

MUNICIPIO DE CONCORDIA. SINALOA
 BENITO JUAREZ Y FCO JAVIER MINA SN, CONCORDIA, SINALOA. MCS810101FK0

ESTADO DEL PRESUPUESTO DE INGRESO CALENDARIZADO A DICIEMBRE DE 2016 /RUBRO/TIPO/CLASE/CONCEPTO

RUBRO/TIPO/CLASE/CONCEPTO	APROBADO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
100000 IMPUESTOS	1,760,371.10	146,697.60	146,697.60	146,697.60	146,697.60	146,697.60	146,697.60	146,697.60	146,697.60	146,697.60	146,697.60	146,697.60	146,697.50
120000 IMPUESTOS SOBRE EL PATRIMONIO	1,337,416.00	111,451.33	111,451.33	111,451.33	111,451.33	111,451.33	111,451.33	111,451.33	111,451.33	111,451.33	111,451.33	111,451.33	111,451.37
120100 IMPUESTO PREDIAL	1,069,716.00	89,143.00	89,143.00	89,143.00	89,143.00	89,143.00	89,143.00	89,143.00	89,143.00	89,143.00	89,143.00	89,143.00	89,143.00
120101 IMPUESTO PREDIAL URBANO	982,800.00	81,900.00	81,900.00	81,900.00	81,900.00	81,900.00	81,900.00	81,900.00	81,900.00	81,900.00	81,900.00	81,900.00	81,900.00
120102 IMPUESTO PREDIAL RÚSTICO	86,916.00	7,243.00	7,243.00	7,243.00	7,243.00	7,243.00	7,243.00	7,243.00	7,243.00	7,243.00	7,243.00	7,243.00	7,243.00
120200 ADQUISICIÓN DE INMUEBLES	267,700.00	22,308.33	22,308.33	22,308.33	22,308.33	22,308.33	22,308.33	22,308.33	22,308.33	22,308.33	22,308.33	22,308.33	22,308.37
120201 ISAI PREDIOS URBANOS	220,000.00	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.37
120202 ISAI PREDIOS RÚSTICOS	47,700.00	3,975.00	3,975.00	3,975.00	3,975.00	3,975.00	3,975.00	3,975.00	3,975.00	3,975.00	3,975.00	3,975.00	3,975.00
180000 OTROS IMPUESTOS	422,955.10	35,246.27	35,246.27	35,246.27	35,246.27	35,246.27	35,246.27	35,246.27	35,246.27	35,246.27	35,246.27	35,246.27	35,246.13
180100 ESPECTÁCULOS PÚBLICOS	2,000.00	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.63
180101 ESPECTACULOS PUBLICOS	2,000.00	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.63
180500 IMPUESTOS ADICIONALES	420,955.10	35,079.60	35,079.60	35,079.60	35,079.60	35,079.60	35,079.60	35,079.60	35,079.60	35,079.60	35,079.60	35,079.60	35,079.50
180501 PRO-ALFABETIZACIÓN	46,292.50	3,857.71	3,857.71	3,857.71	3,857.71	3,857.71	3,857.71	3,857.71	3,857.71	3,857.71	3,857.71	3,857.71	3,857.69
180502 PRO-CENTRO DE SALUD Y/O HOSPITAL CIVIL	46,292.50	3,857.71	3,857.71	3,857.71	3,857.71	3,857.71	3,857.71	3,857.71	3,857.71	3,857.71	3,857.71	3,857.71	3,857.69
180503 PRO-MEJORAS MATERIALES	138,877.50	11,573.13	11,573.13	11,573.13	11,573.13	11,573.13	11,573.13	11,573.13	11,573.13	11,573.13	11,573.13	11,573.13	11,573.07
180506 PRO-TURISMO	55,551.00	4,629.25	4,629.25	4,629.25	4,629.25	4,629.25	4,629.25	4,629.25	4,629.25	4,629.25	4,629.25	4,629.25	4,629.25
180507 PRO-ASISTENCIA SOCIAL Y/O PRO-DEPORTE	133,941.60	11,161.80	11,161.80	11,161.80	11,161.80	11,161.80	11,161.80	11,161.80	11,161.80	11,161.80	11,161.80	11,161.80	11,161.80
300000 CONTRIBUCIONES DE MEJORAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310000 CONTRIBUCIONES DE MEJORAS POR OBRAS PÚBLICAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310100 APORTACION DE BENEFICIARIOS PARA OBRAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310101 APORTACION DE OBRAS FAIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
400000 DERECHOS	925,850.00	77,154.13	77,154.13	77,154.13	77,154.13	77,154.13	77,154.13	77,154.13	77,154.13	77,154.13	77,154.13	77,154.13	77,154.57
410000 DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXP	97,000.00	8,083.32	8,083.32	8,083.32	8,083.32	8,083.32	8,083.32	8,083.32	8,083.32	8,083.32	8,083.32	8,083.32	8,083.48
