

**SISTEMA INTEGRAL DE INFORMACION DE LOS INGRESOS Y GASTO PUBLICO**  
Gasto Consolidado Ejercido vs Original - A partir de 2012

**DATOS DEL INFORMANTE**

Clave de la Entidad: 308112  
Nombre de la Entidad: Productora Nacional de Biológicos Veterinarios

**DATOS DEL REPORTE**

Ejercicio Fiscal: 2020  
Periodo: 3  
Periodicidad: Mensual  
Fecha de Consulta: 14/04/2020  
Hora de Consulta: 01:55:37 PM

**FECHAS DE ENVÍO**

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Clasificación Información: Pública

RAMO	UNIDAD	FINALIDAD	FN	SF	REASIGNACION	ACTIVIDAD INSTITUCIONAL	MODALIDAD	PROGRAMA	PARTIDA	TG	FF	ENTIDAD FEDERATIVA	CLAVE CARTERA	PRESUPUESTO ORIGINAL ANUAL	PRESUPUESTO ORIGINAL DEL PERIODO	PRESUPUESTO ORIGINAL ACUMULADO AL PERIODO	EJERCIDO DEL MES	EJERCIDO ACUMULADO AL PERIODO
8	JBK	1	3	4	0	1	O	1	11301	1	4	9	0	492,114.00	41,010.00	123,030.00	41,010.00	123,030.00
8	JBK	1	3	4	0	1	O	1	13101	1	4	9	0	1,920.00	160.00	480.00	160.00	480.00
8	JBK	1	3	4	0	1	O	1	13201	1	4	9	0	13,670.00	1,140.00	3,420.00	508.48	2,788.48
8	JBK	1	3	4	0	1	O	1	13202	1	4	9	0	54,680.00	0.00	27,340.00	0.00	27,340.00
8	JBK	1	3	4	0	1	O	1	14101	1	4	9	0	49,064.00	4,090.00	12,270.00	4,090.00	12,270.00
8	JBK	1	3	4	0	1	O	1	14105	1	4	9	0	15,600.00	1,300.00	3,900.00	0.00	1,300.00
8	JBK	1	3	4	0	1	O	1	14201	1	4	9	0	24,606.00	2,050.00	6,150.00	2,050.00	6,150.00
8	JBK	1	3	4	0	1	O	1	14301	1	4	9	0	9,845.00	820.00	2,460.00	0.00	820.00
8	JBK	1	3	4	0	1	O	1	14302	1	4	9	0	9,845.00	820.00	2,460.00	820.00	2,460.00
8	JBK	1	3	4	0	1	O	1	14401	1	4	9	0	26,820.00	0.00	0.00	0.00	0.00
8	JBK	1	3	4	0	1	O	1	14405	1	4	9	0	896.00	75.00	225.00	0.00	0.00
8	JBK	1	3	4	0	1	O	1	15101	1	4	9	0	9,076.00	756.00	2,268.00	756.00	2,268.00
8	JBK	1	3	4	0	1	O	1	15402	1	4	9	0	1,148,125.00	95,677.00	287,031.00	95,677.00	287,031.00
8	JBK	1	3	4	0	1	O	1	15403	1	4	9	0	26,220.00	2,185.00	6,555.00	2,185.00	6,555.00
<b>TOTAL O</b>														<b>1,882,481.00</b>	<b>150,083.00</b>	<b>477,589.00</b>	<b>147,256.48</b>	<b>472,492.48</b>
8	JBK	3	2	1	0	2	M	1	11301	1	4	9	0	3,466,654.00	288,888.00	866,664.00	287,572.73	862,718.19
8	JBK	3	2	1	0	2	M	1	13101	1	4	9	0	61,469.00	5,122.00	15,371.00	4,998.00	14,994.00
8	JBK	3	2	1	0	2	M	1	13201	1	4	9	0	110,162.00	9,180.00	27,540.00	0.00	18,360.00
8	JBK	3	2	1	0	2	M	1	13202	1	4	9	0	414,832.00	0.00	207,416.00	0.00	374,392.27
8	JBK	3	2	1	0	2	M	1	14101	1	4	9	0	534,995.00	44,583.00	133,749.00	26,968.91	90,665.45
8	JBK	3	2	1	0	2	M	1	14105	1	4	9	0	198,121.00	16,510.00	49,530.00	0.00	16,510.00
8	JBK	3	2	1	0	2	M	1	14201	1	4	9	0	211,001.00	17,583.00	52,749.00	13,525.03	45,469.13
8	JBK	3	2	1	0	2	M	1	14301	1	4	9	0	84,401.00	7,033.00	21,099.00	0.00	7,033.00
8	JBK	3	2	1	0	2	M	1	14302	1	4	9	0	142,176.00	11,848.00	35,544.00	5,985.41	20,380.05
8	JBK	3	2	1	0	2	M	1	14401	1	4	9	0	287,514.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	14405	1	4	9	0	10,354.00	863.00	2,589.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	15101	1	4	9	0	183,942.00	15,329.00	45,987.00	15,329.00	51,460.60
