

SISTEMA INTEGRAL DE INFORMACIÓN DE LOS INGRESOS Y GASTO PÚBLICO

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: 2023
 Periodo: 3
 Periodicidad: Mensual
 Fecha de Consulta: 05/04/2023
 Hora de Consulta: 05:07:17 PM

FECHAS DE ENVÍO

 316 Version: 1 Envío: 05/04/2023 03:29:18 PM
 Clasificación Información: Pública

RAMO	UNIDAD	FINALIDAD	FN	SF	REASIGNACION	AI	MODALIDAD	PROGRAMA	PARTIDA	TG	FF	ENTIDAD FEDERATIVA	CLAVE CARTERA	PRESUPUESTO ORIGINAL ANUAL	PRESUPUESTO ORIGINAL DEL PERIODO	PRESUPUESTO ORIGINAL ACUMULADO DEL PERIODO	EJERCIDO DEL MES	EJERCIDO ACUMULADO AL MES
8	JBK	1	3	4	0	1	O	1	11301	1	4	9	0	604,400.00	50,367.00	151,101.00	50,367.00	151,101.00
8	JBK	1	3	4	0	1	O	1	13101	1	4	9	0	6,000.00	500.00	1,500.00	500.00	1,500.00
8	JBK	1	3	4	0	1	O	1	13201	1	4	9	0	12,000.00	1,000.00	3,000.00	0.00	10,337.67
8	JBK	1	3	4	0	1	O	1	13202	1	4	9	0	190,000.00	0.00	95,000.00	0.00	0.00
8	JBK	1	3	4	0	1	O	1	14101	1	4	9	0	77,700.00	6,475.00	19,425.00	6,475.00	19,425.00
8	JBK	1	3	4	0	1	O	1	14105	1	4	9	0	36,000.00	3,000.00	9,000.00	0.00	6,000.00
8	JBK	1	3	4	0	1	O	1	14201	1	4	9	0	22,000.00	1,835.00	5,505.00	1,835.00	5,505.00
8	JBK	1	3	4	0	1	O	1	14301	1	4	9	0	15,600.00	1,300.00	3,900.00	0.00	2,600.00
8	JBK	1	3	4	0	1	O	1	14302	1	4	9	0	10,000.00	835.00	2,505.00	835.00	2,505.00
8	JBK	1	3	4	0	1	O	1	14401	1	4	9	0	76,000.00	0.00	0.00	0.00	20,000.00
8	JBK	1	3	4	0	1	O	1	14405	1	4	9	0	1,822.00	152.00	456.00	304.00	304.00
8	JBK	1	3	4	0	1	O	1	15101	1	4	9	0	12,000.00	1,000.00	3,000.00	1,000.00	3,000.00
8	JBK	1	3	4	0	1	O	1	15401	1	4	9	0	120,000.00	10,000.00	30,000.00	10,000.00	30,000.00
8	JBK	1	3	4	0	1	O	1	15402	1	4	9	0	1,200,000.00	100,000.00	300,000.00	100,000.00	300,000.00
8	JBK	1	3	4	0	1	O	1	15403	1	4	9	0	36,000.00	3,000.00	9,000.00	3,000.00	9,000.00
8	JBK	1	3	4	0	1	O	1	16101	1	4	9	0	36,000.00	3,000.00	9,000.00	0.00	0.00
8	JBK	1	3	4	0	1	O	1	16103	1	4	9	0	18,000.00	1,500.00	4,500.00	0.00	0.00
TOTAL O														2,473,522.00	183,964.00	646,892.00	174,316.00	561,277.67
8	JBK	3	2	1	0	2	M	1	11301	1	4	9	0	3,470,410.00	289,201.00	867,603.00	275,000.00	820,201.00
8	JBK	3	2	1	0	2	M	1	12101	1	4	9	0	200,000.00	16,667.00	50,001.00	9,500.00	27,877.77
8	JBK	3	2	1	0	2	M	1	12201	1	4	9	0	600,000.00	50,000.00	150,000.00	19,570.14	48,925.35
8	JBK	3	2	1	0	2	M	1	13101	1	4	9	0	63,230.00	5,269.00	15,807.00	4,200.00	12,600.00
8	JBK	3	2	1	0	2	M	1	13201	1	4	9	0	129,100.00	10,758.00	32,274.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	13202	1	4	9	0	468,000.00	0.00	234,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	14101	1	4	9	0	450,000.00	37,500.00	112,500.00	28,000.00	84,000.00
8	JBK	3	2	1	0	2	M	1	14105	1	4	9	0	165,529.00	13,794.00	41,382.00	0.00	20,000.00
8	JBK	3	2	1	0	2	M	1	14201	1	4	9	0	231,342.00	19,278.00	57,834.00	15,000.00	44,000.00
8	JBK	3	2	1	0	2	M	1	14301	1	4	9	0	89,738.00	7,478.00	22,434.00	0.00	14,500.00
8	JBK	3	2	1	0	2	M	1	14302	1	4	9	0	153,430.00	12,786.00	38,358.00	7,000.00	21,000.00
8	JBK	3	2	1	0	2	M	1	14401	1	4	9	0	300,000.00	0.00	0.00	0.00	30,000.00
8	JBK	3	2	1	0	2	M	1	14405	1	4	9	0	10,464.00	872.00	2,616.00	470.00	470.00
8	JBK	3	2	1	0	2	M	1	15101	1	4	9	0	230,000.00	19,167.00	57,501.00	19,000.00	57,000.00
8	JBK	3	2	1	0	2	M	1	15401	1	4	9	0	1,200,000.00	100,000.00	300,000.00	100,000.00	430,000.00
8	JBK	3	2	1	0	2	M	1	15402	1	4	9	0	6,420,000.00	535,000.00	1,605,000.00	350,000.00	1,050,000.00
8	JBK	3	2	1	0	2	M	1	15403	1	4	9	0	690,000.00	57,500.00	172,500.00	57,500.00	172,500.00
8	JBK	3	2	1	0	2	M	1	16101	1	4	9	0	420,000.00	35,000.00	105,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	16103	1	4	9	0	120,000.00	10,000.00	30,000.00	0.00	0.00
TOTAL 1000 M														15,411,243.00	1,220,270.00	3,894,810.00	885,240.14	2,833,074.12
8	JBK	3	2	1	0	2	M	1	21101	1	4	9	0	125,000.00	12,500.00	25,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	21201	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	21401	1	4	9	0	250,000.00	25,000.00	50,000.00	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	0.00	0.00
8	JBK	3	2	1	0	2	M	1	22104	1	4	9	0	50,000.00	5,000.00	10,000.00	1,075.00	1,075.00
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	150,000.00	12,500.00	37,500.00	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
TOTAL 2000 M														755,000.00	70,000.00	152,500.00	1,075.00	1,075.00
8	JBK	3	2	1	0	2	M	1	31101	1	4	9	0	1,000,000.00	83,333.00	249,999.00	83,333.00	166,666.00
8	JBK	3	2	1	0	2	M	1	31401	1	4	9	0	100,000.00	8,333.00	24,999.00	1,776.19	3,276.19

