



H. CONGRESO DEL ESTADO DE SINALOA
CONTADURIA MAYOR DE HACIENDA
H. AYUNTAMIENTO DE COSALA



INGRESOS CORRESPONDIENTES AL PRIMER SEMESTRE (ENERO - JUNIO) DEL 2005

ANEXO "B-1"

CUENTA	NOMBRE	PRONOSTICO INGRESO	MODIF. DE PRONOSTICO	PRONOSTICO MODIFICADO	31 DE ENERO	28 DE FEBRERO	31 DE MARZO	30 DE ABRIL	31 DE MAYO	30 DE JUNIO	ACUMULADO AL 30 DE JUNIO	% RECAUDADO	INGRESO POR RECAUDAR
5101	IMPUESTOS	1,123,899.00	0.00	1,123,899.00	176,871.36	141,105.95	52,479.41	38,914.28	22,943.08	25,557.79	457,871.87	40.74%	666,027.13
5101001	ESPECTACULOS PUBLICOS	95,000.00	0.00	95,000.00	3,450.79	0.00	0.00	0.00	0.00	0.00	3,450.79	3.63%	91,549.21
5101001002	CIRCOS, TEATROS Y TITERES	95,000.00	0.00	95,000.00	3,450.79	0.00	0.00	0.00	0.00	0.00	3,450.79	3.63%	91,549.21
5101002	POR REMATES NO JUD., SUB, RIFAS, SORTEOS, LOT. Y JUEGOS PERMITIDOS	12,500.00	0.00	12,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	12,500.00
5101003	ANUNCIOS Y PUBLICIDAD COMERCIAL	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	25,000.00
5101004	SEÑALAMIENTO DE LOTES	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	8,000.00
5101005	IMPUESTO PREDIAL	668,399.00	0.00	668,399.00	167,444.78	132,597.65	48,126.96	31,472.02	17,406.41	9,226.32	406,274.14	60.78%	262,124.86
5101005001	IMPUESTO PREDIAL URBANO	544,250.00	0.00	544,250.00	151,650.12	121,945.03	39,826.32	30,696.04	11,924.36	2,218.92	358,260.79	65.83%	185,989.21
51010050010001	IMPUESTO PREDIAL URBANO	544,250.00	0.00	544,250.00	151,650.12	121,945.03	39,826.32	30,696.04	11,924.36	2,218.92	358,260.79	65.83%	185,989.21
5101005002	IMPUESTO PREDIAL RUSTICO	124,149.00	0.00	124,149.00	15,794.66	10,652.62	8,300.64	775.98	5,482.05	7,007.40	48,013.35	38.67%	76,135.65
51010050020001	IMPUESTO PREDIAL RUSTICO	124,149.00	0.00	124,149.00	15,794.66	10,652.62	8,300.64	775.98	5,482.05	7,007.40	48,013.35	38.67%	76,135.65
5101006	ADQUISICION DE INMUEBLES	315,000.00	0.00	315,000.00	5,975.79	6,681.45	4,352.45	7,442.26	5,536.67	16,331.47	46,320.09	14.70%	268,679.91
5101006001	PREDIOS URBANOS	233,500.00	0.00	233,500.00	5,975.79	6,681.45	4,352.45	7,442.26	4,736.67	15,731.47	44,920.09	19.24%	188,579.91
51010060010001	PREDIOS URBANOS	233,500.00	0.00	233,500.00	5,975.79	6,681.45	4,352.45	7,442.26	4,736.67	15,731.47	44,920.09	19.24%	188,579.91
5101006002	PREDIOS RUSTICOS	81,500.00	0.00	81,500.00	0.00	0.00	0.00	0.00	800.00	600.00	1,400.00	1.72%	80,100.00
51010060020001	PREDIOS RUSTICOS	81,500.00	0.00	81,500.00	0.00	0.00	0.00	0.00	800.00	600.00	1,400.00	1.72%	80,100.00
5101008	ADQUISICION DE INMUEBLES	0.00	0.00	0.00	0.00	1,826.85	0.00	0.00	0.00	0.00	1,826.85	0.00%	-1,826.85
5101008001	ADQUISICION DE INMUEBLES	0.00	0.00	0.00	0.00	1,826.85	0.00	0.00	0.00	0.00	1,826.85	0.00%	-1,826.85
51010080010001	ADQUISICION DE INMUEBLES	0.00	0.00	0.00	0.00	1,826.85	0.00	0.00	0.00	0.00	1,826.85	0.00%	-1,826.85
5102	DERECHOS	1,599,782.00	0.00	1,599,782.00	38,026.90	32,434.62	94,810.24	75,158.60	62,382.44	33,085.99	335,898.79	21.00%	1,263,883.21
5102001	OBRAS PUBLICAS	102,279.00	0.00	102,279.00	3,038.88	573.94	1,093.84	640.00	8,194.29	1,551.43	15,092.38	14.76%	87,186.62
5102001001	OBRAS PUBLICAS	6,000.00	0.00	6,000.00	0.00	212.16	0.00	0.00	0.00	0.00	212.16	3.54%	5,787.84
51020010010001	OBRAS PUBLICAS	6,000.00	0.00	6,000.00	0.00	212.16	0.00	0.00	0.00	0.00	212.16	3.54%	5,787.84
