

**GOBIERNO DEL ESTADO DE OAXACA**  
**CONTABILIDAD GUBERNAMENTAL 2021**

UR:525 -INSTITUTO DE ESTUDIOS DE BACHILLERATO DEL ESTADO DE OAXACA  
 PÓLIZA CONTABLE



**Concepto**

**CLC 810 OCT PAGO DE 220,341 DIARIOS DE APRENDIZAJE  
 CORRESPONDIENTE A 30 ASIGNATURAS DEL CICLO ESCOLAR 2021-B Y 2**

DATOS DE LA POLIZA				
FECHA	ELABORÓ	POLIZA	MC	TMC
03/12/2021	MASTERSCG	D-0564	P	A
Ejercicio	BDO	CVE FINANC		
2021	423794	AEAAA0421		

CUENTA	DESCRIPCIÓN	DEBE	HABER	AFECTACION	DOCUMENTO	TDF
<b>2.1.1.5.1</b>	<b>TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO</b>					
2.1.1.5.1.4.11.BOBW	GESTION Y ADMINISTRACION VILLA VERDE, S.A. DE C.V.	13,747,074.99		1126	6556D7EB-F7A2-461F-A47F-0EDA7B559AC7	FACT
<b>1.1.2.3.9</b>	<b>OTROS DEUDORES DIVERSOS POR COBRAR A CP</b>					
1.1.2.3.9.011.AOTM	SECRETARÍA DE FINANZAS(PROVISIÓN)		13,747,074.99	1126	6556D7EB-F7A2-461F-A47F-0EDA7B559AC7	FACT
SUMAS IGUALES		\$13,747,074.99	\$13,747,074.99			

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**BALANZA DE COMPROBACIÓN DEL MES DE DICIEMBRE DE 2021.**

**Oaxaca**



Gobierno del Estado

CUENTA	DESCRIPCION	SALDOS INICIALES		MOVIMIENTOS		SALDOS FINAL		NAT
		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1	ACTIVO	34,248,259.44	---	62,122,136.88	27,112,722.36	69,257,673.96	---	D
1.1	ACTIVO CIRCULANTE	34,248,259.44	---	62,122,136.88	27,112,722.36	69,257,673.96	---	D
1.1.2	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	34,248,259.44	---	62,122,136.88	27,112,722.36	69,257,673.96	---	D
1.1.2.3	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	34,248,259.44	---	62,122,136.88	27,112,722.36	69,257,673.96	---	D
1.1.2.3.9	OTROS DEUDORES DIVERSOS POR COBRAR A CP	34,248,259.44	---	62,122,136.88	27,112,722.36	69,257,673.96	---	D
1.1.2.3.9.001	GASTOS A COMPROBAR	4,864,261.24	---	59,709,147.22	2,131,623.00	62,441,785.46	---	D
1.1.2.3.9.001.0009	JORGE ALBERTO GAMIÑO GARCIA 2013	32,048.00	---	---	---	32,048.00	---	D
1.1.2.3.9.001.0102	DIEGO ALBERTO LEYVA ROJAS 2021	3,000.00	---	---	---	3,000.00	---	D
1.1.2.3.9.001.0108	ROLANDO PASCACIO CRUZ 2021	4,420.38	---	26,062.94	26,062.94	4,420.38	---	D
1.1.2.3.9.001.0110	ORLANDO DIAZ MARTINEZ 2021	1.01	---	---	1.01	---	---	D
1.1.2.3.9.001.0122	VERONICA CECILIA NICOLAS LOPEZ 2021	30,680.15	---	---	---	30,680.15	---	D
1.1.2.3.9.001.0126	JOSÉ ALBERTO HERNÁNDEZ BARRIGA 2021	300.00	---	---	300.00	---	---	D
1.1.2.3.9.001.0129	ALEJANDRO AROCHE TARASCO 2021	535,936.60	---	---	535,936.60	---	---	D
1.1.2.3.9.001.0134	RAFAEL ANTONIO LOPEZ 2021	1,400.00	---	---	---	1,400.00	---	D
1.1.2.3.9.001.0140	FELIX OMAR ROJAS MATADAMAS 2021	3.00	---	---	---	3.00	---	D
1.1.2.3.9.001.0145	ALEJANDRO AROCHE TARASCO 2021 APOYOS COVID-19	1,569,322.45	---	---	1,569,322.45	---	---	D
1.1.2.3.9.001.0300	ALEJANDRO AROCHE TARASCO 2019	5,743.00	---	---	---	5,743.00	---	D
1.1.2.3.9.001.0314	MAGDALENA FLOREZ LOPEZ 2018	2,260,788.44	---	---	---	2,260,788.44	---	D
1.1.2.3.9.001.0332	ALICIA ARANGO RAMIREZ 2018	64,595.65	---	---	---	64,595.65	---	D
1.1.2.3.9.001.0422	NEFTALI MENDEZ FERRER 2018	704.04	---	---	---	704.04	---	D
1.1.2.3.9.001.0449	NAYELI MONSERRAT BAUTISTA HERNANDEZ 2019	1,215.24	---	---	---	1,215.24	---	D
1.1.2.3.9.001.0463	ERICK DE LOS SANTOS ARROYO 2019	1,300.00	---	---	---	1,300.00	---	D
1.1.2.3.9.001.0521	ALEJANDRO AROCHE TARASCO 2020	17,087.81	---	---	---	17,087.81	---	D
1.1.2.3.9.001.0534	NAYELI MONSERRAT BAUSTISTA HERNANDEZ 2020	335,715.47	---	---	---	335,715.47	---	D
1.1.2.3.9.001.0566	ALEJANDRO AROCHE TARASCO 2021 ACUERDO DE MINISTRACION	---	---	59,683,084.28	---	59,683,084.28	---	D
1.1.2.3.9.010	PROVISIONES DE TERCEROS	7,039,678.94	---	8,054.62	6,607,799.12	439,934.44	---	D

