

MUNICIPIO DE CHIAUTEMPAN TLAXCALA  
RFC: MCT850101J83  
COMPORTAMIENTO PRESUPUESTARIO DE EGRESOS A DICIEMBRE 2021

Número	Nombre	Aprobado	Modificado	Comprometido	Devengado	Ejercido	Pagado	Precompromisos
1.1.1.1	DIETAS	3,820,154.62	3,786,966.92	3,786,966.92	3,786,966.92	3,786,966.92	3,786,966.92	3,786,966.92
1.1.3.1	SUELDOS A FUNCIONARIOS	1,217,320.20	4,301,406.20	4,301,406.20	4,301,406.20	4,301,406.20	4,301,406.20	4,301,406.20
1.1.3.2	SUELDOS AL PERSONAL	34,837,026.07	37,543,818.42	37,543,818.42	37,543,818.42	37,543,818.42	37,543,818.42	37,543,818.42
1.1.3.3	SUELDOS A TRABAJADORES	12,138,115.96	12,013,702.54	12,013,702.54	12,013,702.54	12,013,702.54	12,013,702.54	12,013,702.54
1.2.2.1	SUELDOS AL PERSONAL EVENTUAL	0.00	437,654.75	437,654.75	437,654.75	437,654.75	437,654.75	437,654.75
1.3.1.1	PRIMA QUINQUENAL	1,019,636.24	519,283.32	519,283.32	519,283.32	519,283.32	519,283.32	519,283.32
1.3.2.2	PRIMA VACACIONAL AL PERSONAL	1,707,105.45	1,566,562.70	1,566,562.70	1,566,562.70	1,566,562.70	1,566,562.70	1,566,562.70
1.3.2.3	PRIMA VACACIONAL A TRABAJADORES	772,559.32	751,189.99	751,189.99	751,189.99	751,189.99	751,189.99	751,189.99
1.3.2.8	GRATIFICACIÓN FIN DE AÑO AL PERSONAL	4,032,497.22	2,445,432.17	2,445,432.17	2,445,432.17	2,445,432.17	2,445,432.17	2,445,432.17
1.3.2.9	GRATIFICACIÓN FIN DE AÑO TRABAJADORES	2,381,562.03	2,026,261.40	2,026,261.40	2,026,261.40	2,026,261.40	2,026,261.40	2,026,261.40
1.3.4.1	COMPENSACIONES Y OTRAS PRESTACIONES	0.00	585,803.10	585,803.10	585,803.10	585,803.10	585,803.10	585,803.10
1.3.4.2	COMPENSACIONES AL PERSONAL	150,000.00	175,000.00	175,000.00	175,000.00	175,000.00	175,000.00	175,000.00
1.3.4.3	COMPENSACIONES A TRABAJADORES	5,000.00	36,438.58	36,438.58	36,438.58	36,438.58	36,438.58	36,438.58
1.4.4.2	CUOTAS SEGURO DE VIDA AL PERSONAL	130,000.00	0.00	0.00	0.00	0.00	0.00	0.00
1.5.2.2	INDEMNIZACIÓN Y LIQUIDACIÓN AL PERSONAL	2,780,000.00	14,285,501.39	14,285,501.39	14,285,501.39	14,285,501.39	14,285,501.39	14,285,501.39
1.5.3.1	PRESTACIONES Y HABERES DE RETIRO	583,761.60	0.00	0.00	0.00	0.00	0.00	0.00
1.5.4.1	OTRAS PREST. CONTRACT. A TRABAJADORES	1,811,168.45	2,211,878.18	2,211,878.18	2,211,878.18	2,211,878.18	2,211,878.18	2,211,878.18
1.5.4.5	SERVICIO MÉDICO AL PERSONAL	240,000.00	219,103.00	219,103.00	219,103.00	219,103.00	219,103.00	219,103.00
1.5.4.6	SERVICIO MÉDICO A TRABAJADORES	746,000.00	363,266.21	363,266.21	363,266.21	363,266.21	363,266.21	363,266.21
1.5.9.3	CUOTAS DESPENSA A TRABAJADORES	2,748,187.13	2,306,976.93	2,306,976.93	2,306,976.93	2,306,976.93	2,306,976.93	2,306,976.93
