



VIGENCIA: 2009

MES: Mayo

INFORME DE EJECUCION PRESUPUESTAL DE INGRESOS GOBERNACION DE BOLIVAR

Codigo Presupuestal	Descripción	Apropiación Inicial	Adicion	Reducción	Apropiación Definitiva	Ejecución Meses Anteriores	Ejecución Del Mes	Devoluciones	Total Ejecucion	Porcentaje de Ejecución
1	INGRESOS	555,893,290,000	115,300,601,814		671,193,891,814	281,457,661,046	\$53,583,109,686	\$48,057,656	334,992,713,077	49
11	INGRESOS CORRIENTES	555,588,288,000	\$42,129,680,753		597,717,968,753	208,586,379,530	\$53,583,086,686	\$48,057,656	262,121,408,561	43
1101	TRIBUTARIOS	187,950,085,000			187,950,085,000	\$59,968,661,807	\$14,810,588,334	\$48,057,656	\$74,731,192,486	39
110101	IMPUESTOS DIRECTOS	\$29,366,440,000			\$29,366,440,000	\$8,699,450,086	\$2,297,717,453	\$29,373,557	\$10,967,793,983	37
11010131	VEHICULOS AUTOMOTORES	\$8,801,700,000			\$8,801,700,000	\$3,039,624,464	\$604,344,626	\$6,911,902	\$3,637,057,189	41
1101013701	REGISTRO Y ANOTACION	\$20,564,740,000			\$20,564,740,000	\$5,659,825,622	\$1,693,372,827	\$22,461,655	\$7,330,736,794	35
110101370101	REGISTRO Y ANOTACION GOBERNACION	\$20,153,445,200			\$20,153,445,200	\$5,546,629,109	\$1,659,505,370	\$22,012,421	\$7,184,122,058	35
110101370102	REGISTRO Y ANOTACION SALUD	\$411,294,800			\$411,294,800	\$113,196,512	\$33,867,456	\$449,233	\$146,614,735	35
110102	IMPUESTOS INDIRECTOS	158,583,645,000			158,583,645,000	\$51,269,211,721	\$12,512,870,881	\$18,684,099	\$63,763,398,503	40
11010231	IMPUESTO AL CONSUMO DE LICORES	\$17,973,000,000			\$17,973,000,000	\$6,441,022,298	\$391,923,650	\$1,290,597	\$6,831,655,351	38
1101023101	DE PRODUCCIÓN NACIONAL	\$13,427,400,000			\$13,427,400,000	\$3,957,486,298	\$204,988,650	\$1,290,597	\$4,161,184,351	30
110102310101	PRODUCIDOS EN EL DEPARTAMENTO	\$13,427,400,000			\$13,427,400,000	\$3,957,486,298	\$204,988,650	\$1,290,597	\$4,161,184,351	30
1101023103	DE PRODUCCIÓN EXTRANJERA	\$4,545,600,000			\$4,545,600,000	\$2,483,536,000	\$186,935,000		\$2,670,471,000	58
11010232	VINOS	\$328,900,000			\$328,900,000	\$91,971,000	\$17,704,000		\$109,675,000	33
1101023203	DE PRODUCCIÓN EXTRANJERA	\$328,900,000			\$328,900,000	\$91,971,000	\$17,704,000		\$109,675,000	33
11010233	CERVEZA	\$84,283,900,000			\$84,283,900,000	\$26,664,893,570	\$8,059,822,897		\$34,724,716,467	41
1101023301	CERVEZA DE PRODUCCIÓN NACIONAL	\$84,283,900,000			\$84,283,900,000	\$26,664,893,570	\$8,059,822,897		\$34,724,716,467	41
110102330101	CERVEZA LIBRE DESTINACIÓN	\$71,724,200,000			\$71,724,200,000	\$23,123,280,570	\$5,802,916,000		\$28,926,196,570	40