410100 POR CONCESIÓN DE LOTES	4,000.00	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.37
410101 POR CONCESIÓN DE LOTES EN PANTEONES	4,000.00	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.37
410200 MERCADOS PÚBLICOS	3,000.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
410201 POR EL USO, CONCESIÓN DE CASILLAS Y PISO EN LOS MERC	3,000.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
410300 VÍA PÚBLICA	85,000.00	7,083.33	7,083.33	7,083.33	7,083.33	7,083.33	7,083.33	7,083.33	7,083.33	7,083.33	7,083.33	7,083.33	7,083.37
410301 POR EL USO DE PISO EN LA VÍA PÚBLICA Y SITIOS PÚBLICOS	85,000.00	7,083.33	7,083.33	7,083.33	7,083.33	7,083.33	7,083.33	7,083.33	7,083.33	7,083.33	7,083.33	7,083.33	7,083.37
410400 DERECHO DE BÚSQUEDA DE INFORMACIÓN PUBLICA	1,000.00	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.37
410401 DERECHO DE BUSQUEDA DE INFORMACION PUBLICA	1,000.00	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.37
410500 DE ASEO, LIMPIA, RECOLECCIÓN Y DISPOSICIÓN FINAL DE L	4,000.00	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.37
410501 DE ASEO, LIMPIA, RECOLECCION Y DISPOSICION FINAL DE I	4,000.00	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.37
430000 DERECHOS POR PRESTACIÓN DE SERVICIOS	828,850.00	69,070.81	69,070.81	69,070.81	69,070.81	69,070.81	69,070.81	69,070.81	69,070.81	69,070.81	69,070.81	69,070.81	69,071.09
430100 OBRAS PÚBLICAS	31,850.00	2,654.16	2,654.16	2,654.16	2,654.16	2,654.16	2,654.16	2,654.16	2,654.16	2,654.16	2,654.16	2,654.16	2,654.24
430106 EXPEDICIÓN DE LICENCIAS DE CONSTRUCCIÓN, RECONSTRUI	23,850.00	1,987.50	1,987.50	1,987.50	1,987.50	1,987.50	1,987.50	1,987.50	1,987.50	1,987.50	1,987.50	1,987.50	1,987.50
430107 APERTURA DE CEPAS EN LA VÍA PÚBLICA	4,000.00	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.37
430108 LA OBSTRUCCIÓN TEMPORAL DE LA VÍA PÚBLICA	4,000.00	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.37

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430200 DE LA PRESTACIÓN DE SERVICIOS SANITARIOS PARA EL CON	40,000.00	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.37
430201 DE LA PRESTACIÓN DE SERVICIOS SANITARIOS PARA EL CON	40,000.00	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.37
430300 SERVICIOS DE SEGURIDAD	40,000.00	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.37
430301 SERVICIOS DE SEGURIDAD	40,000.00	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.37
430400 EXPEDICIÓN DE CERTIFICADOS Y LEGALIZACIÓN DE FIRMAS	45,000.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00
430401 EXPEDICION DE CERTIFICADOS Y LEGALIZACION DE FIRMAS	45,000.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00
430600 RASTROS MUNICIPALES	4,000.00	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.37
430601 POR LA PRESTACION DE SERVICIOS DE MATANZA EN LOS RA	4,000.00	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.37
430700 REVALIDACIÓN ANUAL DE LICENCIA	668,000.00	55,666.66	55,666.66	55,666.66	55,666.66	55,666.66	55,666.66	55,666.66	55,666.66	55,666.66	55,666.66	55,666.66	55,666.74
430701 REVALIDACION ANUAL DE LICENCIA	576,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00
430702 AUTORIZACION DE HORARIO EXTRAORDINARIO	22,000.00	1,833.33	1,833.33	1,833.33	1,833.33	1,833.33	1,833.33	1,833.33	1,833.33	1,833.33	1,833.33	1,833.33	1,833.37
430703 OTORGAMIENTO DE PERMISOS EVENTUALES	70,000.00	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.37
500000 Productos	70,000.00	5,833.34	5,833.34	5,833.34	5,833.34	5,833.34	5,833.34	5,833.34	5,833.34	5,833.34	5,833.34	5,833.34	5,833.26
