CDMX
CIUDAD DE MÉXICO

INSTITUTO DE LA JUVENTUD DEL DISTRITO FEDERAL

Año	Centro Gestor	Área Funcional	Fondo	Posición Presupuestal	Proy	Autorizado	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	02 1 1 00		20,000.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,663.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	02 1 1 00		30,000.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	02 1 1 00		10,000.00	834.00	834.00	834.00	834.00	834.00	834.00	834.00	834.00	834.00	834.00	834.00	826.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	02 1 1 00		50,000.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,163.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	02 1 1 00		10,000.00	834.00	834.00	834.00	834.00	834.00	834.00	834.00	834.00	834.00	834.00	834.00	826.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	02 1 1 00		23,315.00	1,943.00	1,943.00	1,943.00	1,943.00	1,943.00	1,943.00	1,943.00	1,943.00	1,943.00	1,943.00	1,943.00	1,942.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	02 1 1 00		5,000.00	417.00	417.00	417.00	417.00	417.00	417.00	417.00	417.00	417.00	417.00	417.00	413.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	02 1 1 00		15,000.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	02 1 1 00		8,000.00	667.00	667.00	667.00	667.00	667.00	667.00	667.00	667.00	667.00	667.00	667.00	663.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	02 1 1 00		5,000.00	417.00	417.00	417.00	417.00	417.00	417.00	417.00	417.00	417.00	417.00	417.00	413.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	02 1 1 00		15,000.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	02 1 1 00		19,000.00	1,584.00	1,584.00	1,584.00	1,584.00	1,584.00	1,584.00	1,584.00	1,584.00	1,584.00	1,584.00	1,584.00	1,576.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	02 1 1 00		50,000.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,163.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	03 1 1 00		100,000.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,337.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	03 1 1 00		25,000.00	2,083.00	2,083.00	2,083.00	2,083.00	2,083.00	2,083.00	2,083.00	2,083.00	2,083.00	2,083.00	2,083.00	2,087.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	03 1 1 00		60,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	03 1 1 00		100,000.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,337.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	03 1 1 00		20,000.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,667.00	1,663.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	03 1 1 00		100,000.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,337.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	03 1 1 00		412,685.00	34,390.00	34,390.00	34,390.00	34,390.00	34,390.00	34,390.00	34,390.00	34,390.00	34,390.00	34,390.00	34,390.00	34,395.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	03 1 1 00		17,500.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,458.00	1,462.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	03 1 1 00		260,000.00	21,667.00	21,667.00	21,667.00	21,667.00	21,667.00	21,667.00	21,667.00	21,667.00	21,667.00	21,667.00	21,667.00	21,663.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	03 1 1 00		100,000.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,337.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	03 1 1 00		120,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	03 1 1 00		36,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	03 1 1 00		388,500.00	32,375.00	32,375.00	32,375.00	32,375.00	32,375.00	32,375.00	32,375.00	32,375.00	32,375.00	32,375.00	32,375.00	32,375.00
2016	08 PD IJ	1 2 4 312	1 1 1 6 0 ####	04 1 1 00		500,000.00	41,667.00	41,667.00	41,667.00	41,667.00	41,667.00	41,667.00	41,667.00	41,667.00	41,667.00	41,667.00	41,667.00	41,663.00
2016	08 PD IJ	1 2 4 344	1 1 1 6 0 ####	02 1 1 00		52,500.00	4,375.00	4,375.00	4,375.00	4,375.00	4,375.00	4,375.00	4,375.00	4,375.00	4,375.00	4,375.00	4,375.00	4,375.00
