



HOSPITAL DPTAL FELIPE SUAREZ ESE SALAMINA CALDAS
EJECUCION PRESUPUESTAL DE GASTOS
Generado Al: 2022/12/31

Rubro	Nombre Rubro	Presupuesto Inicial	TRASLADOS		MODIFICACIONES		Presupuesto Definitivo	COMPROMISOS			OBLIGACIONES			GIROS			Cuentas X Pagar
			Credito	Cont. Credito	Adicion	Reduccion		Meses Anteriores	Movimiento s del Periodo	Total Compromiso	Meses Anteriores	Movimientos del Periodo	Total Obligaciones	Meses Anteriores	Movimientos del Periodo	Total Pagos	
2	GASTOS	14.545.166.420	947.832.000	-947.832.000	459.401.606	-	15.004.568.026	12.243.867.068	-576.043.974	11.667.823.094	10.342.780.201	1.325.525.779	11.667.823.094	8.591.947.086	1.752.329.151	10.344.276.237	1.323.546.857
21	FUNCIONAMIENTO	10.585.500.475	847.832.000	-847.832.000	459.401.606	-	11.044.902.081	9.898.118.211	-455.736.888	9.442.381.323	8.283.481.183	1.158.900.141	9.442.381.324	7.171.073.454	1.356.678.728	8.527.752.102	914.629.222
211	GASTOS DE PERSONAL	1.846.576.425	207.950.000	-207.950.000	-	-	1.852.576.425	1.412.835.833	191.880.251	1.604.716.084	1.412.385.834	192.330.250	1.604.716.084	1.342.088.540	259.236.478	1.601.325.018	3.391.066
21101	PLANTA DE PERSONAL PERM	1.046.731.106	10.050.000	-201.950.000	-	-	854.831.106	633.444.340	89.623.286	723.067.626	633.144.340	89.923.286	723.067.626	623.976.471	95.700.092	719.676.563	3.391.063
2110101	FACTORES CONSTITUTIVOS	618.304.766	2.550.000	-59.000.000	-	-	561.854.766	458.905.542	72.160.844	531.066.386	458.905.542	72.160.844	531.066.386	449.737.673	77.937.650	527.675.323	3.391.063
2110101001	Factores Salariales Comunes	618.304.766	2.550.000	-59.000.000	-	-	561.854.766	458.905.542	72.160.844	531.066.386	458.905.542	72.160.844	531.066.386	449.737.673	77.937.650	527.675.323	3.391.063
211010100101	Sueldo Básico	466.352.880	-	-40.000.000	-	-	426.352.880	381.532.167	29.399.006	410.931.173	381.532.167	29.399.006	410.931.173	378.846.932	29.399.006	408.245.938	2.685.235
211010100104	Subsidio de Alimentación	4.529.287	250.000	-	-	-	4.779.287	2.916.769	237.646	3.154.415	2.916.769	237.646	3.154.415	2.916.769	237.646	3.154.415	-
211010100105	Auxilio de Transporte	7.108.998	400.000	-	-	-	7.508.998	2.384.777	183.569	2.568.346	2.384.777	183.569	2.568.346	2.150.433	183.569	2.334.002	234.344
211010100106	Prima de Servicios	35.765.633	-	-15.000.000	-	-	20.765.633	19.786.974	-	19.786.974	19.786.974	-	19.786.974	19.786.974	-	19.786.974	-
211010100107	Bonificación por Servicios Prest	14.781.694	400.000	-	-	-	15.181.694	13.715.611	-	13.715.611	13.715.611	-	13.715.611	13.715.611	-	13.715.611	-
211010100108	Prestaciones Sociales	67.477.894	1.500.000	-4.000.000	-	-	64.977.894	19.559.439	41.869.746	61.429.185	19.559.439	41.869.746	61.429.185	19.559.439	41.869.746	61.429.185	-
21101010010801	Prima de Navidad	45.516.406	1.000.000	-4.000.000	-	-	42.516.406	589.899	40.962.227	41.552.126	589.899	40.962.227	41.552.126	589.899	40.962.227	41.552.126	-
21101010010802	Prima de Vacaciones	21.961.488	500.000	-	-	-	22.461.488	18.969.540	907.519	19.877.059	18.969.540	907.519	19.877.059	18.969.540	907.519	19.877.059	-
