SIN-TRF	3,190,000.00	-2,869,886.00	320,114.00	320,113.45	320,113.45	320,113.45	320,113.45	0.00	0.00	0.00	0.55	0.55	0.55
33300	Productos de Artes Gráficas	0 SIN-TRF	1,362,500.00	-160,475.00	1,202,025.00	1,201,971.47	1,201,971.47	1,201,971.47	1,201,971.47	0.00	0.00				



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			Aprobado	Modificaciones	Vigente	Precompromiso	Compromiso	Devengado	Pago	Por Comprometer	Por Devengar	Deuda Flotante	Vigente / Precompromiso	Vigente / Compromiso	Vigente / Devengado	
35400	Insecticidas, Fumigantes y Otros	0 SIN-TRF	270,000.00	-270,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35500	Tintas, Pinturas y Colorantes	0 SIN-TRF	450,000.00	33,691.00	483,691.00	483,689.59	483,689.59	483,689.59	483,689.59	0.00	0.00	0.00	0.00	1.41	1.41	1.41
35610	Gasolina	0 SIN-TRF	1,050,000.00	-1,043,826.00	6,174.00	5,279.50	5,279.50	5,279.50	5,279.50	0.00	0.00	0.00	0.00	894.50	894.50	894.50
35620	Diesel	0 SIN-TRF	2,764,000.00	-843,223.00	1,920,777.00	1,915,132.70	1,915,132.70	1,915,132.70	1,689,368.26	0.00	0.00	225,764.44	5,644.30	5,644.30	5,644.30	5,644.30
35650	Aceites y Grasas Lubricantes	0 SIN-TRF	1,190,000.00	-779,249.00	410,751.00	287,263.57	287,263.57	287,263.57	274,790.69	0.00	0.00	12,472.88	123,487.43	123,487.43	123,487.43	123,487.43
35800	Productos de Material Plástico	0 SIN-TRF	900,000.00	-108,520.00	791,480.00	782,579.98	782,579.98	782,579.98	756,910.53	0.00	0.00	25,669.45	8,900.02	8,900.02	8,900.02	8,900.02
35920	Productos Fotoquímicos	0 SIN-TRF	300,000.00	-300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35930	Productos Químicos de Uso Personal	0 SIN-TRF	0.00	17,291.00	17,291.00	17,290.25	17,290.25	17,290.25	17,290.25	0.00	0.00	0.00	0.00	0.75	0.75	0.75
36200	Productos no Ferrosos	0 SIN-TRF	0.00	100,000.00	100,000.00	37,375.00	37,375.00	37,375.00	37,375.00	0.00	0.00	0.00	62,625.00	62,625.00	62,625.00	62,625.00
36400	Herramientas Menores	0 SIN-TRF	756,000.00	-514,340.00	241,660.00	157,064.89	157,064.89	157,064.89	157,064.89	0.00	0.00	0.00	84,595.11	84,595.11	84,595.11	84,595.11
36500	Material de Guerra y Seguridad	0 SIN-TRF	828,000.00	-802,631.00	25,369.00	25,369.00	25,369.00	25,369.00	25,369.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36920	Accesorios de Metal	0 SIN-TRF	660,000.00	-293,609.00	366,391.00	361,249.20	361,249.20	361,249.20	318,122.76	0.00	0.00	43,126.44	5,141.80	5,141.80	5,141.80	5,141.80
36930	Elementos de Ferrería	0 SIN-TRF	540,000.00	-330,677.00	209,323.00	209,322.49	209,322.49	209,322.49	209,322.49	0.00	0.00	0.00	0.51	0.51	0.51	0.51