1.5.9.9	APORTACIÓN A PENSIONES POR TRABAJADORES	2,296,404.79	1,982,340.92	1,982,340.92	1,982,340.92	1,982,340.92	1,982,340.92	1,982,340.92
2.1.1.1	MATERIALES, UTIL.Y EQPOS MEN. D/OFICINA	3,023,832.21	728,748.72	728,748.72	728,748.72	728,748.72	728,748.72	728,748.72
2.1.2.1	MATERIALES Y UTILES D/IMPRES. Y REPROD.	40,000.00	1,910.52	1,910.52	1,910.52	1,910.52	1,910.52	1,910.52
2.1.4.1	MAT.UTIL.Y EQPOS MEN.TECN.D/L INF.Y COM.	1,085,204.40	636,525.61	636,525.61	636,525.61	636,525.61	636,525.61	636,525.61
2.1.5.1	MATERIAL IMPRESO E INFORMACIÓN DIGITAL	34,000.00	302,787.32	302,787.32	302,787.32	302,787.32	302,787.32	302,787.32
2.1.6.1	MATERIAL DE LIMPIEZA	653,500.00	569,480.77	569,480.77	569,480.77	569,480.77	569,480.77	569,480.77
2.1.7.1	MATERIALES Y ÚTILES DE ENSEÑANZA	7,000.00	7,328.40	7,328.40	7,328.40	7,328.40	7,328.40	7,328.40
2.1.8.1	MAT. P/EL REG. E INDENT. BIENES Y PERS.	1,000,000.00	696,590.00	696,590.00	696,590.00	696,590.00	696,590.00	696,590.00
2.2.1.1	PRODUCTOS ALIMENTICIOS PARA PERSONAS	449,200.00	894,793.22	894,793.22	894,793.22	894,793.22	894,793.22	894,793.22
2.2.3.1	UTENSILIOS P/EL SERVICIO. D/ALIMENT.	0.00	6,831.87	6,831.87	6,831.87	6,831.87	6,831.87	6,831.87
2.3.5.1	PROD. QUÍM. FARM. Y LAB. ADQ. COMO M.P.	0.00	29,959.95	29,959.95	29,959.95	29,959.95	29,959.95	29,959.95
2.3.6.1	PROD.MET. BASE D/MIN.NO MET.ADQ.C/M.P.	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00
2.4.1.1	PRODUCTOS MINERALES NO METÁLICOS	60,500.00	100,730.31	100,730.31	100,730.31	100,730.31	100,730.31	100,730.31
2.4.2.1	CEMENTO Y PRODUCTOS DE CONCRETO	60,000.00	154,123.97	156,127.08	156,127.08	156,127.08	156,127.08	156,127.08
2.4.3.1	CAL, YESO Y PRODUCTOS DE YESO	5,000.00	624.43	624.43	624.43	624.43	624.43	624.43
2.4.5.1	VIDRIO Y PRODUCTOS DE VIDRIO	3,200.00	10,384.61	10,384.61	10,384.61	10,384.61	10,384.61	10,384.61
2.4.6.1	MATERIAL ELÉCTRICO Y ELECTRÓNICO	8,722,845.27	745,049.62	745,049.62	745,049.62	745,049.62	745,049.62	745,049.62
2.4.7.1	ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN	162,500.00	160,566.94	160,566.94	160,566.94	160,566.94	160,566.94	160,566.94
2.4.9.1	OTROS MATERIALES Y ART.D/CONST.Y REPAR.	131,300.00	698,564.61	698,564.61	698,564.61	698,564.61	698,564.61	698,564.61
2.5.2.1	FERTILIZANTES, PESTIC.Y OTROS AGROQ.	1,900.00	46,000.06	46,000.06	46,000.06	46,000.06	46,000.06	46,000.06
2.5.3.1	MEDICINAS Y PRODUCTOS FARMACÉUTICOS	0.00	71,496.75	71,496.75	71,496.75	71,496.75	71,496.75	71,496.75