211010100110	Viáticos de los Funcionarios en	22.288.380	-	-	-	-	22.288.380	19.009.805	470.877	19.480.682	19.009.805	470.877	19.480.682	12.761.515	6.247.683	19.009.198	471.484
2110102	CONTRIBUCIONES INHERENT	390.948.552	-	-142.950.000	-	-	247.998.552	144.518.401	16.327.060	160.845.461	144.218.401	16.627.060	160.845.461	144.218.401	16.627.060	160.845.461	-
2110102001	Aportes a la Seguridad Social e	107.682.247	-	-30.500.000	-	-	77.182.247	51.125.281	4.205.398	55.330.679	50.825.281	4.505.398	55.330.679	50.825.281	4.505.398	55.330.679	-
2110102002	Aportes a la Seguridad Social e	73.963.564	-	-25.000.000	-	-	48.963.564	40.049.999	47.179.461	40.049.999	47.179.461	40.049.999	47.179.461	40.049.999	47.179.461	40.049.999	-
2110102003	Aportes de Cesantías	97.065.915	-	-72.000.000	-	-	25.065.915	5.254.121	-	5.254.121	5.254.121	-	5.254.121	5.254.121	-	5.254.121	-
2110102004	Aportes a Caja de Compensació	40.741.507	-	-10.000.000	-	-	30.741.507	16.552.800	1.481.300	18.034.100	16.552.800	1.481.300	18.034.100	16.552.800	1.481.300	18.034.100	-
2110102005	Aportes Generales al Sistema d	20.568.436	-	-5.450.000	-	-	15.118.436	9.622.600	767.500	10.390.100	9.622.600	767.500	10.390.100	9.622.600	767.500	10.390.100	-
2110102006	Aportes al ICBF	30.556.130	-	-	-	-	30.556.130	12.416.700	1.111.100	13.527.800	12.416.700	1.111.100	13.527.800	12.416.700	1.111.100	13.527.800	-
2110102007	Aportes al Sena	20.370.753	-	-	-	-	20.370.753	9.496.900	1.632.300	11.129.200	9.496.900	1.632.300	11.129.200	9.496.900	1.632.300	11.129.200	-
2110103	REMUNERACIONES NO CONS	37.477.788	7.500.000	-	-	-	44.977.788	30.020.397	1.135.382	31.155.779	30.020.397	1.135.382	31.155.779	30.020.397	1.135.382	31.155.779	-
2110103001	Prestaciones Sociales	37.477.788	7.500.000	-	-	-	44.977.788	30.020.397	1.135.382	31.155.779	30.020.397	1.135.382	31.155.779	30.020.397	1.135.382	31.155.779	-
211010300101	Vacaciones	21.961.488	7.500.000	-	-	-	29.461.488	25.685.535	1.028.522	26.714.057	25.685.535	1.028.522	26.714.057	25.685.535	1.028.522	26.714.057	-
211010300102	Indemnización por Vacaciones	10.544.000	-	-	-	-	10.544.000	2.084.546	-	2.084.546	2.084.546	-	2.084.546	2.084.546	-	2.084.546	-
211010300103	Bonificación Especial de Recrea	4.972.300	-	-	-	-	4.972.300	2.250.316	106.860	2.357.176	2.250.316	106.860	2.357.176	2.250.316	106.860	2.357.176	-
21102	PERSONAL SUPERNUMERAR	799.845.319	197.900.000	-	-	-	997.745.319	779.391.493	102.256.965	881.648.458	779.241.494	102.406.964	881.648.458	718.112.069	163.536.386	881.648.455	3
2110201	FACTORES CONSTITUTIVOS	612.082.837	87.600.000	-	-	-	699.682.837	561.285.899	85.053.953	646.339.852	561.285.900	85.053.952	646.339.852	514.952.421	131.387.430	646.339.851	1
2110201001	Factores Salariales Comunes	612.082.837	87.600.000	-	-	-	699.682.837	561.285.899	85.053.953	646.339.852	561.285.900	85.053.952	646.339.852	514.952.421	131.387.430	646.339.851	1
211020100101	Sueldo Básico	378.000.000	35.000.000	-	-	-	413.000.000	346.350.883	31.580.920	377.931.803	346.350.884	31.580.919	377.931.803	314.381.861	63.549.942	377.931.803	-