37100	Productos de Arcilla y Cerámica	0 SIN-TRF	0.00	78,000.00	78,000.00	77,847.96	77,847.96	77,847.96	77,847.96	0.00	0.00	0.00	152.04	152.04	152.04	152.04
37200	Productos de Vidrio	0 SIN-TRF	100,000.00	17,249.00	117,249.00	171,248.42	171,248.42	171,248.42	171,248.42	0.00	0.00	0.00	0.58	0.58	0.58	0.58
37300	Productos de Loza y Porcelana	0 SIN-TRF	100,000.00	-54,410.00	45,590.00	45,589.85	45,589.85	45,589.85	45,589.85	0.00	0.00	0.00	0.15	0.15	0.15	0.15
37400	Productos de Cemento, Asbesto y Yeso	0 SIN-TRF	100,000.00	23,576.00	123,576.00	117,433.76	117,433.76	117,433.76	117,433.76	0.00	0.00	0.00	6,142.24	6,142.24	6,142.24	6,142.24
37500	Cemento, Cal y Yeso	0 SIN-TRF	100,000.00	-44,424.00	55,576.00	52,025.25	52,025.25	52,025.25	52,025.25	0.00	0.00	0.00	3,550.75	3,550.75	3,550.75	3,550.75
39100	Elementos de Limpieza y Aseo Personal	0 SIN-TRF	1,160,000.00	-261,580.00	898,420.00	898,419.04	898,419.04	898,419.04	898,419.04	0.00	0.00	0.00	0.96	0.96	0.96	0.96
39200	Útiles de Escritorio, Oficina y Enseñanza	0 SIN-TRF	2,612,000.00	-24,284.00	2,587,716.00	2,378,031.02	2,378,031.02	2,378,031.02	2,309,519.77	0.00	0.00	68,511.25	209,684.98	209,684.98	209,684.98	209,684.98
39300	Útiles y Materiales Eléctricos	0 SIN-TRF	2,632,000.00	-767,376.00	1,864,624.00	1,803,220.87	1,803,220.87	1,803,220.87	1,601,084.79	0.00	0.00	202,136.08	61,403.13	61,403.13	61,403.13	61,403.13
39400	Utensilios de Cocina y Comedor	0 SIN-TRF	300,000.00	-91,992.00	208,008.00	208,007.63	208,007.63	208,007.63	208,007.63	0.00	0.00	0.00	0.37	0.37	0.37	0.37
39510	Instrumental Médico Quirúrgico Menor	0 SIN-TRF	576,000.00	-544,919.00	31,081.00	31,080.48	31,080.48	31,080.48	31,080.48	0.00	0.00	0.00	0.52	0.52	0.52	0.52
39530	Material Médico Quirúrgico Menor	0 SIN-TRF	0.00	2,000.00	2,000.00	1,640.68	1,640.68	1,640.68	1,640.68	0.00	0.00	0.00	359.32	359.32	359.32	359.32
39540	Otro Instrumental, Accesorios y Material Médico	0 SIN-TRF	0.00	2,000.00	2,000.00	986.87	986.87	986.87	986.87	0.00	0.00	0.00	1,013.13	1,013.13	1,013.13	1,013.13
39600	Repuestos y Accesorios	0 SIN-TRF	5,020,000.00	4,657,839.00	9,677,839.00	9,476,855.03	9,476,855.03	9,476,855.03	8,704,955.67	0.00	0.00	771,899.36	200,983.97	200,983.97	200,983.97	200,983.97
39800	Útiles Deportivos, Recreativos y de Rescate	0 SIN-TRF	0.00	59,000.00	59,000.00	58,291.20	58,291.20	58,291.20	58,291.20	0.00	0.00	0.00	708.80	708.80	708.80	708.80
42110	Muebles Varios de Oficina	0 SIN-TRF	3,700,000.00	14,932,593.00	18,632,593.00	18,585,200.30	18,585,200.30	18,585,200.30	1,418,582.40	0.00	0.00	17,166,617.90	47,392.70	47,392.70	47,392.70	47,392.70