2016	08 PD IJ	1 2 4 344	1 1 1 6 0 ####	03 1 1 00		42,390.00	3,533.00	3,533.00	3,533.00	3,533.00	3,533.00	3,533.00	3,533.00	3,533.00	3,533.00	3,533.00	3,533.00	3,527.00
2016	08 PD IJ	1 2 4 344	1 1 1 6 0 ####	03 1 1 00		84,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00
2016	08 PD IJ	1 2 4 344	1 1 1 6 0 ####	03 1 1 00		10,110.00	843.00	843.00	843.00	843.00	843.00	843.00	843.00	843.00	843.00	843.00	843.00	837.00
2016	08 PD IJ	1 2 4 344	1 1 1 6 0 ####	04 1 1 00		397,934.00	33,161.00	33,161.00	33,161.00	33,161.00	33,161.00	33,161.00	33,161.00	33,161.00	33,161.00	33,161.00	33,161.00	33,163.00
2016	08 PD IJ	1 7 2 301	1 1 1 6 0 ####	02 1 1 00		84,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	01 1 1 00		1,455,192.00	121,266.00	121,266.00	121,266.00	121,266.00	121,266.00	121,266.00	121,266.00	121,266.00	121,266.00	121,266.00	121,266.00	121,266.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	01 1 1 00		4,962,097.00	350,809.00	350,809.00	350,809.00	391,283.00	391,283.00	391,283.00	391,283.00	391,283.00	391,283.00	391,283.00	391,283.00	779,406.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	01 1 1 00		40,422.00	-	150.00	-	-	20,061.00	-	-	-	-	-	20,211.00	-
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	01 1 1 00		161,688.00	-	3,000.00	-	-	-	-	-	-	-	-	-	158,688.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	01 1 1 01		145,083.00	12,091.00	12,091.00	12,091.00	12,091.00	12,091.00	12,091.00	12,091.00	12,091.00	12,091.00	12,091.00	12,091.00	12,082.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	01 1 1 01		72,760.00	6,064.00	6,064.00	6,064.00	6,064.00	6,064.00	6,064.00	6,064.00	6,064.00	6,064.00	6,064.00	6,064.00	6,056.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	01 1 1 00		75,307.00	6,276.00	6,276.00	6,276.00	6,276.00	6,276.00	6,276.00	6,276.00	6,276.00	6,276.00	6,276.00	6,276.00	6,271.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	01 1 1 00		248,960.00	20,747.00	20,747.00	20,747.00	20,747.00	20,747.00	20,747.00	20,747.00	20,747.00	20,747.00	20,747.00	20,747.00	20,743.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	01 1 1 00		11,700.00	975.00	975.00	975.00	975.00	975.00	975.00	975.00	975.00	975.00	975.00	975.00	975.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	01 1 1 00		5,578,143.00	441,017.00	441,017.00	441,017.00	441,017.00	441,017.00	441,017.00	441,017.00	441,017.00	441,017.00	441,017.00	441,017.00	726,956.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		182,260.00	15,189.00	15,189.00	15,189.00	15,189.00	15,189.00	15,189.00	15,189.00	15,189.00	15,189.00	15,189.00	15,189.00	15,181.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		37,643.00	3,137.00	3,137.00	3,137.00	3,137.00	3,137.00	3,137.00	3,137.00	3,137.00	3,137.00	3,137.00	3,137.00	3,136.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		196,859.00	16,405.00	16,405.00	16,405.00	16,405.00	16,405.00	16,405.00	16,405.00	16,405.00	16,405.00	16,405.00	16,405.00	16,404.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		9,828.00	819.00	819.00	819.00	819.00	819.00	819.00	819.00	819.00	819.00	819.00	819.00	819.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		48,300.00	4,025.00	4,025.00	4,025.00	4,025.00	4,025.00	4,025.00	4,025.00	4,025.00	4,025.00	4,025.00	4,025.00	4,025.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		23,000.00	1,917.00	1,917.00	1,917.00	1,917.00	1,917.00	1,917.00	1,917.00	1,917.00	1,917.00	1,917.00	1,917.00	1,913.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		142,040.00	11,837.00	11,837.00	11,837.00	11,837.00	11,837.00	11,837.00	11,837.00	11,837.00	11,837.00	11,837.00	11,837.00	11,833.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		16,630.00	1,386.00	1,386.00	1,386.00	1,386.00	1,386.00	1,386.00	1,386.00	1,386.00	1,386.00	1,386.00	1,386.00	1,384.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		85,010.00	7,085.00	7,085.00	7,085.00	7,085.00	7,085.00	7,085.00	7,085.00	7,085.00	7,085.00	7,085.00	7,085.00	7,075.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		55,565.00	4,631.00	4,631.00	4,631.00	4,631.00	4,631.00	4,631.00	4,631.00	4,631.00	4,631.00	4,631.00	4,631.00	4,624.