211020100102	Horas Extras Dominicales Festiv	154.787.101	30.500.000	-	-	-	185.287.101	156.160.927	14.495.743	170.656.670	156.160.927	14.495.743	170.656.670	141.796.472	28.860.198	170.656.670	-
211020100106	Prima de Servicios	16.209.375	3.100.000	-	-	-	19.309.375	17.721.952	772.776	18.494.728	17.721.952	772.776	18.494.728	17.721.952	772.776	18.494.728	0
211020100107	Bonificación por Servicios Prest	11.025.000	3.300.000	-	-	-	14.325.000	11.972.995	1.661.311	13.634.306	11.972.995	1.661.311	13.634.306	11.972.995	1.661.311	13.634.306	0
211020100108	Prestaciones Sociales	52.061.361	15.700.000	-	-	-	67.761.361	29.079.142	36.543.203	65.622.345	29.079.142	36.543.203	65.622.345	29.079.141	36.543.203	65.622.344	1
21102010010801	Prima de Navidad	35.176.595	10.600.000	-	-	-	45.776.595	11.341.220	34.412.386	45.753.606	11.341.220	34.412.386	45.753.606	11.341.220	34.412.386	45.753.606	0
21102010010802	Prima de Vacaciones	16.884.766	5.100.000	-	-	-	21.984.766	17.737.922	2.130.817	19.868.739	17.737.922	2.130.817	19.868.739	17.737.922	2.130.817	19.868.739	0
2110202	CONTRIBUCIONES INHERENT	168.777.716	90.300.000	-	-	-	259.077.716	197.870.992	14.893.428	212.764.420	197.720.992	15.043.428	212.764.420	182.925.047	29.839.372	212.764.419	1
2110202001	Aportes a la Seguridad Social e	46.683.000	25.000.000	-	-	-	71.683.000	54.482.049	5.490.871	59.972.920	54.482.049	5.490.871	59.972.920	48.916.167	11.056.753	59.972.920	-
2110202002	Aportes a la Seguridad Social e	33.067.125	30.000.000	-	-	-	63.067.125	43.777.697	150.000	43.327.697	43.327.697	-	43.327.697	39.385.235	3.942.462	43.327.697	-
2110202003	Aportes de Cesantías	42.680.935	10.000.000	-	-	-	52.680.935	44.336.846	5.349.157	49.686.003	44.336.846	5.349.157	49.686.003	44.336.845	5.349.157	49.686.002	1
2110202004	Aportes a Caja de Compensació	16.209.375	9.500.000	-	-	-	25.709.375	19.866.500	1.781.800	21.648.300	19.866.500	1.781.800	21.648.300	18.012.300	3.636.000	21.648.300	-
2110202005	Aportes Generales al Sistema d	9.875.562	5.800.000	-	-	-	15.675.562	12.087.100	1.085.100	13.172.200	12.087.100	1.085.100	13.172.200	10.972.100	2.200.100	13.172.200	-
2110202006	Aportes al ICBF	12.157.031	7.000.000	-	-	-	19.157.031	14.901.400	1.336.500	16.237.900	14.901.400	1.336.500	16.237.900	13.510.600	2.727.300	16.237.900	-
2110202007	Aportes al Sena	8.104.688	3.000.000	-	-	-	11.104.688	8.719.400	-	8.719.400	8.719.400	-	8.719.400	7.791.800	927.600	8.719.400	-
2110203	REMUNERACIONES NO CONS	18.984.766	20.000.000	-	-	-	38.984.766	20.234.602	2.309.584	22.544.186	20.234.602	2.309.584	22.544.186	20.234.601	2.309.584	22.544.185	1
2110203001	Prestaciones Sociales	18.984.766	20.000.000	-	-	-	38.984.766	20.234.602	2.309.584	22.544.186	20.234.602	2.309.584	22.544.186	20.234.601	2.309.584	22.544.185	1
211020300101	Vacaciones	16.884.766	18.000.000	-	-	-	34.884.766	17.954.814	2.130.817	20.085.631	17.954.814	2.130.817	20.085.631	17.954.813	2.130.817	20.085.630	1
211020300103	Bonificación Especial de Recrea	2.100.000	2.000.000	-	-	-	4.100.000	2.279.788	178.767	2.458.555	2.279.788	178.767	2.458.555	2.279.788	178.767	2.458.555	0