5102001002	ALINEAMIENTO DE CALLES	15,820.00	0.00	15,820.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	15,820.00
5102001003	ASIGNACION DE NUMERO OFICIAL	17,500.00	0.00	17,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	17,500.00
5102001004	PERITAJE	5,500.00	0.00	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	5,500.00
5102001005	POR DESLINDES, MED. DE SOLARES BALDIOS Y DE LOS QUE RESULTEN DE EXCEDENCIAS O DEMASIAS.	27,750.00	0.00	27,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	27,750.00
5102001006	EXPED. LICENCIAS P. CONST/DEMOLICION	15,700.00	0.00	15,700.00	3,038.88	361.78	1,093.84	640.00	8,194.29	1,551.43	14,880.22	94.78%	819.78
51020010060001	EXPED. LICENC P/CONST. DEMOLICION	15,700.00	0.00	15,700.00	3,038.88	361.78	1,093.84	640.00	8,194.29	1,551.43	14,880.22	94.78%	819.78
5102001007	APERTURA DE CEPAS EN LA VIA PUBLICA	5,459.00	0.00	5,459.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	5,459.00
5102001008	LA OBSTRUCCION TEMP. EN LA VIA PUB. CON ESCOMBROS, MATERIALES, EQUIPO DE CONSTRUCCION, ZANJAS	8,550.00	0.00	8,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	8,550.00
5102002	DE LA PREST. DE SERV. SANITARIOS PARA EL CONT. DE ENFERM. TRANSMISIBLES.	10,815.00	0.00	10,815.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,815.00
5102003	EXP. DE CERT. Y LEG. DE FIRMAS	23,900.00	0.00	23,900.00	3,084.46	1,211.75	2,423.51	2,203.20	1,982.87	1,982.87	12,888.66	53.93%	11,011.34
5102003001	EXP. DE CERT. Y LEG. DE FIRMAS	23,900.00	0.00	23,900.00	3,084.46	1,211.75	2,423.51	2,203.20	1,982.87	1,982.87	12,888.66	53.93%	11,011.34
51020030010001	EXP. DE CERT. Y LEG. DE FIRMAS	23,900.00	0.00	23,900.00	3,084.46	1,211.75	2,423.51	2,203.20	1,982.87	1,982.87	12,888.66	53.93%	11,011.34
5102004	PLACAS DE CONTROL DE APARATOS RECREATIVOS	5,900.00	0.00	5,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	5,900.00
5102005	SEGURIDAD PUBLICA	199,800.00	0.00	199,800.00	3,436.16	1,057.28	1,057.29	0.00	0.00	0.00	5,550.73	2.78%	194,249.27
5102005001	SERVICIO DE SEGURIDAD PUBLICA	199,800.00	0.00	199,800.00	3,436.16	1,057.28	1,057.29	0.00	0.00	0.00	5,550.73	2.78%	194,249.27
51020050010001	SERVICIO DE SEGURIDAD PUBLICA	199,800.00	0.00	199,800.00	3,436.16	1,057.28	1,057.29	0.00	0.00	0.00	5,550.73	2.78%	194,249.27
5102006	POR CONCESION LOTES PANTEONES	84,250.00	0.00	84,250.00	8,246.29	0.00	0.00	0.00	-7,189.09	1,585.80	2,643.00	3.14%	81,607.00
5102006001	CONCECION LOTES PANTEONES	84,250.00	0.00	84,250.00	8,246.29	0.00	0.00	0.00	-7,189.09	1,585.80	2,643.00	3.14%	81,607.00
51020060010001	CONCECION LOTES PANTEONES	84,250.00	0.00	84,250.00	8,246.29	0.00	0.00	0.00	-7,189.09	1,585.80	2,643.00	3.14%	81,607.00
5102007	SERVICIO DE MATANZAS EN RASTRO	238,182.00	0.00	238,182.00	11,057.35	792.96	7,268.80	0.00	19,163.20	0.00	38,282.31	16.07%	199,899.69
5102007001	USO DE RASTRO MUNICIPAL	238,182.00	0.00	238,182.00	11,057.35	792.96	7,268.80	0.00	19,163.20	0.00	38,282.31	16.07%	199,899.69
51020070010001	SERVICIO DE MATANZA EN RASTRO	238,182.00	0.00	238,182.00	11,057.35	792.96	7,268.80	0.00	19,163.20	0.00	38,282.31	16.07%	199,899.69
5102008	EXPEDICION Y REFRENDO DE PLACAS DE VEHICULOS	15,860.00	0.00	15,860.00	0.00	0.00	20,656.51	19,868.39	24,438.41	23,375.03	88,338.34	556.99%	-72,478.34
5102008001	EXPEDICION Y REFRENDO DE PLACAS DE VEH.	15,860.00	0.00	15,860.00	0.00	0.00	20,656.51	19,868.39	24,438.41	23,375.03	88,338.34	556.99%	-72,478.34