110102330103	CERVEZA DE PRODUCCIÓN NACIONAL - SALUD	\$12,559,700,000			\$12,559,700,000	\$3,541,613,000	\$2,256,906,897		\$5,798,519,897	46
11010235	CIGARRILLOS Y TABACOS	\$11,409,600,000			\$11,409,600,000	\$2,619,503,486	\$841,288,000		\$3,460,791,486	30
110102350101	DE FABRICACIÓN NACIONAL	\$7,313,900,000			\$7,313,900,000	\$1,422,757,486	\$596,379,000		\$2,019,136,486	27
110102350102	DE FABRICACIÓN NACIONAL DEPORTE	\$1,678,000,000			\$1,678,000,000	\$419,260,000	\$134,607,000		\$553,867,000	33
110102350103	DE FABRICACIÓN EXTRANJERA	\$2,417,700,000			\$2,417,700,000	\$777,486,000	\$110,302,000		\$887,788,000	36
11010237	DEGUELLO DE GANADO MAYOR	\$597,400,000			\$597,400,000	\$228,912,125	\$58,008,106		\$286,920,231	48
11010255	JUEGOS DE SUERTE Y AZAR	\$8,795,500,000			\$8,795,500,000	\$3,611,924,416	\$783,731,703		\$4,395,656,119	49
1101025505	JUEGO DE APUESTAS PERMANENTES O CHANCE	\$8,795,500,000			\$8,795,500,000	\$3,611,924,416	\$783,731,703		\$4,395,656,119	49
11010261	SOBRETASA AL CONSUMO DE GASOLINA MOTOR	\$11,103,000,000			\$11,103,000,000	\$3,513,336,550	\$872,434,400		\$4,385,770,950	39
11010263	ESTAMPILLAS	\$24,092,345,000			\$24,092,345,000	\$8,097,648,276	\$1,487,958,125	\$17,393,502	\$9,568,212,899	39
1101026303	ESTAMPILLA PRO-DESARROLLO	\$11,374,300,000			\$11,374,300,000	\$3,718,251,511	\$673,317,936	\$10,321,246	\$4,381,248,201	38
1101026305	ESTAMPILLA PRO-ELECTRIFICACIÓN RURAL	\$426,900,000			\$426,900,000	\$109,935,073	\$31,721,570		\$141,656,643	33
1101026311	ESTAMPILLA PRO-ANCIANATO	\$681,800,000			\$681,800,000	\$439,081,291	\$52,093,585	\$594,700	\$490,580,176	71
1101026313	ESTAMPILLA PRO-UNIVERSIDAD	\$1,195,400,000			\$1,195,400,000	\$544,856,121	\$99,073,785	\$594,700	\$643,335,206	53
1101026317	ESTAMPILLA PRO-HOSPITAL UNIVERSITARIO	\$5,156,400,000			\$5,156,400,000	\$2,180,682,668	\$433,335,628		\$2,614,018,296	50
1101026319	ESTAMPILLA PRO-CULTURA	\$5,171,900,000			\$5,171,900,000	\$1,077,703,483	\$190,516,900	\$5,868,400	\$1,262,351,983	24
1101026398	OTRAS ESTAMPILLAS	\$85,645,000			\$85,645,000	\$27,138,129	\$7,898,721	\$14,456	\$35,022,394	40
1102	NO TRIBUTARIOS	367,638,203,000	\$42,129,680,753		409,767,883,753	148,617,717,723	\$38,772,498,352		187,390,216,075	45
110201	TASAS, MULTAS Y CONTRIBUCIONES	\$1,000			\$1,000					
1102010398	OTRAS MULTAS Y SANCIONES	\$1,000			\$1,000					
110202	TRANSFERENCIAS	365,737,702,000	\$42,129,680,753		407,867,382,753	147,777,809,724	\$38,593,520,193		186,371,329,917	45