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		6,115.00	510.00	510.00	510.00	510.00	510.00	510.00	510.00	510.00	510.00	510.00	510.00	505.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		34,070.00	2,840.00	2,840.00	2,840.00	2,840.00	2,840.00	2,840.00	2,840.00	2,840.00	2,840.00	2,840.00	2,840.00	2,830.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		61,380.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		27,300.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		62,520.00	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		70,560.00	5,880.00	5,880.00	5,880.00	5,880.00	5,880.00	5,880.00	5,880.00	5,880.00	5,880.00	5,880.00	5,880.00	5,880.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		3,407.00	284.00	284.00	284.00	284.00	284.00	284.00	284.00	284.00	284.00	284.00	284.00	283.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		109,200.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00
2016	08 PD IJ	1 8 5 301	1 1 1 6 0 ####	02 1 1 00		25,804.00	2,151.00	2,151.00	2,151.00	2,151.00	2,151.00	2,151.00	2,151.00	2,151.00	2,151.00	2,151.00	2,151.00	2,143.00

2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	02	1	1	00		12,012.00	1,001.00	1,001.00	1,001.00	1,001.00	1,001.00	1,001.00	1,001.00	1,001.00	1,001.00	1,001.00	1,001.00	1,001.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	02	1	1	00		100,237.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,343.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	02	1	1	00		22,790.00	1,899.00	1,899.00	1,899.00	1,899.00	1,899.00	1,899.00	1,899.00	1,899.00	1,899.00	1,899.00	1,899.00	1,901.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	02	1	1	00		111,700.00	9,309.00	9,309.00	9,309.00	9,309.00	9,309.00	9,309.00	9,309.00	9,309.00	9,309.00	9,309.00	9,309.00	9,301.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	02	1	1	00		27,300.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00	2,275.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		884,218.00	73,685.00	73,685.00	73,685.00	73,685.00	73,685.00	73,685.00	73,685.00	73,685.00	73,685.00	73,685.00	73,685.00	73,683.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		177,720.00	14,810.00	14,810.00	14,810.00	14,810.00	14,810.00	14,810.00	14,810.00	14,810.00	14,810.00	14,810.00	14,810.00	14,810.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		17,541.00	1,462.00	1,462.00	1,462.00	1,462.00	1,462.00	1,462.00	1,462.00	1,462.00	1,462.00	1,462.00	1,462.00	1,459.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		205,054.00	17,088.00	17,088.00	17,088.00	17,088.00	17,088.00	17,088.00	17,088.00	17,088.00	17,088.00	17,088.00	17,088.00	17,086.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		700,000.00	58,333.00	58,333.00	58,333.00	58,333.00	58,333.00	58,333.00	58,333.00	58,333.00	58,333.00	58,333.00	58,333.00	58,337.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		233,951.00	19,496.00	19,496.00	19,496.00	19,496.00	19,496.00	19,496.00	19,496.00	19,496.00	19,496.00	19,496.00	19,496.00	19,495.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		482,345.00	40,195.00	40,195.00	40,195.00	40,195.00	40,195.00	40,195.00	40,195.00	40,195.00	40,195.00	40,195.00	40,195.00	40,200.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		17,035.00	1,420.00	1,420.00	1,420.00	1,420.00	1,420.00	1,420.00	1,420.00	1,420.00	1,420.00	1,420.00	1,420.00	1,415.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		114,568.00	9,547.00	9,547.00	9,547.00	9,547.00	9,547.00	9,547.00	9,547.00	9,547.00	9,547.00	9,547.00	9,547.00	9,551.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		1,470,235.00	122,520.00	122,520.00	122,520.00	122,520.00	122,520.00	122,520.00	122,520.00	122,520.00	122,520.00	122,520.00	122,520.00	122,515.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		412,685.00	34,390.00	34,390.00	34,390.00	34,390.00	34,390.00	34,390.00	34,390.00	34,390.00	34,390.00	34,390.00	34,390.00	34,395.