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2.5.4.1	MATERIALES, ACCES.Y SUMIN.MÉDICOS	380,200.00	113,003.95	113,003.95	113,003.95	113,003.95	113,003.95	113,003.95
2.5.6.1	FIBRAS SINT.HULES, PLÁST.Y DERIVADOS	20,000.00	10,956.02	10,956.02	10,956.02	10,956.02	10,956.02	10,956.02
2.5.9.1	OTROS PRODUCTOS QUÍMICOS	0.00	23,466.70	23,466.70	23,466.70	23,466.70	23,466.70	23,466.70
2.6.1.1	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	7,759,299.97	9,434,422.98	9,434,422.98	9,434,422.98	9,434,422.98	9,434,422.98	9,434,422.98
2.7.1.1	VESTUARIO Y UNIFORMES	935,000.00	1,257,242.98	1,257,242.98	1,257,242.98	1,257,242.98	1,257,242.98	1,257,242.98
2.7.2.1	PRENDAS DE SEG. Y PROT. PERSONAL	87,000.07	298,534.43	298,534.43	298,534.43	298,534.43	298,534.43	298,534.43
2.7.3.1	ARTÍCULOS DEPORTIVOS	59,000.00	13,194.00	13,194.00	13,194.00	13,194.00	13,194.00	13,194.00
2.7.4.1	PRODUCTOS TEXTILES	31,000.00	455.78	455.78	455.78	455.78	455.78	455.78
2.7.5.1	BLANC.Y OTROS PROD.TEXT.EXC.PREND.D/VES.	0.00	25,044.00	25,044.00	25,044.00	25,044.00	25,044.00	25,044.00
2.8.2.1	MATERIALES DE SEGURIDAD PÚBLICA	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00
2.9.1.1	HERRAMIENTAS MENORES	246,000.00	147,995.89	147,995.89	147,995.89	147,995.89	147,995.89	147,995.89
2.9.2.1	REFACCIONES Y ACCES. MEN. D/EDIFICIOS	0.00	42,424.35	42,424.35	42,424.35	42,424.35	42,424.35	42,424.35
2.9.3.1	REF.Y ACC.MEN.MOB.EQPO D/ADM.EDUC.Y REC.	0.00	3,352.32	3,352.32	3,352.32	3,352.32	3,352.32	3,352.32
2.9.4.1	REF.Y ACC.MEN.EQPO D/CÓMP.Y TEC. D/INF.	0.00	379.99	379.99	379.99	379.99	379.99	379.99
2.9.6.1	REFACCIONES Y ACCES.MEN.D/EQPO D/TRANSP.	107,000.00	707,940.71	707,940.71	707,940.71	707,940.71	707,940.71	707,940.71
2.9.7.1	REFACCIONES Y ACC.MEN.EQPO DEF.Y SEG.	0.00	34,185.36	34,185.36	34,185.36	34,185.36	34,185.36	34,185.36
2.9.8.1	REFACCIONES Y ACC. MEN.D/MAQ.Y OTROS EQ.	120,000.00	115,319.25	115,319.25	115,319.25	115,319.25	115,319.25	115,319.25
2.9.9.1	REFAC.Y OTROS ACC.MEN.OTROS BIEN.MUEB.	0.00	76,031.86	76,031.86	76,031.86	76,031.86	76,031.86	76,031.86
3.1.1.1	ENERGÍA ELÉCTRICA	17,011,522.36	16,214,131.43	16,214,131.43	16,214,131.43	16,214,131.43	16,214,131.43	16,214,131.43
3.1.3.1	AGUA	19,000.00	13,224.00	13,224.00	13,224.00	13,224.00	13,224.00	13,224.00
3.1.4.1	TELEFONÍA TRADICIONAL	160,000.00	243,983.46	243,983.46	243,983.46	243,983.46	243,983.46	243,983.46
3.1.5.1	TELEFONÍA CELULAR	15,000.00	680.00	680.00	680.00	680.00	680.00	680.00
3.1.7.1	SERV.D/ACC.D/INTER.REDES Y PROC.D/INF.	22,100.00	70,060.86	70,060.86	70,060.86	70,060.86	70,060.86	70,060.86
3.1.8.1	SERVICIOS POSTALES Y TELEGRÁFICOS	500.00	1,354.05	1,354.05	1,354.05	1,354.05	1,354.05	1,354.05