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1102020030814001	RECURSOS INGEOMINAS CONVENIO NO. 017 DE 2008		\$85,000,000		\$85,000,000	\$85,000,000			\$85,000,000	100
11020201	TRANSFERENCIAS PARA FUNCIONAMIENTO	\$10,229,400,000			\$10,229,400,000	\$2,882,544,135	\$11,956,007,296		\$14,838,551,431	145
1102020101	DEL NIVEL NACIONAL	\$10,229,400,000			\$10,229,400,000	\$2,882,544,135	\$11,956,007,296		\$14,838,551,431	145
110202010101	DEL NIVEL CENTRAL NACIONAL	\$10,229,400,000			\$10,229,400,000	\$2,882,544,135	\$11,956,007,296		\$14,838,551,431	145
11020201010198	OTRAS TRANSFERENCIAS DEL NIVEL CENTRAL NACIONAL	\$10,229,400,000			\$10,229,400,000	\$2,882,544,135	\$11,956,007,296		\$14,838,551,431	145
1102020101019801	MINISTERIO DE MINA Y ENERGIA (LEY 685/01)	\$917,000,000			\$917,000,000	\$642,869,239	\$408,893,219		\$1,051,762,458	114
1102020101019802	OTRAS TRANSFERENCIAS NIVEL CENTRAL NACIONAL	\$9,312,400,000			\$9,312,400,000	\$2,239,674,896			\$2,239,674,896	24
1102020101019803	SISTEMA GENERAL DE PARTICIPACIONES EDUCACION						\$11,547,114,077		\$11,547,114,077	*****
11020202020101	CONVENIO NO. 095 MUNICIPIO DE CANTAGALLO		\$1,583,772,381		\$1,583,772,381	\$1,583,772,381			\$1,583,772,381	100
11020202020102	RECURSOS CONVENIO NO. 105 MUNICIPIO DE CANTAGALLO		\$160,000,000		\$160,000,000	\$160,000,000			\$160,000,000	100
11020203	TRANSFERENCIAS PARA INVERSIÓN	355,508,302,000	\$40,300,908,372		395,809,210,372	143,066,493,208	\$26,637,512,897		169,704,006,105	42
1102020301	DEL NIVEL NACIONAL	288,734,900,000	\$24,536,465,794		313,271,365,794	125,967,496,404	\$21,502,246,667		147,469,743,071	47
110202030101	DEL NIVEL CENTRAL NACIONAL	288,734,900,000	\$24,536,465,794		313,271,365,794	125,967,496,404	\$21,502,246,667		147,469,743,071	47
11020203010101	SISTEMA GENERAL DE PARTICIPACIONES - EDUCACIÓN	242,041,500,000	\$19,633,839,507		261,675,339,507	111,215,423,742	\$21,502,246,667		132,717,670,409	50
1102020301010101	S. G. P. EDUCACIÓN - PRESTACIÓN DE SERVICIOS	242,041,500,000	\$19,633,839,507		261,675,339,507	111,215,423,742	\$21,502,246,667		132,717,670,409	50