212	ADQUISICIÓN DE BIENES Y SI	8.242.735.562	637.482.000	-643.482.000	459.401.606	-	8.696.137.168	8.091.482.233	-664.451.139	7.427.031.094	6.477.295.207	949.735.888	7.427.031.095	5.435.184.772	1.081.328.250	6.516.512.942	910.518.153
21201	ADQUISICIÓN DE ACTIVOS NC	8.500.000	-	-	-	-	8.500.000	5.325.000	-	5.325.000	-	5.325.000	5.325.000	-	-	5.325.000	-
2120101	Activos Fijos	8.500.000	-	-	-	-	8.500.000	5.325.000	-								



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			Credito	Cont. Credito	Adicion	Reduccion		Meses Anteriores	Movimientos del Periodo	Total Compromiso	Meses Anteriores	Movimientos del Periodo	Total Obligaciones	Meses Anteriores	Movimientos del Periodo	Total Pagos		
2120202006	Servicios de Alojamiento Servi	487.264.309	25.000.000	- 12.000.000	-	-	500.264.309	392.976.585	- 26.062.575	366.914.010	318.956.680	47.957.330	366.914.010	174.956.507	98.433.219	273.389.726	93.524.284	
21202020066117601	Comercio al por mayor (excepto	98.000.000	-	-	-	-	98.000.000	94.719.289	- 14.312.010	80.407.279	59.989.224	20.418.055	80.407.279	28.034.244	31.892.619	59.926.863	20.480.416	
21202020066212902	CxP Comercio al por menor de	12.000.000	-	-	-	-	12.000.000	-	-	-	-	-	-	-	-	-	-	
212020200662133	Comercio al por menor de prend	5.000.000	15.000.000	-	-	-	20.000.000	4.112.253	-	4.112.253	4.112.253	-	4.112.253	-	-	4.112.252	1	
21202020066229101	Comercio al por menor de comb	59.576.512	10.000.000	-	-	-	69.576.512	66.000.000	- 4.479.596	61.520.404	51.943.329	9.577.075	61.520.404	51.933.929	5.243.435	57.177.364	4.343.040	
21202020066229102	CxP Comercio al por menor de	15.630.480	-	-	-	-	15.630.480	9.993.682	-	9.993.682	9.993.682	-	9.993.682	-	16.191	9.993.682	-	
212020200663393	Otros servicios de comidas cont	210.000.000	-	- 12.000.000	-	-	198.000.000	172.000.000	- 5.191.989	166.808.011	155.879.011	10.929.000	166.808.011	44.078.711	58.024.500	102.103.211	64.704.800	
21202020066749001	Otros Servicios de Apoyo al Tra	77.366.667	-	-	-	-	77.366.667	41.021.000	- 2.078.980	38.942.020	31.908.820	7.033.200	38.942.020	31.689.519	3.256.474	34.945.993	3.996.027	
21202020066749002	CxP Otros Servicios de Apoyo a	7.890.650	-	-	-	-	7.890.650	5.130.361	-	5.130.361	5.130.361	-	5.130.361	-	5.130.361	-	-	
212020200668020	Servicios Locales de Mensajería	1.800.000	-	-	-	-	1.800.000	-	-	-	-	-	-	-	-	-	-	
2120202007	Servicios Financieros y Servicio	149.212.082	149.152.000	- 16.952.000	-	-	281.412.082	217.685.451	- 2.058.801	215.626.650	213.740.750	1.885.900	215.626.650	211.579.948	4.046.700	215.626.648	2	
212020200771129	Otros Servicios de Deposito (Cf	12.300.000	-	-	-	-	12.300.000	9.401.453	-	9.401.453	9.401.453	-	9.401.453	-	9.401.453	-	9.401.453	
212020200771347	Servicio de Seguro Obligatorio	7.459.892	1.700.000	-	-	-	9.159.892	6.727.999	- 1.631.099	5.096.900	3.211.000	1.885.900	5.096.900	1.050.200	4.046.700	5.096.900	-	
212020200771348	Servicios inmobiliarios	-	16.952.000	-	-	-	16.952.000	2.407.200	-	2.407.200	2.407.200	-	2.407.200	-	-	2.407.200	-	
212020200771351	Servicios de Seguros de Vehicu	59.816.944	5.000.000	-	-	-	64.816.944	54.531.740	-	54.531.740	54.531.740	-	54.531.740	-	54.531.740	-	54.531.740	