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ANEXO "B-1"

CUENTA	NOMBRE	PRONOSTICO INGRESO	MODIF. DE PRONOSTICO	PRONOSTICO MODIFICADO	31 DE ENERO	28 DE FEBRERO	31 DE MARZO	30 DE ABRIL	31 DE MAYO	30 DE JUNIO	ACUMULADO AL 30 DE JUNIO	% RECAUDADO	INGRESO POR RECAUDAR
51020080010001	PISO EN LA VIA PUBLICA	15,860.00	0.00	15,860.00	0.00	0.00	20,656.51	19,868.39	24,438.41	23,375.03	88,338.34	556.99%	-72,478.34
5102009	DE ASEO, LIMPIA, RECOLECCION Y DISPOSICION FINAL DE BASURA	26,050.00	0.00	26,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	26,050.00
5102010	MERCADOS MUNICIPALES	180,069.00	0.00	180,069.00	330.48	1,435.20	882.16	1,920.60	2,955.20	1,670.49	9,194.13	5.11%	170,874.87
5102010001	MERCADOS MUNICIPALES	180,069.00	0.00	180,069.00	330.48	1,435.20	882.16	1,920.60	2,955.20	1,670.49	9,194.13	5.11%	170,874.87
51020100010001	MERCADOS MUNICIPALES	180,069.00	0.00	180,069.00	330.48	1,435.20	882.16	1,920.60	2,955.20	1,670.49	9,194.13	5.11%	170,874.87
5102011	USO DE CONC. CASILLAS Y PISO EN MERCADOS	163,873.00	0.00	163,873.00	912.52	2,853.40	2,665.40	5,581.18	6,573.22	2,920.37	21,506.09	13.12%	142,366.91
5102011001	USO DE CONC. CASILLAS Y PISO EN MERCADOS	163,873.00	0.00	163,873.00	912.52	2,853.40	2,665.40	5,581.18	6,573.22	2,920.37	21,506.09	13.12%	142,366.91
51020110010001	USO DE CONC. CASILLAS Y PISO EN MERCADOS	163,873.00	0.00	163,873.00	912.52	2,853.40	2,665.40	5,581.18	6,573.22	2,920.37	21,506.09	13.12%	142,366.91
5102012	POR USO DE PISO EN VIA PUBLICA	245,603.00	0.00	245,603.00	7,920.76	23,400.67	44.05	331.20	-350.40	0.00	31,346.28	12.76%	214,256.72
5102012001	PISO EN LA VIA PUBLICA	245,603.00	0.00	245,603.00	7,920.76	23,400.67	44.05	331.20	-350.40	0.00	31,346.28	12.76%	214,256.72
51020120010001	PISO EN LA VIA PUBLICA	245,603.00	0.00	245,603.00	7,920.76	23,400.67	44.05	331.20	-350.40	0.00	31,346.28	12.76%	214,256.72
5102013	DE LOS DERECHOS POR COOPERACION PARA OBRAS PUBLICAS	44,805.00	0.00	44,805.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	44,805.00
5102014	OTORG. REV. PER. AUT. BEB. ALCOHOLICAS	258,396.00	0.00	258,396.00	0.00	1,109.42	58,718.68	44,614.03	6,614.74	0.00	111,056.87	42.98%	147,339.13
5102014001	OTORG. REV. PER. AUT. BEB. ALCOHOLICAS	0.00	0.00	0.00	0.00	1,109.42	58,718.68	44,614.03	6,614.74	0.00	111,056.87	0.00%	-111,056.87
51020140010001	REVALIDACION ANUAL DE LICENCIAS	206,096.00	0.00	206,096.00	0.00	1,109.42	58,718.68	44,614.03	6,614.74	0.00	111,056.87	53.89%	95,039.13
5102014002	AUTORIZACION DE HONORARIOS EXTRAORDINARIOS	25,800.00	0.00	25,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	25,800.00
5102014003	OTORGAMIENTO DE PERMISOS EVENTUALES	26,500.00	0.00	26,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	26,500.00
5103	PRODUCTOS	293,530.00	0.00	293,530.00	4,964.23	5,712.53	3,953.18	11,634.59	7,421.60	8,239.43	41,925.56	14.28%	251,604.44
5103001	ARRED. Y VTA. DE BIENES MUEBLES E INMUEBLES	108,150.00	0.00	108,150.00	1,800.00	0.00	0.00	0.00	2,500.00	0.00	4,300.00	3.98%	103,850.00
5103001001	ARREND. Y VTA. DE BIENES MUEBLES	108,150.00	0.00	108,150.00	1,800.00	0.00	0.00	0.00	500.00	0.00	2,300.00	2.13%	105,850.00