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8	JBK	3	2	1	0	2	M	1	31603	1	4	9	0	100,000.00	8,333.00	24,999.00	855.00	1,710.00
8	JBK	3	2	1	0	2	M	1	31701	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	31901	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	31904	1	4	9	0	300,000.00	25,000.00	75,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	32301	1	4	9	0	1,000,000.00	83,350.00	249,850.00	49,656.14	99,312.28
8	JBK	3	2	1	0	2	M	1	32701	1	4	9	0	1,000,000.00	83,350.00	249,850.00	2,875.00	2,875.00
8	JBK	3	2	1	0	2	M	1	33104	1	4	9	0	500,000.00	50,000.00	100,000.00	0.00	0.00
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	50,000.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	33304	1	4	9	0	2,500,000.00	208,333.00	624,999.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	33401	1	4	9	0	150,000.00	15,000.00	30,000.00	19,481.66	19,481.66
8	JBK	3	2	1	0	2	M	1	33602	1	4	9	0	50,000.00	5,000.00	10,000.00	337.00	727.00
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	18,000.00	45,000.00
8	JBK	3	2	1	0	2	M	1	34101	1	4	9	0	75,000.00	7,500.00	15,000.00	3,485.00	9,808.53
8	JBK	3	2	1	0	2	M	1	35101	1	4	9	0	300,000.00	30,000.00	60,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	35201	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	35301	1	4	9	0	125,000.00	12,500.00	25,000.00	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	400,000.00	33,350.00	100,050.00	26,615.00	26,615.00
8	JBK	3	2	1	0	2	M	1	35901	1	4	9	0	200,000.00	16,667.00	50,001.00	13,382.03	13,382.03
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	0.00
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	0.00
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	50,000.00	5,000.00	10,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	39401	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	39801	1	4	9	0	600,000.00	50,000.00	150,000.00	31,555.54	97,426.59
8	JBK	3	2	1	0	2	W	1	39908	1	4	9	0	0.00	0.00	0.00	120,097.49	-111,561.17
TOTAL 3000M Y W														10,130,000.00	873,382.00	2,404,746.00	371,449.05	374,719.11
TOTAL M														26,296,243.00	2,163,652.00	6,452,056.00	1,257,764.19	3,208,868.23
8	JBK	3	2	1	0	226	B	1	11301	1	4	9	0	5,045,886.00	420,490.00	1,261,470.00	397,400.16	1,188,716.47
8	JBK	3	2	1	0	226	B	1	12101	1	4	9	0	297,934.00	24,828.00	74,484.00	23,000.00	63,755.56
8	JBK	3	2	1	0	226	B	1	12201	1	4	9	0	657,439.00	54,787.00	164,361.00	19,570.14	48,925.35
8	JBK	3	2	1	0	226	B	1	13101	1	4	9	0	108,360.00	9,030.00	27,090.00	7,090.00	21,505.00
8	JBK	3	2	1	0	226	B	1	13201	1	4	9	0	210,100.00	17,508.00	52,524.00	272.23	745.71
8	JBK	3	2	1	0	226	B	1	13202	1	4	9	0	742,000.00	0.00	371,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	14101	1	4	9	0	672,300.00	56,025.00	168,075.00	51,354.22	151,695.05
8	JBK	3	2	1	0	226	B	1	14105	1	4	9	0	271,866.00	22,655.00	67,965.00	0.00	27,911.57
8	JBK	3	2	1	0	226	B	1	14201	1	4	9	0	376,833.00	31,403.00	94,209.00	26,051.01	78,281.14
8	JBK	3	2	1	0	226	B	1	14301	1	4	9	0	146,736.00	12,228.00	36,684.00	0.00	16,860.05
8	JBK	3	2	1	0	226	B	1	14302	1	4	9	0	253,506.00	21,125.00	63,375.00	9,567.74	29,153.77
8	JBK	3	2	1	0	226	B	1	14401	1	4	9	0	449,000.00	0.00	0.00	0.00	50,148.85
8	JBK	3	2	1	0	226	B	1	14405	1	4	9	0	17,106.00	1,425.00	4,275.00	803.00	803.00
8	JBK	3	2	1	0	226	B	1	15101	1	4	9	0	318,000.00	26,500.00	79,500.00	37,801.36	112,471.80
8	JBK	3	2	1	0	226	B	1	15401	1	4	9	0	1,426,155.00	118,846.00	356,538.00	277,087.76	919,735.09
8	JBK	3	2	1	0	226	B	1	15402	1	4	9	0	3,852,516.00	321,043.00	963,129.00	272,679.00	801,847.00
8	JBK	3	2	1	0	226	B	1	15403	1	4	9	0	974,000.00	81,167.00	243,501.00	101,665.00	304,995.00