8	JBK	3	2	1	0	2	M	1	15401	1	4	9	0	600,000.00	50,000.00	150,000.00	50,000.00	320,523.05
8	JBK	3	2	1	0	2	M	1	15402	1	4	9	0	3,309,475.00	275,790.00	827,370.00	243,084.10	778,297.62
8	JBK	3	2	1	0	2	M	1	15403	1	4	9	0	819,475.00	68,290.00	204,870.00	44,320.50	158,287.50
<b>TOTAL 1000 M</b>														<b>10,434,571.00</b>	<b>811,019.00</b>	<b>2,640,478.00</b>	<b>691,783.68</b>	<b>2,759,090.88</b>
8	JBK	3	2	1	0	2	M	1	21101	1	4	9	0	100,000.00	10,000.00	20,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	21201	1	4	9	0	20,000.00	2,000.00	4,000.00	11,888.78	11,888.78
8	JBK	3	2	1	0	2	M	1	21401	1	4	9	0	450,000.00	45,000.00	90,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	21601	1	4	9	0	100,000.00	10,000.00	20,000.00	23,489.00	23,489.00
8	JBK	3	2	1	0	2	M	1	22104	1	4	9	0	50,000.00	5,000.00	10,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	22301	1	4	9	0	10,000.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	26103	1	4	9	0	195,000.00	16,250.00	48,750.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	26104	1	4	9	0	25,000.00	2,000.00	6,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	29401	1	4	9	0	20,000.00	0.00	0.00	0.00	0.00
<b>TOTAL 2000 M</b>														<b>970,000.00</b>	<b>90,250.00</b>	<b>198,750.00</b>	<b>35,377.78</b>	<b>35,377.78</b>
8	JBK	3	2	1	0	2	M	1	31101	1	4	9	0	1,000,000.00	83,333.00	249,999.00	79,654.33	156,972.52
8	JBK	3	2	1	0	2	M	1	31401	1	4	9	0	100,000.00	8,333.00	24,999.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	31603	1	4	9	0	400,000.00	33,333.00	99,999.00	20,666.67	41,333.34
8	JBK	3	2	1	0	2	M	1	32301	1	4	9	0	600,000.00	50,000.00	150,000.00	39,162.00	78,324.00
8	JBK	3	2	1	0	2	M	1	32302	1	4	9	0	100,000.00	8,333.00	24,999.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	32701	1	4	9	0	2,000,000.00	166,667.00	499,997.00	0.00	4,395.25
8	JBK	3	2	1	0	2	M	1	33104	1	4	9	0	500,000.00	50,000.00	100,000.00	58,464.00	58,464.00
8	JBK	3	2	1	0	2	M	1	33105	1	4	9	0	20,000.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	33301	1	4	9	0	20,000.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	33304	1	4	9	0	50,000.00	0.00	0.00	25,567.00	68,236.00
8	JBK	3	2	1	0	2	M	1	33401	1	4	9	0	150,000.00	15,000.00	30,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	33602	1	4	9	0	50,000.00	5,000.00	10,000.00	1,906.18	3,057.45
8	JBK	3	2	1	0	2	M	1	33605	1	4	9	0	100,000.00	10,000.00	20,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	33801	1	4	9	0	500,000.00	41,667.00	125,001.00	64,682.01	64,682.01
8	JBK	3	2	1	0	2	M	1	33901	1	4	9	0	2,000,000.00	166,667.00	500,001.00	286,665.54	286,665.54
8	JBK	3	2	1	0	2	M	1	34101	1	4	9	0	55,000.00	5,500.00	11,000.00	1,964.28	6,117.16
8	JBK	3	2	1	0	2	M	1	35101	1	4	9	0	210,000.00	21,000.00	42,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	35201	1	4	9	0	135,000.00	13,500.00	27,000.00	12,833.33	12,833.33