51030010010001	ARREND. Y VTA. BIENES MUEBLES	108,150.00	0.00	108,150.00	1,800.00	0.00	0.00	0.00	500.00	0.00	2,300.00	2.13%	105,850.00
5103001002	ARREND. Y VTA. BIENES INMUEBLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00%	-2,000.00
51030010020001	ARREND. Y VTA. BIENES INMUEBLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00%	-2,000.00
5103002	ESTABLECIMIENTOS QUE DEPENDEN DEL MUNICIPIO	57,680.00	0.00	57,680.00	0.00	0.00	0.00	0.00	528.60	0.00	528.60	0.92%	57,151.40
5103002001	ESTABLECIMIENTOS QUE DEPENDEN DEL MUNICIPIO	57,680.00	0.00	57,680.00	0.00	0.00	0.00	0.00	528.60	0.00	528.60	0.92%	57,151.40
51030020010002	CENTRAL CAMIONERA	57,680.00	0.00	57,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	57,680.00
51030020010003	CENTRAL CAMIONERA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	528.60	0.00	528.60	0.00%	-528.60
5103003	RENDIMIENTO SOBRE INVERSIONES	127,700.00	0.00	127,700.00	135.63	5,183.93	3,160.28	11,105.99	6,364.40	8,239.43	34,189.66	26.77%	93,510.34
5103003001	RENDIMIENTO SOBRE INVERSIONES	127,700.00	0.00	127,700.00	135.63	5,183.93	3,160.28	11,105.99	6,364.40	8,239.43	34,189.66	26.77%	93,510.34
51030030010001	RENDIMIENTO SOBRE INVERSIONES	127,700.00	0.00	127,700.00	135.63	5,183.93	3,160.28	11,105.99	6,364.40	8,239.43	34,189.66	26.77%	93,510.34
5103004	ACCESO POR UNIDAD	0.00	0.00	0.00	528.60	528.60	792.90	528.60	528.60	0.00	2,907.30	0.00%	-2,907.30
5103004001	ACCESO POR UNIDAD	0.00	0.00	0.00	528.60	528.60	792.90	528.60	528.60	0.00	2,907.30	0.00%	-2,907.30
51030040010001	ACCESO POR UNIDAD	0.00	0.00	0.00	528.60	528.60	792.90	528.60	528.60	0.00	2,907.30	0.00%	-2,907.30
5103007	RENTA DE SALON	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	-2,500.00	0.00	0.00	0.00%	0.00
5103007001	RENTA DE SALON	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	-2,500.00	0.00	0.00	0.00%	0.00
51030070010001	RENTA DE SALON	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	-2,500.00	0.00	0.00	0.00%	0.00
5104	APROVECHAMIENTOS	2,165,834.00	0.00	2,165,834.00	57,917.39	58,634.12	194,299.21	172,499.85	57,483.30	30,026.51	570,860.38	26.36%	1,594,973.62
5104001	MULTAS	280,036.00	0.00	280,036.00	2,550.00	2,619.45	8,100.00	2,627.95	5,871.84	3,175.92	24,945.16	8.91%	255,090.84
5104001001	DISPOSICIONES FISCALES	96,656.00	0.00	96,656.00	2,550.00	2,619.45	8,100.00	2,627.95	5,871.84	3,175.92	24,945.16	25.81%	71,710.84
51040010010006	MULTAS DE SEGURIDAD PUBLICA	96,656.00	0.00	96,656.00	2,550.00	2,520.00	8,100.00	2,600.00	5,560.00	3,000.00	24,330.00	25.17%	72,326.00
51040010010008	MULTAS DE PREDIAL URBANO	0.00	0.00	0.00	0.00	99.45	0.00	27.95	52.00	175.92	355.32	0.00%	-355.32
51040010010009	MULTAS PREDIAL RUSTICO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259.84	0.00	259.84	0.00%	-259.84
5104001002	MULTAS DE SEGURIDAD	183,380.00	0.00	183,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	183,380.00
5104002	REINTEGROS	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000.00
5104003	REZAGOS	614,671.00	0.00	614,671.00	40,381.27	45,227.67	30,329.78	29,613.38	22,969.12	2,386.18	170,907.40	27.80%	443,763.60
5104003001	IMPUESTOS	538,451.00	0.00	538,451.00	20,618.97	38,375.20	30,329.78	27,193.43	22,969.12	2,386.18	141,872.68	26.35%	396,578.32