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8	JBK	3	2	1	0	226	B	1	16101	1	4	9	0	516,124.00	43,010.00	129,030.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	16103	1	4	9	0	239,643.00	19,970.00	59,910.00	0.00	0.00
TOTAL 1000 B														16,575,504.00	1,282,040.00	4,217,120.00	1,224,341.62	3,817,550.41
8	JBK	3	2	1	0	226	B	1	21101	1	4	9	0	125,000.00	12,500.00	25,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	21401	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	21501	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	21601	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	22104	1	4	9	0	50,000.00	5,000.00	10,000.00	1,075.00	1,075.00
8	JBK	3	2	1	0	226	B	1	22201	1	4	9	0	0.00	0.00	0.00	2,160.00	3,240.00
8	JBK	3	2	1	0	226	B	1	23301	1	4	9	0	600,000.00	60,000.00	60,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	23501	1	4	9	0	18,472,976.00	1,539,415.00	4,618,245.00	11,010.40	11,010.40
8	JBK	3	2	1	0	226	B	1	23601	1	4	9	0	850,000.00	85,000.00	85,000.00	0.00	0.00
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	1,250,000.00	125,000.00	125,000.00	0.00	0.00
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	10,000.00	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	0.00	0.00
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	50,000.00	5,000.00	10,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	24901	1	4	9	0	30,000.00	3,000.00	6,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	25301	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	25401	1	4	9	0	500,000.00	50,000.00	100,000.00	0.00	2.00
8	JBK	3	2	1	0	226	B	1	25501	1	4	9	0	2,500,000.00	250,000.00	500,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	25901	1	4	9	0	5,000.00	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	2,000,000.00	166,667.00	500,001.00	75,556.56	152,706.72
8	JBK	3	2	1	0	226	B	1	27101	1	4	9	0	200,000.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	27201	1	4	9	0	100,000.00	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	20,000.00	10,000.00	10,000.00	0.00	0.00
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
TOTAL 2000 B														29,397,976.00	2,598,582.00	6,401,246.00	89,801.96	168,032.12
8	JBK	3	2	1	0	226	B	1	31101	1	4	9	0	2,500,000.00	208,333.00	624,999.00	146,176.33	287,246.13
8	JBK	3	2	1	0	226	B	1	31301	1	4	9	0	450,000.00	37,500.00	112,500.00	40,940.00	40,940.00
8	JBK	3	2	1	0	226	B	1	31401	1	4	9	0	50,000.00	5,000.00	10,000.00	1,776.19	4,002.45
8	JBK	3	2	1	0	226	B	1	31603	1	4	9	0	100,000.00	8,333.00	24,999.00	855.00	1,710.00
8	JBK	3	2	1	0	226	B	1	32301	1	4	9	0	700,000.00	58,350.00	175,050.00	24,841.66	49,669.72
8	JBK	3	2	1	0	226	B	1	32601	1	4	9	0	200,000.00	16,667.00	50,001.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	32701	1	4	9	0	1,000,000.00	100,000.00	200,000.00	2,875.00	2,875.00
8	JBK	3	2	1	0	226	B	1	33104	1	4	9	0	500,000.00	50,000.00	100,000.00	0.00	5,000.00
8	JBK	3	2	1	0	226	B	1	33303	1	4	9	0	250,000.00	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	38,973.34	41,973.34
8	JBK	3	2	1	0	226	B	1	33501	1	4	9	0	3,500,000.00	350,000.00	700,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	33801	1	4	9	0	750,000.00	62,500.00	187,500.00	36,000.00	63,000.00
8	JBK	3	2	1	0	226	B	1	33901	1	4	9	0	1,000,000.00	83,333.00	249,999.00	0.00	29,950.00
8	JBK	3	2	1	0	226	B	1	34501	1	4	9	0	1,200,000.00	0.00	0.00	0.00	754,675.44
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