42120	Equipos Varios de Oficina	0 SIN-TRF	4,800,000.00	-1,101,059.00	3,698,941.00	3,274,382.10	3,274,382.10	3,274,382.10	3,189,253.35	0.00	0.00	85,128.75	424,558.90	424,558.90	424,558.90	424,558.90
42140	Electrodomésticos	0 SIN-TRF	0.00	497,141.00	497,141.00	430,885.39	430,885.39	430,885.39	430,885.39	0.00	0.00	0.00	66,255.61	66,255.61	66,255.61	66,255.61
42270	Maquinaria y Equipo de Producción de Servicio (Agua, Luz, Teléfono etc)	0 SIN-TRF	0.00	3,880,296.00	3,880,296.00	3,880,295.50	3,880,295.50	3,880,295.50	3,880,295.50	0.00	0.00	0.00	0.50	0.50	0.50	0.50
42310	Equipo de Transporte Terrestre para Personas	0 SIN-TRF	0.00	9,027,648.00	9,027,648.00	9,027,644.06	9,027,644.06	9,027,644.06	239,900.00	0.00	0.00	8,787,744.06	3.94	3.94	3.94	3.94
42510	Equipo de Comunicación	0 SIN-TRF	6,000,000.00	-4,530,734.00	1,469,266.00	1,469,265.31	1,469,265.31	1,469,265.31	1,188,146.69	0.00	0.00	281,118.62	0.69	0.69	0.69	0.69
42600	Equipos para Computación	0 SIN-TRF	6,000,000.00	12,300,731.00	18,300,731.00	18,023,548.00	18,023,548.00	18,023,548.00	12,037,126.28	0.00	0.00	5,986,421.72	277,183.00	277,183.00	277,183.00	277,183.00
42800	Herramientas Mayores	0 SIN-TRF	0.00	2,700.00	2,700.00	2,677.50	2,677.50	2,677.50	2,677.50	0.00	0.00	0.00	22.50	22.50	22.50	22.50
45100	Aplicaciones Informáticas	0 SIN-TRF	9,600,000.00	4,307,543.00	13,907,543.00	13,354,157.99	13,354,157.99	13,354,157.99	11,509,833.99	0.00	0.00	1,844,324.00	553,385.01	553,385.01	553,385.01	553,385.01
46200	Equipo de Seguridad (Policia)	0 SIN-TRF	0.00	32,200.00	32,200.00	32,200.00	32,200.00	32,200.00	32,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51240	Beneficios Especiales	0 SIN-TRF	0.00	22,000,000.00	22,000,000.00	8,989,125.00	8,989,125.00	8,989,125.00	8,989,125.00	0.00	0.00	0.00	13,010,875.00	13,010,875.00	13,010,875.00	13,010,875.00
53310	Transferencias a Organismos Internacionales - Cuotas Ordinarias	4696 Consejo Interamericano de Administraciones Tributarias	1,232,983.00	-359,778.00	873,205.00	873,204.70	873,204.70	873,204.70	873,204.70	0.00	0.00	0.00	0.30	0.30	0.30	0.30
<b>TOTAL FUENTE 11 :</b>			<b>656,480,121.00</b>	<b>8,071,036.00</b>	<b>664,551,157.00</b>	<b>530,943,900.05</b>	<b>530,943,900.05</b>	<b>530,943,900.05</b>	<b>480,675,187.44</b>	<b>0.00</b>	<b>0.00</b>	<b>50,268,712.61</b>	<b>133,607,256.95</b>	<b>133,607,256.95</b>	<b>133,607,256.95</b>	<b>133,607,256.95</b>
<b>TOTAL GENERAL :</b>			<b>656,480,121.00</b>	<b>8,071,036.00</b>	<b>664,551,157.00</b>	<b>530,943,900.05</b>	<b>530,943,900.05</b>	<b>530,943,900.05</b>	<b>480,675,187.44</b>	<b>0.00</b>	<b>0.00</b>	<b>50,268,712.61</b>	<b>133,607,256.95</b>	<b>133,607,256.95</b>	<b>133,607,256.95</b>	<b>133,607,256.95</b>