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8	JBK	3	2	1	0	2	M	1	35301	1	4	9	0	145,000.00	14,500.00	29,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	35501	1	4	9	0	200,000.00	20,000.00	40,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	35801	1	4	9	0	350,000.00	29,167.00	87,501.00	1,296.00	1,296.00	
8	JBK	3	2	1	0	2	M	1	35901	1	4	9	0	150,000.00	12,500.00	37,500.00	3,494.40	3,494.40	
8	JBK	3	2	1	0	2	M	1	37104	1	4	9	0	50,000.00	5,000.00	10,000.00	0.00	8,564.79	
8	JBK	3	2	1	0	2	M	1	37106	1	4	9	0	50,000.00	5,000.00	10,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	37204	1	4	9	0	10,000.00	0.00	0.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	37504	1	4	9	0	50,000.00	5,000.00	10,000.00	0.00	3,249.91	
8	JBK	3	2	1	0	2	M	1	37602	1	4	9	0	50,000.00	5,000.00	10,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	38201	1	4	9	0	35,000.00	3,500.00	7,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	38401	1	4	9	0	200,000.00	20,000.00	40,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	38801	1	4	9	0	500,000.00	41,667.00	125,001.00	26,247.47	80,999.29	
8	JBK	3	2	1	0	2	W	1	39908	1	4	9	0	0.00	0.00	0.00	36,291.52	578,528.99	
														<b>TOTAL 3000 M</b>	<b>9,780,000.00</b>	<b>839,667.00</b>	<b>2,320,997.00</b>	<b>658,894.73</b>	<b>1,457,213.98</b>
														<b>TOTAL M Y W</b>	<b>21,184,571.00</b>	<b>1,740,936.00</b>	<b>5,160,225.00</b>	<b>1,386,056.19</b>	<b>4,251,682.62</b>
8	JBK	3	2	1	0	226	B	1	11301	1	4	9	0	4,598,744.00	383,229.00	1,149,687.00	352,476.27	1,034,257.11	
8	JBK	3	2	1	0	226	B	1	12101	1	4	9	0	476,492.00	39,708.00	119,124.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	12201	1	4	9	0	1,203,291.00	100,274.00	300,822.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	13101	1	4	9	0	92,200.00	7,683.00	23,049.00	6,557.00	19,948.50	
8	JBK	3	2	1	0	226	B	1	13201	1	4	9	0	165,244.00	13,770.00	41,310.00	0.00	41,045.75	
8	JBK	3	2	1	0	226	B	1	13202	1	4	9	0	622,250.00	0.00	311,125.00	0.00	489,677.90	
8	JBK	3	2	1	0	226	B	1	13301	1	4	9	0	0.00	0.00	0.00	0.00	9,116.34	
8	JBK	3	2	1	0	226	B	1	14101	1	4	9	0	802,494.00	66,875.00	200,625.00	45,995.13	125,916.46	
8	JBK	3	2	1	0	226	B	1	14105	1	4	9	0	297,182.00	24,765.00	74,295.00	0.00	30,530.86	
8	JBK	3	2	1	0	226	B	1	14201	1	4	9	0	316,500.00	26,375.00	79,125.00	23,067.92	63,151.14	
8	JBK	3	2	1	0	226	B	1	14301	1	4	9	0	126,600.00	10,550.00	31,650.00	0.00	22,597.92	
8	JBK	3	2	1	0	226	B	1	14302	1	4	9	0	213,264.00	17,772.00	53,316.00	10,295.77	28,777.89	
8	JBK	3	2	1	0	226	B	1	14401	1	4	9	0	431,272.00	0.00	0.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	14405	1	4	9	0	15,531.00	1,294.00	3,885.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	15101	1	4	9	0	275,912.00	22,993.00	68,979.00	29,079.50	81,764.90	