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**BALANZA DE COMPROBACIÓN DEL MES DE DICIEMBRE DE 2021.**



CUENTA	DESCRIPCION	SALDOS INICIALES		MOVIMIENTOS		SALDOS FINAL		NAT
		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.1.2.3.9.010.9061	IMPUESTOS SOBRE SUELDOS Y SALARIOS	5,107,856.73	---	---	5,083,185.06	24,671.67	---	D
1.1.2.3.9.010.9063	I.S.R RETENCIÓN DEL 10% DE ARRENDAMIENTO	---	---	5,290.66	5,290.66	---	---	D
1.1.2.3.9.010.9065	RETENCION I.V.A	---	---	2,763.96	2,763.96	---	---	D
1.1.2.3.9.010.9088	IMSS	657,826.18	---	---	415,322.84	242,503.34	---	D
1.1.2.3.9.010.9098	IMSS CESANTIA Y VEJEZ	480,584.91	---	---	308,485.58	172,099.33	---	D
1.1.2.3.9.010.9155	CREDITO INFONAVIT	793,411.12	---	---	792,751.02	660.10	---	D
1.1.2.3.9.011	OTROS DEUDORES	22,276,819.26	---	2,404,935.04	18,305,800.24	6,375,954.06	---	D
1.1.2.3.9.011.0001	SECRETARIA DE FINANZAS 2016	3,131,867.86	---	---	1,079,350.93	2,052,516.93	---	D
1.1.2.3.9.011.0008	DIFERENCIAS EN PAGOS 2017	86.35	---	1.30	1.63	86.02	---	D
1.1.2.3.9.011.0010	SECRETARIA DE FINANZAS 2015	2,406,722.34	---	---	218,603.16	2,188,119.18	---	D
1.1.2.3.9.011.0290	COMISIONES BANCARIAS	920.62	---	---	---	920.62	---	D
1.1.2.3.9.011.AOTM	SECRETARÍA DE FINANZAS(PROVISIÓN)	16,737,222.09	---	2,404,933.74	17,007,844.52	2,134,311.31	---	D
1.1.2.3.9.012	PRESTAMO DIRECTOS	67,500.00	---	---	67,500.00	---	---	D
1.1.2.3.9.012.0001	MARTINEZ MARTINEZ JUAN 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0002	GARCIA GARCIA YURIDIA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0003	ANTONIO SANTOS RUBEN 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0004	MARTINEZ REY ELITH 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0005	JIMENEZ ANTONIO NELY 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0006	RODRIGUEZ ALVARADO ROBERTO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0007	BIELMA MARROQUIN OBET 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0008	NANDEZ MARTINEZ IGNACIO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0009	HERNANDEZ FERIA GILBERTO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0010	CRUZ LOPEZ SOCORRO KARINA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0011	HERNANDEZ MARTINEZ AURORA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0012	MARCIAL CERQUEDA JAIME ISMAEL 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0013	VASQUEZ BALLESTEROS JOSE FELIPE 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0014	SANTIAGO NUÑEZ JOSE MANUEL 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0015	ANTONIO LOPEZ ALFREDO 2021	625.00	---	---	625.00	---	---	D