3.2.2.1	ARRENDAMIENTO DE EDIFICIOS	0.00	56,040.00	56,040.00	56,040.00	56,040.00	56,040.00	56,040.00
3.2.3.1	ARREND.D/MOB.Y EPO.D/ADMÓN.EDUC.Y REC.	18,160.00	98,275.20	98,275.20	98,275.20	98,275.20	98,275.20	98,275.20
3.2.5.1	ARRENDAMIENTO DE EQUIPO DE TRANSPORTE	123,800.00	112,480.02	112,480.02	112,480.02	112,480.02	112,480.02	112,480.02
3.2.6.1	ARRENDAMIENTO D/MAQ. OTROS EQPOS Y HERR.	0.00	114,474.00	114,474.00	114,474.00	114,474.00	114,474.00	114,474.00
3.2.7.1	ARRENDAMIENTOS DE ACTIVOS INTANGIBLES	0.00	8,030.80	8,030.80	8,030.80	8,030.80	8,030.80	8,030.80
3.2.9.1	OTROS ARRENDAMIENTOS	135,000.00	862,719.58	862,719.58	862,719.58	862,719.58	862,719.58	862,719.58
3.3.1.1	SERV. LEG.D/CONT.AUDIT.Y RELACIONADOS	4,000.00	26,800.00	26,800.00	26,800.00	26,800.00	26,800.00	26,800.00
3.3.2.1	SERV.D/DIS.ARQ. ING.Y ACTIV.RELACIONADAS	68,200.00	47,088.00	47,088.00	47,088.00	47,088.00	47,088.00	47,088.00
3.3.3.1	SERV.D/CONS.ADVA.PROC.TÉC.Y TEC.D/L INF.	0.00	16,542.00	16,542.00	16,542.00	16,542.00	16,542.00	16,542.00
3.3.4.1	SERVICIOS DE CAPACITACIÓN	70,820.00	1,740.00	1,740.00	1,740.00	1,740.00	1,740.00	1,740.00
3.3.5.1	SERV.D/INVEST.CIENT.Y DESARROLLO	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3.3.6.1	SERV.D/APOYO ADM.TRAD.FOT.E IMPRES.	803,500.00	748,037.78	748,037.78	748,037.78	748,037.78	748,037.78	748,037.78
3.3.9.1	SERV. PROFES.CIENT.Y TÉCN.INTEGRALES	0.00	8,700.00	8,700.00	8,700.00	8,700.00	8,700.00	8,700.00
3.4.1.1	SERVICIOS FINAN.Y BANCARIOS	21,000.00	13,000.65	13,000.65	13,000.65	13,000.65	13,000.65	13,000.65
3.4.5.1	SEGURO DE BIENES PATRIMONIALES	325,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3.5.1.1	CONSERV.Y MANTTO MENOR D/INMUEBLES	262,000.00	386,167.87	386,167.87	386,167.87	386,167.87	386,167.87	386,167.87
3.5.2.1	INST.REP.Y MANT.MOB.Y EQ.ADM.EDUC.Y REC.	545,800.00	15,220.00	15,220.00	15,220.00	15,220.00	15,220.00	15,220.00

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3.5.3.1	INST.REP.Y MANT.EQ.COM.Y TEC.D/L INF.	150,000.00	87,021.92	87,021.92	87,021.92	87,021.92	87,021.92	87,021.92
3.5.5.1	REPAR.Y MANTTO D/EQ.D/TRANSPORTE	2,183,500.00	1,502,775.39	1,518,375.39	1,518,375.39	1,518,375.39	1,518,375.39	1,518,375.39
3.5.7.1	INST.REP.Y MANT.D/MAQ.OTROS EQ.Y HERR.	222,600.00	47,097.79	47,097.79	47,097.79	47,097.79	47,097.79	47,097.79
3.5.8.1	SERV.D/LIMPIEZA Y MANEJO DE DESECHOS	8,500.00	9,721.64	9,721.64	9,721.64	9,721.64	9,721.64	9,721.64
3.5.9.1	SERVICIOS DE JARDINERÍA Y FUMIGACIÓN	0.00	25,777.52	25,777.52	25,777.52	25,777.52	25,777.52	25,777.52