510000 PRODUCTOS DE TIPO CORRIENTE	70,000.00	5,833.34	5,833.34	5,833.34	5,833.34	5,833.34	5,833.34	5,833.34	5,833.34	5,833.34	5,833.34	5,833.34	5,833.26
510100 ARRENDAMIENTO Y VENTA DE BIENES MUEBLES E INMUEB	20,000.00	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.63
510101 ARRENDAMIENTO Y VENTA DE BIENES MUEBLES E INMUEB	20,000.00	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.63
510300 ACCESORIOS DE PRODUCTOS	50,000.00	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.63
510301 RENDIMIENTO SOBRE INVERSIONES	50,000.00	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.63
600000 Aprovechamientos	1,439,000.00	119,916.67	119,916.67	119,916.67	119,916.67	119,916.67	119,916.67	119,916.67	119,916.67	119,916.67	119,916.67	119,916.67	119,916.63
610000 APROVECHAMIENTOS DE TIPO CORRIENTE	982,000.00	81,833.33	81,833.33	81,833.33	81,833.33	81,833.33	81,833.33	81,833.33	81,833.33	81,833.33	81,833.33	81,833.33	81,833.37
610100 MULTAS PREDIAL RÚSTICO	30,800.00	2,566.66	2,566.66	2,566.66	2,566.66	2,566.66	2,566.66	2,566.66	2,566.66	2,566.66	2,566.66	2,566.66	2,566.74
610107 MULTAS DE SEGURIDAD PÚBLICA	28,000.00	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.37
610109 MULTAS PREDIAL URBANO	2,800.00	233.33	233.33	233.33	233.33	233.33	233.33	233.33	233.33	233.33	233.33	233.33	233.37
610200 RECARGOS DEL EJERCICIO	22,200.00	1,850.00	1,850.00	1,850.00	1,850.00	1,850.00	1,850.00	1,850.00	1,850.00	1,850.00	1,850.00	1,850.00	1,850.00
610201 RECARGOS PREDIAL URBANO DEL EJERCICIO	10,000.00	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.37
610202 RECARGOS PREDIAL RÚSTICO DEL EJERCICIO	9,000.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00
610203 GASTOS DE NOTIFICACIÓN, EJECUCIÓN E INSPECCIÓN FISC/	3,200.00	266.67	266.67	266.67	266.67	266.67	266.67	266.67	266.67	266.67	266.67	266.67	266.63
610300 REINTEGROS	1,000.00	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.37
610301 REINTEGROS	1,000.00	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.37
610500 OTROS RECARGOS	8,000.00	666.67	666.67	666.67	666.67	666.67	666.67	666.67	666.67	666.67	666.67	666.67	666.63
610501 OTROS RECARGOS DEL EJERCICIO	8,000.00	666.67	666.67	666.67	666.67	666.67	666.67	666.67	666.67	666.67	666.67	666.67	666.63
610900 OTROS APROVECHAMIENTOS	920,000.00	76,666.67	76,666.67	76,666.67	76,666.67	76,666.67	76,666.67	76,666.67	76,666.67	76,666.67	76,666.67	76,666.67	76,666.63
610901 INGRESOS DE TRÁNSITO	120,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
610902 OTROS	750,000.00	62,500.00	62,500.00	62,500.00	62,500.00	62,500.00	62,500.00	62,500.00	62,500.00	62,500.00	62,500.00	62,500.00	62,500.00
610903 APOYO AL DEPORTE	20,000.00	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.63
610904 APOYO A LA EDUCACIÓN	30,000.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
690000 Aprovechamientos no comprendidos en las firacciones de l	457,000.00	38,083.34	38,083.34	38,083.34	38,083.34	38,083.34	38,083.34	38,083.34	38,083.34	38,083.34	38,083.34	38,083.34	38,083.26
690100 REZAGOS	385,000.00	32,083.34	32,083.34	32,083.34	32,083.34	32,083.34	32,083.34	32,083.34	32,083.34	32,083.34	32,083.34	32,083.34	32,083.26

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690101 REZAGOS PREDIAL URBANO	350,000.00	29,166.67	29,166.67	29,166.67	29,166.67	29,166.67	29,166.67	29,166.67	29,166.67	29,166.67	29,166.67	29,166.67	29,166.67
690102 10% ADICIONAL IPR O IPU	35,000.00	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67	2,916.67