11020203010103	SISTEMA GENERAL DE PARTICIPACIONES - SALUD	\$38,240,500,000	\$4,135,434,187		\$42,375,934,187	\$13,851,206,774			\$13,851,206,774	32
1102020301010301	S. G. P. SALUD - SUBSIDIO A LA DEMANDA	\$38,240,500,000	\$4,135,434,187		\$42,375,934,187	\$13,851,206,774			\$13,851,206,774	32
11020203010104	SISTEMA GENERAL AGUA	\$6,877,700,000			\$6,877,700,000					
1102020301010401	S. G. P. AGUA - POTABLE Y SANEAMIENTO BASICO	\$6,877,700,000			\$6,877,700,000					
11020203010111	PROGRAMAS NACIONALES SALUD	\$1,575,200,000	\$767,192,100		\$2,342,392,100	\$900,865,888			\$900,865,888	38
1102020301011198	OTROS PROGRAMAS NACIONALES - SALUD	\$1,575,200,000	\$767,192,100		\$2,342,392,100	\$900,865,888			\$900,865,888	38
1102020307	REGALÍAS	\$52,435,200,000	\$380,000,000		\$52,815,200,000	\$6,748,842,381	\$2,410,801,418		\$9,159,643,799	17
110202030701	REGALÍAS PETROLÍFERAS	\$51,619,200,000			\$51,619,200,000	\$6,588,754,434	\$2,410,801,418		\$8,999,555,852	17
110202030702	MUNICIPALES		\$380,000,000		\$380,000,000					
110202030704	REGALIAS DE SAL					\$23,836,503			\$23,836,503	*****
110202030798	OTRAS REGALIAS	\$816,000,000			\$816,000,000	\$136,251,444			\$136,251,444	16
1102020308	PROGRAMAS MUNICIPALES		\$15,384,442,578		\$15,384,442,578	\$4,680,750,999	\$1,734,395,826		\$6,415,146,825	41
110202030801	RECURSOS FONDO NACIONAL DE REGALIAS ACUERDO NO. 010-08		\$6,261,695,910		\$6,261,695,910		\$1,713,200,000		\$1,713,200,000	27
110202030802	RECURSOS FONDO NACIONAL DE REGALIAS ACUERDO NO. 077-08		\$1,499,995,670		\$1,499,995,670					
110202030803	RECURSOS MINISTERIO DE CULTURA 4% IVA TELEFONIA MOVIL RESOLUCION NO. 2385/08		\$290,087,801		\$290,087,801	\$290,087,802			\$290,087,802	100
110202030806	RECURSOS MEN RESOLUCION NO.6966/08		\$4,956,000,000		\$4,956,000,000	\$1,923,000,000			\$1,923,000,000	38
110202030807	RECURSOS MEN RESOLUCION NO. 4516/07		\$2,086,313,197		\$2,086,313,197	\$2,086,313,197			\$2,086,313,197	100
110202030808	RECURSOS RESOLUCION NO. 5516/08		\$280,350,000		\$280,350,000	\$280,350,000			\$280,350,000	100
110202030809	RECURSOS MAVDT CONVENIO NO. 108/08					\$101,000,000			\$101,000,000	*****
	RECURSOS MINISTERIO DE CULTURA RESOLUCION NO.									