8	JBK	3	2	1	0	226	B	1	15401	1	4	9	0	1,335,866.00	111,322.00	333,966.00	213,137.09	916,331.46	
8	JBK	3	2	1	0	226	B	1	15402	1	4	9	0	5,309,908.00	442,492.00	1,327,476.00	355,764.90	974,547.28	
8	JBK	3	2	1	0	226	B	1	15403	1	4	9	0	1,000,000.00	83,333.00	249,999.00	80,124.50	215,047.50	
8	JBK	3	2	1	0	226	B	1	16101	1	4	9	0	662,494.00	55,208.00	165,624.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	16103	1	4	9	0	377,642.00	31,470.00	94,410.00	0.00	0.00	
														<b>TOTAL 1000 B</b>	<b>18,322,886.00</b>	<b>1,439,113.00</b>	<b>4,628,467.00</b>	<b>1,116,498.08</b>	<b>4,052,711.01</b>
8	JBK	3	2	1	0	226	B	1	21101	1	4	9	0	100,000.00	10,000.00	20,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	21401	1	4	9	0	450,000.00	45,000.00	90,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	21501	1	4	9	0	35,000.00	3,500.00	7,000.00	11,900.00	11,900.00	
8	JBK	3	2	1	0	226	B	1	21601	1	4	9	0	100,000.00	10,000.00	20,000.00	23,489.00	23,489.00	
8	JBK	3	2	1	0	226	B	1	22104	1	4	9	0	50,000.00	5,000.00	10,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	22201	1	4	9	0	0.00	0.00	0.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	23301	1	4	9	0	525,000.00	52,500.00	52,500.00	6,290.00	6,290.00	
8	JBK	3	2	1	0	226	B	1	23501	1	4	9	0	16,648,186.00	1,630,000.00	1,978,186.00	39,905.00	40,963.08	
8	JBK	3	2	1	0	226	B	1	23601	1	4	9	0	65,000.00	65,000.00	65,000.00	71,537.17	71,537.17	
8	JBK	3	2	1	0	226	B	1	23701	1	4	9	0	1,870,000.00	187,000.00	187,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	23901	1	4	9	0	800,000.00	80,000.00	80,000.00	25,935.00	25,935.00	
8	JBK	3	2	1	0	226	B	1	24201	1	4	9	0	5,000.00	5,000.00	5,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	24401	1	4	9	0	15,000.00	5,000.00	5,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	24501	1	4	9	0	5,000.00	5,000.00	5,000.00	850.00	850.00	
8	JBK	3	2	1	0	226	B	1	24601	1	4	9	0	50,000.00	5,000.00	10,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	24701	1	4	9	0	115,000.00	11,500.00	23,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	24901	1	4	9	0	50,000.00	5,000.00	10,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	25301	1	4	9	0	20,000.00	2,000.00	4,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	25401	1	4	9	0	685,000.00	68,500.00	137,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	25501	1	4	9	0	2,415,000.00	241,500.00	483,000.00	18,900.00	18,900.00	
8	JBK	3	2	1	0	226	B	1	25901	1	4	9	0	3,000.00	0.00	0.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	26103	1	4	9	0	100,000.00	10,000.00	20,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	26105	1	4	9	0	1,825,000.00	152,083.00	456,249.00	30,938.00	30,938.00	
8	JBK	3	2	1	0	226	B	1	27101	1	4	9	0	200,000.00	0.00	0.00	17,500.00	17,500.00	