690200 RECARGOS	72,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
690201 RECARGOS PREDIAL URBANO DE EJERCICIOS ANTERIORES	70,000.00	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33
690202 OTROS RECARGOS DE EJERCICIOS ANTERIORES	2,000.00	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67
800000 PARTICIPACIONES Y APORTACIONES	92,016,002.00	7,668,000.16	7,668,000.16	7,668,000.16	7,668,000.16	7,668,000.16	7,668,000.16	7,668,000.16	7,668,000.16	7,668,000.16	7,668,000.16	7,668,000.16	7,668,000.24
810000 PARTICIPACIONES	54,958,000.00	4,579,833.34	4,579,833.34	4,579,833.34	4,579,833.34	4,579,833.34	4,579,833.34	4,579,833.34	4,579,833.34	4,579,833.34	4,579,833.34	4,579,833.34	4,579,833.26
810100 PARTICIPACIONES FEDERALES	52,406,000.00	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.63
810101 PARTICIPACIONES FEDERALES	52,406,000.00	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.67	4,367,166.63
810200 ESTATALES (20% ADICIONAL SEGÚN ADQUISICIÓN DE VEHÍC	2,550,000.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00
810201 PARTICIPACIONES ESTATALES	2,550,000.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500.00
810401 MULTAS ADMINISTRATIVAS FEDERALES NO FISCALES	2,000.00	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.63
820000 DE LOS FONDOS DE APORTACIONES FEDERALES	37,058,002.00	3,088,166.82	3,088,166.82	3,088,166.82	3,088,166.82	3,088,166.82	3,088,166.82	3,088,166.82	3,088,166.82	3,088,166.82	3,088,166.82	3,088,166.82	3,088,166.98
820100 DE LOS FONDOS DE APORTACIONES FEDERALES	17,236,001.00	1,436,333.41	1,436,333.41	1,436,333.41	1,436,333.41	1,436,333.41	1,436,333.41	1,436,333.41	1,436,333.41	1,436,333.41	1,436,333.41	1,436,333.41	1,436,333.49
820101 APORTACIONES AL FONDO DE INFRAESTRUCTURA SOCIAL I	17,236,000.00	1,436,333.33	1,436,333.33	1,436,333.33	1,436,333.33	1,436,333.33	1,436,333.33	1,436,333.33	1,436,333.33	1,436,333.33	1,436,333.33	1,436,333.33	1,436,333.37
820102 RENDIMIENTOS DEL FONDO DE INFRAESTRUCTURA SOCIAL	1.00	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.12
820200 FONDO DE FORTALECIMIENTO MUNICIPAL	15,639,001.00	1,303,250.08	1,303,250.08	1,303,250.08	1,303,250.08	1,303,250.08	1,303,250.08	1,303,250.08	1,303,250.08	1,303,250.08	1,303,250.08	1,303,250.08	1,303,250.12
820201 APORTACIONES AL FONDO DE FORTALECIMIENTO MUNICIP	15,639,000.00	1,303,250.00	1,303,250.00	1,303,250.00	1,303,250.00	1,303,250.00	1,303,250.00	1,303,250.00	1,303,250.00	1,303,250.00	1,303,250.00	1,303,250.00	1,303,250.00
820202 RENDIMIENTOS DEL FONDO DE FORTALECIMIENTO MUNIC	1.00	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.12
820300 FONDO DE IMPUESTO A LA GASOLINA	4,183,000.00	348,583.33	348,583.33	348,583.33	348,583.33	348,583.33	348,583.33	348,583.33	348,583.33	348,583.33	348,583.33	348,583.33	348,583.37
820301 APORTACION AL FONDO DE IMPUESTO DE LA GASOLINA	4,183,000.00	348,583.33	348,583.33	348,583.33	348,583.33	348,583.33	348,583.33	348,583.33	348,583.33	348,583.33	348,583.33	348,583.33	348,583.37
830000 CONVENIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
830300 FONDO 23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
830301 FONDO 23 CONTINGENCIAS ECONOMICAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL..	96,211,223.10	8,017,601.90	8,017,601.90	8,017,601.90	8,017,601.90	8,017,601.90	8,017,601.90	8,017,601.90	8,017,601.90	8,017,601.90	8,017,601.90	8,017,601.90	8,017,602.20
		8,017,601.90		8,017,601.90		8,017,601.90		8,017,601.90		8,017,601.90		8,017,601.90	

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