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GOBERNACION DE BOLIVAR

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110202030811	2250/08		\$10,000,000		\$10,000,000					
110202030812	RECURSOS CAB						\$21,195,826		\$21,195,826	*****
1102020309	PARTICIPACIONES	\$14,338,202,000			\$14,338,202,000	\$5,669,403,424	\$990,068,986		\$6,659,472,410	46
110202030901	BENEFICIENCIAS Y LOTERIAS	\$1,000			\$1,000					
110202030903	IVA LICORES	\$7,168,100,000			\$7,168,100,000	\$3,156,924,130	\$371,026,270		\$3,527,950,400	49
11020203090301	IVA LICORES NACIONALES	\$7,168,100,000			\$7,168,100,000	\$3,156,924,130	\$371,026,270		\$3,527,950,400	49
1102020309030101	IVA LICORES NACIONALES SALUD	\$6,668,100,000			\$6,668,100,000	\$2,750,599,940	\$339,133,625		\$3,089,733,565	46
1102020309030103	IVA LICORES DEPORTE	\$500,000,000			\$500,000,000	\$406,324,190	\$31,892,645		\$438,216,835	87
110202030907	SOBRETASA AL ACPM	\$7,170,100,000			\$7,170,100,000	\$2,327,566,844	\$573,125,116		\$2,900,691,960	40
110202030998	OTRAS PARTICIPACIONES (FONDO A LA SOBRETASA DE LA GASOLINA)	\$1,000			\$1,000	\$184,912,450	\$45,917,600		\$230,830,050	*****
110298	OTRO INGRESOS NO TRIBUTARIOS	\$1,900,500,000			\$1,900,500,000	\$839,907,999	\$178,978,159		\$1,018,886,158	53
1102989801	SOLICITUD DE PASAPORTE	\$105,700,000			\$105,700,000	\$61,768,000	\$12,138,000		\$73,906,000	69
1102989802	CONTRIBUCIÓN ESPECIAL	\$84,900,000			\$84,900,000	\$149,715,800	\$24,977,100		\$174,692,900	205
1102989803	VENTA DE LIBRETAS ABIGEATOS	\$33,300,000			\$33,300,000	\$9,120,789	\$1,394,075		\$10,514,864	31
1102989804	RECIBOS OFICIALES	\$158,000,000			\$158,000,000	\$56,421,324	\$13,097,741		\$69,519,065	43
1102989805	SERVICIOS DE SESTEMATIZACIÓN	\$1,354,300,000			\$1,354,300,000	\$502,115,838	\$115,995,109		\$618,110,947	45
1102989806	INGRESOS POR VENTA DE SALUD PUBLICA	\$164,300,000			\$164,300,000	\$60,436,248	\$11,376,134		\$71,812,382	43
1102989807	REINTEGROS					\$330,000			\$330,000	*****
12	RECURSOS DE CAPITAL	\$305,002,000	\$73,170,921,061		\$73,475,923,061	\$72,871,281,516	\$23,000		\$72,871,304,516	99
1202	OTROS RECURSOS DE CAPITAL	\$305,002,000	\$73,170,921,061		\$73,475,923,061	\$72,871,281,516	\$23,000		\$72,871,304,516	99
120201	RECURSOS DE BALANCE	\$2,000	\$72,856,306,846		\$72,856,308,846	\$72,556,667,301	\$23,000		\$72,556,690,301	99
12020101	EXCEDENTES FINANCIEROS VIGENCIA 2008	\$1,000	\$6,874,158,321		\$6,874,159,321	\$6,877,274,776	\$23,000		\$6,877,297,776	100
12020101001	ESTAMPILLA PRODESARROLLO		\$1,250,000,000		\$1,250,000,000	\$1,250,000,000			\$1,250,000,000	100
12020101002	S.G.P. AGUA POTABLE VIGENCIA 2008		\$1,257,902,634		\$1,257,902,634	\$1,257,902,634			\$1,257,902,634	100
12020101003	REGALAI S PETROLIFERAS VIGENCIA 2008		\$2,928,700,000		\$2,928,700,000	\$2,928,700,000			\$2,928,700,000	100
12020101004	EXCEDENTES ESTAMPILLA PROCULTURA VIGENCIA 2008		\$1,437,555,687		\$1,437,555,687	\$1,437,555,687			\$1,437,555,687	100
1202010198	OTRAS RECUPERACIONES DE CARTERA	\$1,000			\$1,000	\$3,116,455	\$23,000		\$3,139,455	*****
12020102	RECURSOS DE BALANCE SECRETARIA DE SALUD		\$19,113,580,152		\$19,113,580,152	\$18,810,824,152			\$18,810,824,152	98
12020102001	EXCEDENTES ESTAMPILLA PRODESARROLLO VIGENCIA 2007		\$1,034,784,839		\$1,034,784,839	\$1,034,784,839			\$1,034,784,839	100
1202010201	SISTEMA GENERAL DE PARTICIPACIONES		\$11,293,436,969		\$11,293,436,969	\$10,990,680,969			\$10,990,680,969	97
1202010202	OTRAS CAMPAÑAS NACIONALES - MINPROTECCION		\$1,776,635,885		\$1,776,635,885	\$1,776,635,885			\$1,776,635,885	100
1202010203	RENTA CEDIDA		\$4,838,703,240		\$4,838,703,240	\$4,838,703,240			\$4,838,703,240	100
1202010204	VENTA DE SERVICIOS		\$170,019,219		\$170,019,219	\$170,019,219			\$170,019,219	100
12020103	EXCEDENTES FINANCIEROS VIGENCIA 2008 MODIFICACION ACUERDO LEY 550-99		\$34,836,797,940		\$34,836,797,940	\$34,836,797,940			\$34,836,797,940	100
12020103001	EXCEDENTES REGALIAS PETROLIFERAS 80%		\$11,561,713,206		\$11,561,713,206	\$11,561,713,206			\$11,561,713,206	100
12020103002	EXCEDENTES ACPM		\$2,511,295,779		\$2,511,295,779	\$2,511,295,779			\$2,511,295,779	100