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Clasificación Información: Pública

RAMO	UNIDAD	FINALIDAD	FN	SF	REASIGNACION	ACTIVIDAD INSTITUCIONAL	MODALIDAD	PROGRAMA	PARTIDA	TG	FF	ENTIDAD FEDERATIVA	CLAVE CARTERA	PRESUPUESTO ORIGINAL ANUAL	PRESUPUESTO ORIGINAL DEL PERIODO	PRESUPUESTO ORIGINAL ACUMULADO AL PERIODO	EJERCIDO DEL MES	EJERCIDO ACUMULADO AL PERIODO
8	JBK	3	2	1	0	226	B	1	27201	1	4	9	0	70,000.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	27501	1	4	9	0	10,000.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	29101	1	4	9	0	30,000.00	10,000.00	10,000.00	7,200.00	7,200.00
8	JBK	3	2	1	0	226	B	1	29201	1	4	9	0	20,000.00	10,000.00	10,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	29301	1	4	9	0	10,000.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	29501	1	4	9	0	10,000.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	29801	1	4	9	0	30,000.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	29901	1	4	9	0	25,000.00	10,000.00	10,000.00	0.00	0.00
									<b>TOTAL 2000 B</b>					<b>26,921,186.00</b>	<b>2,628,583.00</b>	<b>3,697,935.00</b>	<b>254,444.17</b>	<b>255,502.25</b>
8	JBK	3	2	1	0	226	B	1	31101	1	4	9	0	2,000,000.00	166,667.00	500,001.00	159,308.67	313,945.06
8	JBK	3	2	1	0	226	B	1	31301	1	4	9	0	350,000.00	23,167.00	87,501.00	33,446.00	33,446.00
8	JBK	3	2	1	0	226	B	1	31401	1	4	9	0	90,000.00	7,500.00	22,500.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	31603	1	4	9	0	200,000.00	16,667.00	50,001.00	10,333.33	20,666.66
8	JBK	3	2	1	0	226	B	1	32301	1	4	9	0	400,000.00	33,333.00	99,999.00	26,108.00	52,216.00
8	JBK	3	2	1	0	226	B	1	32302	1	4	9	0	50,000.00	4,167.00	12,501.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	32601	1	4	9	0	550,000.00	45,833.00	137,499.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	32701	1	4	9	0	2,500,000.00	208,333.00	624,999.00	0.00	5,593.95
8	JBK	3	2	1	0	226	B	1	33104	1	4	9	0	50,000.00	50,000.00	100,000.00	58,464.00	58,464.00
8	JBK	3	2	1	0	226	B	1	33303	1	4	9	0	200,000.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	33401	1	4	9	0	250,000.00	25,000.00	50,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	33501	1	4	9	0	450,000.00	45,000.00	90,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	33801	1	4	9	0	500,000.00	41,667.00	125,001.00	64,682.01	64,682.01
8	JBK	3	2	1	0	226	B	1	33901	1	4	9	0	3,500,000.00	291,667.00	875,001.00	573,331.08	573,331.08
8	JBK	3	2	1	0	226	B	1	34501	1	4	9	0	800,000.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	34601	1	4	9	0	25,000.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	34701	1	4	9	0	1,000,000.00	90,909.00	272,728.00	95,966.57	184,632.59
8	JBK	3	2	1	0	226	B	1	35101	1	4	9	0	1,000,000.00	100,000.00	200,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	35401	1	4	9	0	300,000.00	30,000.00	60,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	35701	1	4	9	0	2,000,000.00	200,000.00	400,000.00	51,546.33	51,546.33
8	JBK	3	2	1	0	226	B	1	35801	1	4	9	0	300,000.00	25,000.00	75,000.00	1,104.00	1,104.00
8	JBK	3	2	1	0	226	B	1	35901	1	4	9	0	150,000.00	12,500.00	37,500.00	3,494.40	3,494.40
8	JBK	3	2	1	0	226	B	1	36201	1	4	9	0	450,000.00	45,000.00	45,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	37104	1	4	9	0	50,000.00	5,000.00	10,000.00	0.00	8,564.80
8	JBK	3	2	1	0	226	B	1	37106	1	4	9	0	50,000.00	5,000.00	10,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	37204	1	4	9	0	10,000.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	37504	1	4	9	0	50,000.00	5,000.00	10,000.00	332.76	3,582.67
8	JBK	3	2	1	0	226	B	1	37602	1	4	9	0	50,000.00	5,000.00	10,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	38201	1	4	9	0	40,000.00	4,000.00	8,000.00	0.00	22,500.00
8	JBK	3	2	1	0	226	B	1	38301	1	4	9	0	50,000.00	5,000.00	10,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	38401	1	4	9	0	50,000.00	5,000.00	10,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	39201	1	4	9	0	20,000.00	0.00	0.00	620.00	620.00
8	JBK	3	2	1	0	226	B	1	39202	1	4	9	0	13,000,000.00	1,000,000.00	3,000,000.00	67,069.09	84,182.51
8	JBK	3	2	1	0	226	B	1	39301	1	4	9	0	25,000.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	39801	1	4	9	0	550,000.00	45,833.00	137,499.00	28,434.76	88,893.57
									<b>TOTAL 3000 B</b>					<b>31,510,000.00</b>	<b>2,548,243.00</b>	<b>7,070,730.00</b>	<b>1,174,241.00</b>	<b>1,571,465.63</b>
									<b>TOTAL B</b>					<b>76,754,072.00</b>	<b>6,615,939.00</b>	<b>15,397,132.00</b>	<b>2,545,183.25</b>	<b>5,879,678.89</b>
									<b>GRAN TOTAL</b>					<b>99,821,124.00</b>	<b>8,506,958.00</b>	<b>21,034,946.00</b>	<b>4,078,495.92</b>	<b>10,603,853.99</b>