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**BALANZA DE COMPROBACIÓN DEL MES DE DICIEMBRE DE 2021.**

**Oaxaca**



Gobierno del Estado

CUENTA	DESCRIPCION	SALDOS INICIALES		MOVIMIENTOS		SALDOS FINAL		NAT
		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.1.2.3.9.012.0016	IBAÑEZ DIAZ DONALDO FRANCISCO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0017	CRUZ ROBLES MERCEDES CRISTINA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0018	ALVAREZ OROZCO MAYRA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0019	AVENDAÑO RAMOS DAVID 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0020	RUIZ CRUZ CESAR EUSEBIO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0021	PACHECO RODRIGUEZ PETRA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0022	VASQUEZ MATEOS ANA ALICIA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0023	LOPEZ MENDOZA ULISES 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0024	MORALES GOMEZ JOTINA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0025	HERNANDEZ MARTINEZ ROSA MARIA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0026	RAMIREZ WRIGHT JOSE RODRIGO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0027	VASQUEZ HERNANDEZ MERCEDES 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0028	LOPEZ LOPEZ BEATRIZ CELIFLORA 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0029	PEREDA PEREDA ATANACIO 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0030	DELGADILLO CARRASCO DAVID 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0031	VELASQUEZ VASQUEZ NERY MAYELI 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0032	RUIZ SANCHEZ ROSELIA 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0033	GALINDO JIMENEZ DELFINO VICTOR 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0034	PALACIOS ARAGON JORGE 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0035	QUINTAS DOMINGUEZ VICTORINO 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0036	MONJARAZ LOPEZ GUILLERMO V. 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0037	ALTAMIRANO MATUZ ELOISA 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0038	QUINTANA GARCIA EDER RODRIGO 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0039	GARCIA SANTIAGO HUGO 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0040	RODRIGUEZ MARTINEZ YAZMIN L. 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0041	LOPEZ RAMOS GUADALUPE 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0042	AVILA GAYTAN ARNULFO JOAQUIN 2021	500.00	---	---	500.00	---	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.1.2.3.9.012.0043	PAVON REYES ROSAURA GUADALUPE 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0044	HERNANDEZ MORALES SERGIO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0045	TOLEDO CRUZ RUFINO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0046	CASTAÑEDA CABALLERO OSSIEL WILIAM 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0047	MATUS MARTINEZ JUAN ANTONIO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0048	VELASQUEZ RUIZ ARTURO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0049	ORTIZ PEREZ PATROCINIA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0050	ESCOBAR PEÑA CARLOS ANTONIO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0051	QUERO SIBAJA MARITZA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0052	RANGEL MORENO GUSTAVO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0053	RODRIGUEZ MARQUEZ DERKY MARCONI 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0054	GOMEZ SOTO MA CARMEN 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0055	LOPEZ REYES WILFRIDO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0056	OROZCO CRUZ NESTOR 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0057	CERDA CONTRERAS GUADALUPE MARI 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0058	PRADO PEÑA JORGE ALBERTO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0059	VELAZQUEZ HUERTA MARIA EUGENIA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0060	HERNANDEZ GOMEZ ALVARO MANUEL 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0061	ORTEGA VILLAGOMEZ YADIRA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0062	ZARATE ZARATE LAMBERTO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0063	MARTINEZ BOLAÑOS ROGELIO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0064	JIMENEZ AQUINO JOSE INES 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0065	ANTONIO OBDULIA CATALINA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0066	MARTINEZ ARAGON ERIKA EVANGELINA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0067	VELASQUEZ RIVERA MARIA JOSEFINA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0068	VELASQUEZ RIVERA MARIA GUADALUP 2021	625.00	---	---	625.00	---	---	D