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12020103003	EXCEDENTES ESTAMPILLA PRO DESARROLLO		\$2,755,426,047		\$2,755,426,047	\$2,755,426,047			\$2,755,426,047	100
12020103004	EXCEDENTES FONDO DE CONTIGENCIAS		\$9,649,528,849		\$9,649,528,849	\$9,649,528,849			\$9,649,528,849	100
12020103005	EXCEDENTES ICLD 2008		\$8,358,834,059		\$8,358,834,059	\$8,358,834,059			\$8,358,834,059	100
12020198	OTROS RECURSOS DE BALANCE	\$1,000	\$12,031,770,433		\$12,031,771,433	\$12,031,770,433			\$12,031,770,433	100
12020198000	OTROS RECURSOS DE BALANCE	\$1,000			\$1,000					
12020198001	RESERVAS PRESUPUESTALES VIGENCIA 2008 RECURSOS ACPM INVERSION		\$1,083,881,786		\$1,083,881,786	\$1,083,881,786			\$1,083,881,786	100
12020198002	RESERVAS PRESUPUESTALES VIGENCIA 2008 CONVENIO MINISTERIO DE MINAS		\$144,500,000		\$144,500,000	\$144,500,000			\$144,500,000	100
12020198003	RESERVAS PRESUPUESTALES VIGENCIA 2008 DELEGACION FUNCIONES MINERAS		\$19,767,681		\$19,767,681	\$19,767,681			\$19,767,681	100
12020198004	RESERVAS PRESUPUESTALES VIGENCIA 2008 EXCEDENTES FONPET		\$13,242,096		\$13,242,096	\$13,242,096			\$13,242,096	100
12020198005	RESERVAS PRESUPUESTALES VIGENCIA 2008 EXCEDENTES REGALIAS VIGENCIA 2007		\$149,640,612		\$149,640,612	\$149,640,612			\$149,640,612	100
12020198006	RESERVAS PRESUPUESTALES VIGENCIA 2008 RECURSOS ESTAMPILLA PRO CULTURA		\$362,610,000		\$362,610,000	\$362,610,000			\$362,610,000	100
12020198007	RESERVAS PRESUPUESTALES VIGENCIA 2008 RECURSOS ESTAMPILLA PRO DESARROLLO		\$1,340,633,714		\$1,340,633,714	\$1,340,633,714			\$1,340,633,714	100
12020198008	RESERVAS PRESUPUESTALES VIGENCIA 2008 RECURSOS IVA TELEFONIA MOVIL		\$378,104,413		\$378,104,413	\$378,104,413			\$378,104,413	100
12020198009	RESERVA 2008 SALUD		\$2,400,972,067		\$2,400,972,067	\$2,400,972,067			\$2,400,972,067	100
12020198010	RESERVAS PRESUPUESTALES VIGENCIA 2008 RECURSOS MAVDT CONVENIO NO. 84		\$297,240,056		\$297,240,056	\$297,240,056			\$297,240,056	100
12020198011	RESERVAS PRESUPUESTALES VIGENCIA 2008 RECURSOS MEN RESOLUCION NO. 4516/07		\$913,686,803		\$913,686,803	\$913,686,803			\$913,686,803	100
12020198012	RESERVAS PRESUPUESTALES VIGENCIA 2008 RECURSOS NACIONAL CALAMIDADES		\$840,473,944		\$840,473,944	\$840,473,944			\$840,473,944	100
12020198013	RESERVAS PRESUPUESTALES VIGENCIA 2008 RECURSOS REGALIAS PETROLIFERAS		\$1,141,844,280		\$1,141,844,280	\$1,141,844,280			\$1,141,844,280	100
12020198014	RESERVAS PRESUPUESTALES VIGENCIA 2008 ACPM INVERSION		\$3,425,899		\$3,425,899	\$3,425,899			\$3,425,899	100
12020198015	RESERVAS PRESUPUESTALES VIGENCIA 2008 RECURSOS RENDIMIENTOS ICLD FIDUCIA		\$125,774,947		\$125,774,947	\$125,774,947			\$125,774,947	100
12020198016	RESERVAS PRESUPUESTALES VIGENCIA 2008 RECURSOS RENDIMIENTOS REGALIAS		\$30,000,000		\$30,000,000	\$30,000,000			\$30,000,000	100
12020198017	RESERVAS PRESUPUESTALES VIGENCIA 2008 RECURSOS S.G.P.AGUA POTABLE		\$2,785,972,135		\$2,785,972,135	\$2,785,972,135			\$2,785,972,135	100
120203	RENDIMIENTOS POR OPERACIONES FINANCIERAS	\$305,000,000	\$314,614,215		\$619,614,215	\$314,614,215			\$314,614,215	50



VIGENCIA: 2009

MES: Mayo

INFORME DE EJECUCION PRESUPUESTAL DE INGRESOS GOBERNACION DE BOLIVAR

Codigo Presupuestal	Descripción	Apropiación Inicial	Adición	Reducción	Apropiación Definitiva	Ejecución Meses Anteriores	Ejecución Del Mes	Devoluciones	Total Ejecucion	Porcentaje de Ejecución
12020301	INTERESES	\$305,000,000	\$314,614,215		\$619,614,215	\$314,614,215			\$314,614,215	50
12020301030101	DEL FONDO DE EDUCACION - PRESTACION DE SERVICIOS	\$305,000,000			\$305,000,000					
12020301030102	RENDIMIENTOS FINANCIEROS ICLD - FIDUCIA		\$314,614,215		\$314,614,215	\$314,614,215			\$314,614,215	100
Total General		555,893,290,000	115,300,601,814		671,193,891,814	281,457,661,046	\$53,583,109,686		334,992,713,077	49