SISTEMA INTEGRAL DE INFORMACIÓN DE LOS INGRESOS Y GASTO PÚBLICO

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: 2023
 Periodo: 3
 Periodicidad: Mensual
 Fecha de Consulta: 05/04/2023
 Hora de Consulta: 05:07:17 PM

FECHAS DE ENVÍO

316 Version: 1 Envío: 05/04/2023 03:29:18 PM
 Clasificación Información: Pública

RAMO	UNIDAD	FINALIDAD	FN	SF	REASIGNACION	AI	MODALIDAD	PROGRAMA	PARTIDA	TG	FF	ENTIDAD FEDERATIVA	CLAVE CARTERA	PRESUPUESTO ORIGINAL ANUAL	PRESUPUESTO ORIGINAL DEL PERIODO	PRESUPUESTO ORIGINAL ACUMULADO DEL PERIODO	EJERCIDO DEL MES	EJERCIDO ACUMULADO AL MES
8	JBK	3	2	1	0	226	B	1	34701	1	4	9	0	1,100,000.00	91,667.00	275,001.00	27,501.40	64,969.84
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	350,000.00	35,000.00	70,000.00	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	0.00	0.00
8	JBK	3	2	1	0	226	B	1	35801	1	4	9	0	400,000.00	33,333.00	99,999.00	26,615.00	26,615.00
8	JBK	3	2	1	0	226	B	1	35901	1	4	9	0	200,000.00	16,667.00	50,001.00	13,382.02	13,382.02
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	0.00
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	0.00	0.00
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	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	0.00	0.00
8	JBK	3	2	1	0	226	B	1	39202	1	4	9	0	12,772,879.00	1,064,407.00	3,193,221.00	1,000,085.00	1,217,483.00
8	JBK	3	2	1	0	226	B	1	39301	1	4	9	0	250,000.00	62,500.00	62,500.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	39801	1	4	9	0	600,000.00	50,000.00	150,000.00	31,555.54	97,426.60
TOTAL 3000 B														31,927,879.00	2,733,590.00	7,090,770.00	1,391,576.48	2,700,918.54
TOTAL B														77,901,359.00	6,614,212.00	17,709,136.00	2,705,720.06	6,686,501.07
GRAN TOTAL														106,671,124.00	8,961,828.00	24,808,084.00	4,137,800.25	10,456,646.97