3.6.1.1	DIF.RAD.TV.Y MED.D/MEN.S/PRO.ACT.GUB.	353,380.00	373,862.94	373,862.94	373,862.94	373,862.94	373,862.94	373,862.94
3.7.2.1	PASAJES TERRESTRES	61,300.11	28,047.70	28,047.70	28,047.70	28,047.70	28,047.70	28,047.70
3.7.5.1	VIÁTICOS EN EL PAÍS	459,000.00	9,859.00	9,859.00	9,859.00	9,859.00	9,859.00	9,859.00
3.7.6.1	VIÁTICOS EN EL EXTRANJERO	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00
3.7.9.1	OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE	0.00	3,724.00	3,724.00	3,724.00	3,724.00	3,724.00	3,724.00
3.8.1.1	GASTOS DE CEREMONIAL	0.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00
3.8.2.1	GASTOS DE ORDEN SOCIAL Y CULTURAL	2,924,000.00	1,745,649.81	1,745,649.81	1,745,649.81	1,745,649.81	1,745,649.81	1,745,649.81
3.8.3.1	CONGRESOS Y CONVENCIONES	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3.8.5.1	GASTOS DE REPRESENTACIÓN	200,000.00	3,215.00	3,215.00	3,215.00	3,215.00	3,215.00	3,215.00
3.9.1.1	SERVICIOS FUNERARIOS Y DE CEMENTERIOS	210,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3.9.2.1	IMPUESTOS Y DERECHOS	7,649,646.43	7,422,123.15	7,422,123.15	7,422,123.15	7,422,123.15	7,422,123.15	7,422,123.15
3.9.4.1	SENTENCIAS Y RESOL.P/AUTOR.COMPETENTE	0.00	62,500.00	62,500.00	62,500.00	62,500.00	62,500.00	62,500.00
3.9.8.1	IMP.S/ NOMINAS Y OTROS DER.REL. LABORAL	1,300,000.00	749,472.00	749,472.00	749,472.00	749,472.00	749,472.00	749,472.00
3.9.9.1	OTROS SERVICIOS GENERALES	0.00	2,669.00	2,669.00	2,669.00	2,669.00	2,669.00	2,669.00
4.3.4.1	SUBS. A LA PREST.D/SERVICIOS PÚBLICOS	1,543,246.20	1,987,188.14	1,987,188.14	1,987,188.14	1,987,188.14	1,987,188.14	1,987,188.14
4.3.9.1	OTROS SUBSIDIOS	249,000.00	1,149,216.91	1,149,216.91	1,149,216.91	1,149,216.91	1,149,216.91	1,149,216.91
4.4.1.1	AYUDAS SOCIALES A PERSONAS	863,000.00	2,416,766.56	2,416,766.56	2,416,766.56	2,416,766.56	2,416,766.56	2,416,766.56
4.4.2.1	BECAS Y OTRAS AYUDAS P/PROG. D/CAPAC.	150,300.00	117,000.00	117,000.00	117,000.00	117,000.00	117,000.00	117,000.00
4.4.3.1	AYUDAS SOC.A INSTIT. DE ENSEÑANZA	461,600.00	68,696.60	68,696.60	68,696.60	68,696.60	68,696.60	68,696.60
4.4.5.1	AYUDAS SOC.A INSTIT.S/FINES DE LUCRO	2,700.00	163,688.65	163,688.65	163,688.65	163,688.65	163,688.65	163,688.65
5.1.1.1	MUEBLES DE OFICINA Y ESTANTERÍA	163,000.00	300,144.08	300,144.08	300,144.08	300,144.08	300,144.08	300,144.08
5.1.2.1	MUEBLES EXCEPTO DE OFICINA Y ESTANTERÍA	50,000.00	557,795.98	557,795.98	557,795.98	557,795.98	557,795.98	557,795.98
5.1.5.1	EQUIPO DE CÓMP.Y D/TECN.D/LA INFORMACIÓN	340,000.04	345,708.97	345,708.97	345,708.97	345,708.97	345,708.97	345,708.97