212020200771354	Servicios de Seguros contra Inc	47.045.284	40.000.000	-	-	-	87.045.284	63.094.332	- 427.702	62.666.630	62.666.630	-	62.666.630	-	62.666.630	-	62.666.630	
21202020077135501	Servicios de Seguros en Respo	-	83.000.000	-	-	-	83.000.000	81.522.727	-	81.522.727	81.522.727	-	81,522.727	-	81,522.725	-	81,522.725	2
21202020077135502	CxP Servicios de Seguros en R	20.350.680	-	- 16.952.000	-	-	3.398.680	-	-	-	-	-	-	-	-	-	-	
212020200771356	Servicios de Seguros de Cump	2.239.282	2.500.000	-	-	-	4.739.282	-	-	-	-	-	-	-	-	-	-	
2120202008	Servicios Prestados a las Empr	1.904.169.215	263.330.000	- 409.830.000	37.574.619	-	1.795.243.834	1.719.182.575	- 103.116.324	1.616.066.251	1.456.777.245	159.289.006	1.616.066.251	1.402.626.733	116.269.485	1.518.896.218	97.170.033	
212020200882120	Servicios de Asesoramiento y R	75.600.000	-	- 4.000.000	-	-	71.600.000	71.400.000	-	71.400.000	65.450.000	5.950.000	71.400.000	59.205.000	6.245.000	65.450.000	5.950.000	
212020200882221	Servicios de Contabilidad	37.800.000	5.000.000	-	-	-	42.800.000	42.300.000	-	42.300.000	39.300.000	3.000.000	42.300.000	36.300.000	3.000.000	39.300.000	3.000.000	
212020200883111	Servicio de Consultoria Estrateg	92.300.000	84.630.000	- 20.000.000	-	-	156.930.000	156.050.000	- 1.999.998	154.050.002	133.850.002	20.200.000	154.050.002	118.900.001	20.339.999	139.240.000	14.810.002	
212020200883113	Servicio de Consultoria de Rect	155.164.515	45.000.000	- 102.000.000	- 42.425.381	-	55.739.134	52.648.200	- 4.384.800	48.263.400	43.878.600	4.384.800	48.263.400	43.878.600	-	43.878.600	4.384.800	
212020200883115	Servicios de Consultoria de Ges	277.993.857	105.000.000	-	50.000.000	-	432.993.857	430.853.835	- 45.509.044	385.344.791	351.983.621	33.361.170	385.344.791	343.843.621	8.590.000	352.433.621	32.911.170	
212020200883619	Otros Servicios de Publicidad	4.500.000	-	-	-	-	4.500.000	-	-	-	-	-	-	-	-	-	-	
212020200884121	Servicios de Telefonía Fija Acce	1.773.825	1.000.000	-	-	-	2.773.825	971.568	111.495	1.083.063	971.567	111.496	1.083.063	971.567	111.495	1.083.062	1	
212020200884131	Servicio de Telecomunicaciones	6.629.723	1.000.000	-	-	-	7.629.723	6.634.749	519.625	7.154.374	6.634.745	519.629	7.154.374	6.634.745	519.626	7.154.371	4	
212020200884210	Servicio de Internet	7.239.243	1.700.000	-	-	-	8.939.243	6.539.000	2.330.101	8.869.101	6.539.000	2.330.101	8.869.101	6.539.000	2.330.100	8.869.100	1	
21202020088512201	Servicios de Personal Temporal	275.018.675	-	- 5.000.000	-	-	270.018.675	259.019.285	- 25.579.729	233.439.556	212.407.157	21.032.399	233.439.556	212.407.157	50.811	212.457.968	20.981.588	
21202020088512202	CxP Servicios de Personal Tem	299.340.786	-	- 164.200.000	-	-	135.140.786	133.502.392	- 58.200	133.444.192	133.444.192	-	133.444.192	-	64.600	133.444.192	-	
212020200885940	Servicios Administrativos Comb	421.286.469	-	- 30.000.000	30.000.000	-	421.286.469	406.971.074	- 36.945.448	370.025.626	321.723.104	48.302.522	370.025.626	321.723.104	47.435.698	369.158.802	866.824	
212020200886302	Servicio de Distribución de Elec	56.663.853	10,000,000	-	-	-	66.663.853	59,811,551	5,089,538	64,901,089	59,809,548	5,091,541	64,901,089	59,799,972	-	59,799,972	5,101,117	