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		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.1.2.3.9.012.0069	MENDOZA FUENTES FLORENTINO S. 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0070	ROMAN FRANCISCO NERY 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0071	LOPEZ OROZCO USBEL 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0072	RUEDA TORO MARIA CANDELARIA 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0073	ESQUIPULAS MARTINEZ KEREN SUSSET 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0074	APARICIO LOPEZ JUSTINA 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0076	UTRERA VAZQUEZ DOLORES 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0077	GONZALEZ CASTRO CAROLINA 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0078	PEREZ CRUZ MARGARITA 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0079	VAZQUEZ LARA JOSE LUIS 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0080	LOPEZ HERNANDEZ ABIGAIL 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0081	ROSAS LUNA VICTORIA 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0082	RAMIREZ CARRANZA DANIEL 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0083	HUERTA ALVIZAR MARIA DE LA TRINID 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0084	ROBLES ALTAMIRANO EFRAIN 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0085	GARCIA ORTIZ OSCAR 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0086	MATUS MARTINEZ MARIA CANDELARI 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0087	MUNIVE XAHUENTITLA MARTIN 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0088	CARRILLO CRUZ ROGELIO 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0089	CRUZ PINELO MARIA LUISA 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0090	MENDOZA ALCANTARA SATURNINO N. 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0091	HERNANDEZ GUZMAN VICTOR 2021	625.00	---	---	625.00	---	---	D
1.1.2.3.9.012.0092	ESCOBEDO CERQUEDA MIGUEL ANGEL 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0093	FIGUEROA GARCIA EMMANUEL 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0094	HEREDIA GINES HEBER JAPHET 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0095	MARTINEZ ACEVEDO OLIVIA 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0096	MARTINEZ HERRERA ANTONIO 2021	500.00	---	---	500.00	---	---	D

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UR: 525 - INSTITUTO DE ESTUDIOS DE BACHILLERATO DEL ESTADO DE OAXACA

UE: 001 - INSTITUTO DE ESTUDIOS DE BACHILLERATO DEL ESTADO DE OAXACA

**BALANZA DE COMPROBACIÓN DEL MES DE DICIEMBRE DE 2021.**



CUENTA	DESCRIPCION	SALDOS INICIALES		MOVIMIENTOS		SALDOS FINAL		NAT
		DEBE	HABER	DEBE	HABER	DEBE	HABER	
1.1.2.3.9.012.0097	SOSA MIGUEL EDILBERTO 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0098	JERONIMO CARRERA MOISES 2021	1,000.00	---	---	1,000.00	---	---	D
1.1.2.3.9.012.0099	OSWALDO HERNANDEZ MARTINEZ 2021	1,000.00	---	---	1,000.00	---	---	D
1.1.2.3.9.012.0100	PAOLA MARTINEZ SANTIAGO 2021	1,250.00	---	---	1,250.00	---	---	D
1.1.2.3.9.012.0101	TORRES VIELMA ELIZABETH 2021	1,250.00	---	---	1,250.00	---	---	D
1.1.2.3.9.012.0102	CRUZ HERNANDEZ ISAAC 2021	1,250.00	---	---	1,250.00	---	---	D
1.1.2.3.9.012.0103	JUVENTINO LOPEZ RASGADO 2021	1,250.00	---	---	1,250.00	---	---	D
1.1.2.3.9.012.0104	RAUL JOSE CRUZ 2021	1,000.00	---	---	1,000.00	---	---	D
1.1.2.3.9.012.0105	JOSE ANGEL HERNANDEZ CARRASCO 2021	1,000.00	---	---	1,000.00	---	---	D
1.1.2.3.9.012.0106	SILVIA PERALTA LOPEZ 2021	1,000.00	---	---	1,000.00	---	---	D
1.1.2.3.9.012.0107	JESUS AYALA MARTINEZ 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0108	JOSE RODRIGO RAMIREZ BANDERA 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0109	CABALLERO HERANDEZ DONANCIANO 2021	500.00	---	---	500.00	---	---	D
1.1.2.3.9.012.0110	VELASCO VELASCO ROSALINA 2021	1,000.00	---	---	1,000.00	---	---	D
	<b>TOTAL</b>	<b>34,248,259.44</b>	<b>---</b>	<b>62,122,136.88</b>	<b>27,112,722.36</b>	<b>69,257,673.96</b>	<b>---</b>	