5.1.9.1	OTROS MOBILIARIOS Y EQPOS DE ADMÓN	0.00	73,126.40	73,126.40	73,126.40	73,126.40	73,126.40	73,126.40
5.2.1.1	EQUIPOS Y APARATOS AUDIOVISUALES	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00
5.2.2.1	APARATOS DEPORTIVOS	150,000.00	211,235.00	211,235.00	211,235.00	211,235.00	211,235.00	211,235.00
5.2.3.1	CÁMARAS FOTOGRAFÍCAS Y DE VIDEO	70,000.00	487,526.78	487,526.78	487,526.78	487,526.78	487,526.78	487,526.78
5.2.9.1	OTRO MOBILIARIO Y EQPO EDUC.Y RECREATIVO	47,000.00	0.00	0.00	0.00	0.00	0.00	0.00
5.3.1.1	EQUIPO MÉDICO Y DE LABORATORIO	0.00	20,640.00	20,640.00	20,640.00	20,640.00	20,640.00	20,640.00
5.4.1.1	VEHÍCULOS Y EQUIPO TERRESTRE	0.00	3,989,357.55	3,989,357.55	3,989,357.55	3,989,357.55	3,989,357.55	3,989,357.55
5.4.9.1	OTROS EQUIPOS DE TRANSPORTE	0.00	29,400.00	29,400.00	29,400.00	29,400.00	29,400.00	29,400.00
5.5.1.1	EQUIPO DE DEFENSA Y SEGURIDAD	0.00	721,288.00	721,288.00	721,288.00	721,288.00	721,288.00	721,288.00
5.6.1.1	MAQUINARIA Y EQUIPO AGROPECUARIO	0.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00
5.6.5.1	EQUIPO DE COMUN.Y TELECOMUNICACIÓN	0.00	22,497.01	22,497.01	22,497.01	22,497.01	22,497.01	22,497.01
5.6.6.1	EQPOS D/GENER.ELÉCT.APAR.Y ACCES.ELÉCT.	0.00	5,827.00	5,827.00	5,827.00	5,827.00	5,827.00	5,827.00
5.6.7.1	HERRAMIENTAS Y MÁQUINAS - HERRAMIENTA	41,000.00	75,805.27	75,805.27	75,805.27	75,805.27	75,805.27	75,805.27

MUNICIPIO DE CHIAUTEMPAN TLAXCALA  
RFC: MCT850101J83  
COMPORTAMIENTO PRESUPUESTARIO DE EGRESOS A DICIEMBRE 2021

Número	Nombre	Aprobado	Modificado	Comprometido	Devengado	Ejercido	Pagado	Precompromisos
6.1.2.2	CONSTRUCCIÓN NUEVA P/EDIFIC.N/HABIT.	7,000,000.00	5,886,215.08	5,886,215.08	5,886,215.08	5,886,215.08	5,886,215.08	5,886,215.08
6.1.3.2	CONST.OBR ABAST.AGUA,PETR.GAS,ELECT.TEL	0.00	1,648,632.10	1,648,632.10	1,648,632.10	1,648,632.10	1,648,632.10	1,648,632.10
6.1.4.2	CONST.OBRAS D/URBAN.P/LA DOT.D/SERV.	31,029,671.86	61,298,260.81	62,695,888.12	61,736,416.90	61,736,416.90	61,736,416.90	62,695,888.12
6.1.4.3	AMP.D/REHABILIT.D/OBR D/URBANIZACIÓN	0.00	6,071,901.99	6,071,901.99	6,071,901.99	6,071,901.99	6,071,901.99	6,071,901.99
6.1.5.2	CONSTRUCCIÓN DE VÍAS DE COMUNICACIÓN	0.00	1,260,844.24	1,649,286.12	1,649,286.12	1,649,286.12	1,649,286.12	1,649,286.12
6.1.7.2	INSTALACIÓN Y EQUIP.E/CONSTRUCCIONES	0.00	4,378,420.00	4,378,420.00	4,378,420.00	4,378,420.00	4,378,420.00	4,378,420.00
		176,186,328.00	230,154,184.65	231,957,856.95	230,998,385.73	230,998,385.73	230,998,385.73	231,957,856.95