212020200886350	Servicios de Distribución de agu	22.359.209	10,000,000	-	-	-	32.359.209	14,825,706	4,589,524	19,415,230	14,825,605	4,589,625	19,415,230	14,825,605	4,589,625	19,415,230	-	
212020200887141	Servicio de Mantenimiento y Re	58.000.000	-	-	-	-	58.000.000	55,801,800	- 604,455	55,197,345	51,569,345	3,628,000	55,197,345	29,828,010	21,732,931	51,560,941	3,636,404	
21202020088715901	Servicio de Mantenimiento y Re	25.869.060	-	-	-	-	25.869.060	20,853,415	- 252,333	20,601,082	13,813,359	6,787,723	20,601,082	13,813,359	1,259,600	15,072,959	5,528.123	
21202020088715902	CxP Servicio de Mantenimiento	85.630.000	-	- 84.630.000	-	-	1,000,000	1,000,000	- 422,600	577,400	577,400	-	577,400	-	577,400	-	-	
212020200889121	Servicio de Impresión	1.000.000	-	-	-	-	1.000.000	-	-	-	-	-	-	-	-	-	-	
2120202009	Servicios para La Comunidad S	5.528.326.417	188.000.000	- 204.700.000	421.826.987	-	5.933.453.404	5.630.800.518	- 541.610.465	5.089.190.053	4.368.598.150	720.591.903	5.089.190.053	3.570.082.280	819.722.976	4.389.805.176	699.384.877	
212020200992920	Servicios de Apoyo Educativo	5.000.000	5.000.000	-	-	-	10.000.000	5.808.000	-	5.808.000	5.808.000	-	5.808.000	-	5.808.000	-	5.808.000	
212020200993121	Servicios Médicos Generales	412.776.000	56,000,000	-	26.431.182	-	495.207.182	494,449,760	- 14,371,228	480,078,532	437,987,954	42,090,578	480,078,532	339,158,671	102,131,350	441,290,021	38,788,511	
21202020099312201	Servicios de Medicos Especialis	3.257.800.817	-	- 168.700.000	262.970.424	-	3.352.071.241	3.152.100.000	- 408.137.729	2.743.962.271	2.220.382.454	523.579.817	2.743.962.271	1.714.950.392	499.063.490	2.214.013.802	529.948.469	
21202020099312202	CXP Servicios de Medicos Espe	362.430.650	-	-	-	-	362.430.650	357.133.499	-	357.133.499	357.133.499	-	357.133.499	329.749.339	27.384.160	357.133.499	0	
212020200993123	Servicios Odontologicos	70.761.600	-	- 15.000.000	-	-	55.761.600	55.383.000	-	55.383.000	52.945.102	2.437.898	55.383.000	37.595.602	15.349.500	52.945.102	2.437.898	
212020200993192	Servicios de Enfermería	163.800.000	44,000,000	-	42.425.381	-	250.225.381	207,129,876	- 27,702,291	179,427,585	162,244,953	17,182,632	179,427,585	162,244,953	-	162,244,953	17,182,632	
212020200993194	Servicios de Ambulancia	78.750.000	9,000,000	-	30,000,000	-	117,750,000	117,268,486	-	117,268,486	116,330,876	937,610	117,268,486	86,330,876	30,000,000	116,330,876	937,610	
212020200993195	Servicios de Laboratorio	64.470.000	6,000,000	-	30,000,000	-	100,470.000	92,442,140	- 3,774,029	88,668,111	73,659,880	15,008,231	88,668,111	49,922,084	15,326,139	65,248,223	23,419,888	
212020200993196	Servicios de Diagnostico de Imá	50.400.000	-	- 8,000,000	-	-	42,400,000	40,155,817	- 3,703,114	36,452,703	33,208,615	3,244,088	36,452,703	31,979,239	-	31,979,239	4,473,464	
212020200993199	Otros Servicios Sanitarios	962.919.706	68,000,000	-	30,000,000	-	1,060,919,706	1,048,920,268	- 81,547,555	967,372,713	871,705,251	95,667,462	967,372,713	785,160,156	103,915,442	889,075,598	78,297,115	
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