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INGRESOS CORRESPONDIENTES AL PRIMER SEMESTRE (ENERO - JUNIO) DEL 2005

ANEXO "B-1"

CUENTA	NOMBRE	PRONOSTICO INGRESO	MODIF. DE PRONOSTICO	PRONOSTICO MODIFICADO	31 DE ENERO	28 DE FEBRERO	31 DE MARZO	30 DE ABRIL	31 DE MAYO	30 DE JUNIO	ACUMULADO AL 30 DE JUNIO	% RECAUDADO	INGRESO POR RECAUDAR
5106003001	PRO-MEJORAS MATERIALES	239,967.00	0.00	239,967.00	5,798.42	4,833.35	14,221.50	11,273.74	9,262.59	4,962.86	50,352.46	20.98%	189,614.54
51060030010001	PRO-MEJORAS MATERIALES	239,967.00	0.00	239,967.00	5,798.42	4,833.35	14,221.50	11,273.74	9,262.59	4,962.86	50,352.46	20.98%	189,614.54
5106007	PRO-ASISTEN. SOCIAL Y/O PRO-DEPORTES	98,340.00	0.00	98,340.00	17,342.18	14,110.70	5,247.97	3,891.47	2,294.28	2,555.78	45,442.38	46.21%	52,897.62
5106007001	PRO-ASISTEN. SOCIAL Y/O PRO-DEPORTES	98,340.00	0.00	98,340.00	17,342.18	14,110.70	5,247.97	3,891.47	2,294.28	2,555.78	45,442.38	46.21%	52,897.62
51060070010001	PRO-ASISTENCIA SOCIAL Y/O PRO-DEPORTES	98,340.00	0.00	98,340.00	17,342.18	14,110.70	5,247.97	3,891.47	2,294.28	2,555.78	45,442.38	46.21%	52,897.62
5107	INGRESOS EXTRAORDINARIOS	0.00	0.00	0.00	1,000,000.00	-1,000,000.00	0.00	0.00	1,506,180.00	51,000.00	1,557,180.00	0.00%	-1,557,180.00
5107003	FDO. INV. ESTATAL P/INFRAEST. MPAL.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,000.00	51,000.00	0.00%	-51,000.00
5107003001	APOT. FDO. P/INFRAEST. SOC. MPAL.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,000.00	51,000.00	0.00%	-51,000.00
51070030010001	APORT. FDO. EST. INFRAC. SOC. MPAL.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,000.00	51,000.00	0.00%	-51,000.00
5107008	INGRESOS POR FINANCIAMIENTO	0.00	0.00	0.00	1,000,000.00	-1,000,000.00	0.00	0.00	1,500,000.00	0.00	1,500,000.00	0.00%	-1,500,000.00
5107008001	PRESTAMOS	0.00	0.00	0.00	1,000,000.00	-1,000,000.00	0.00	0.00	1,500,000.00	0.00	1,500,000.00	0.00%	-1,500,000.00
51070080010001	GOBIERNO DEL ESTADO	0.00	0.00	0.00	1,000,000.00	-1,000,000.00	0.00	0.00	1,500,000.00	0.00	1,500,000.00	0.00%	-1,500,000.00
5107009	OTROS INGRESOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,180.00	0.00	6,180.00	0.00%	-6,180.00
5107009001	SNTE SECCION 53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,180.00	0.00	6,180.00	0.00%	-6,180.00
51070090010001	FESTEJO DEL DIA DEL MAESTRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,180.00	0.00	6,180.00	0.00%	-6,180.00
TOTAL DE INGRESOS		34,142,710.00	0.00	34,142,710.00	2,731,921.02	2,264,414.81	3,118,802.00	3,000,008.48	4,995,664.73	2,868,182.96	18,978,994.00	55.59%	15,163,716.00