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		28,392.00	2,366.00	2,366.00	2,366.00	2,366.00	2,366.00	2,366.00	2,366.00	2,366.00	2,366.00	2,366.00	2,366.00	2,366.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		98,659.00	8,222.00	8,222.00	8,222.00	8,222.00	8,222.00	8,222.00	8,222.00	8,222.00	8,222.00	8,222.00	8,222.00	8,217.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		1,275,771.00	106,314.00	106,314.00	106,314.00	106,314.00	106,314.00	106,314.00	106,314.00	106,314.00	106,314.00	106,314.00	106,314.00	106,317.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		24,417.00	2,035.00	2,035.00	2,035.00	2,035.00	2,035.00	2,035.00	2,035.00	2,035.00	2,035.00	2,035.00	2,035.00	2,032.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		160,860.00	13,405.00	13,405.00	13,405.00	13,405.00	13,405.00	13,405.00	13,405.00	13,405.00	13,405.00	13,405.00	13,405.00	13,405.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		109,200.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00	9,100.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		32,760.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00	2,730.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		465,186.00	38,766.00	38,766.00	38,766.00	38,766.00	38,766.00	38,766.00	38,766.00	38,766.00	38,766.00	38,766.00	38,766.00	38,760.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		100,778.00	8,398.00	8,398.00	8,398.00	8,398.00	8,398.00	8,398.00	8,398.00	8,398.00	8,398.00	8,398.00	8,398.00	8,400.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		170,352.00	14,196.00	14,196.00	14,196.00	14,196.00	14,196.00	14,196.00	14,196.00	14,196.00	14,196.00	14,196.00	14,196.00	14,196.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		15,000.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		30,000.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		50,000.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,163.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		759,023.00	63,252.00	63,252.00	63,252.00	63,252.00	63,252.00	63,252.00	63,252.00	63,252.00	63,252.00	63,252.00	63,252.00	63,251.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		1,000,000.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,337.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		33,415.00	2,785.00	2,785.00	2,785.00	2,785.00	2,785.00	2,785.00	2,785.00	2,785.00	2,785.00	2,785.00	2,785.00	2,780.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		226,477.00	16,898.00	16,898.00	16,898.00	16,898.00	17,460.00	16,898.00	16,898.00	16,898.00	16,898.00	16,898.00	17,460.00	39,475.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	03	1	1	00		163,822.00	-	500.00	-	-	-	-	-	-	-	-	-	-	163,322.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	04	1	1	00		600,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
2016	08	PD	IJ	1	8	5	301		1	1	1	6	0	####	06	2	1	00	PJ6	5,000,000.00	-	-	-	-	-	2,500,000.00	-	-	-	-	-	2,500,000.00
2016	08	PD	IJ	2	6	9	501	S018	1	1	1	6	0	####	01	1	1	29		2,985,260.00	216,513.00	216,513.00	216,513.00	234,475.00	234,475.00	234,475.00	234,475.00	234,475.00	234,475.00	234,475.00	234,475.00	459,921.00
2016	08	PD	IJ	2	6	9	501	S018	1	1	1	6	0	####	02	1	1	29		52,000.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,326.00
2016	08	PD	IJ	2	6	9	501	S018	1	1	1	6	0	####	02	1	1	29		274,748.00	22,896.00	22,896.00	22,896.00	22,896.00	22,896.00	22,896.00	22,896.00	22,896.00	22,896.00	22,896.00	22,896.00	22,892.00
2016	08	PD	IJ	2	6	9	501	S018	1	1	1	6	0	####	02	1	1	29		22,880.00	1,907.00	1,907.00	1,907.00	1,907.00	1,907.00	1,907.00	1,907.00	1,907.00	1,907.00	1,907.00	1,907.00	1,903.00
2016	08	PD	IJ	2	6	9	501	S018	1	1	1	6	0	####	02	1	1	29		73,840.00	6,153.00	6,153.00	6,153.00	6,153.00	6,153.00	6,153.00	6,153.00	6,153.00	6,153.00	6,153.00	6,153.00	6,157.00
2016	08	PD	IJ	2	6	9	501	S018	1	1	1	6	0	####	03	1	1	29		500,000.00	41,667.00	41,667.00	41,667.00	41,667.00	41,667.00	41,667.00	41,667.00	41,667.00	41,667.00	41,667.00	41,667.00	41,663.00
2016	08	PD	IJ	2	6	9	501	S018	1	1	1	6	0	####	03	1	1	29		253,931.00	21,161.00	21,161.00	21,161.00	21,161.00	21,161.00	21,161.00	21,161.00	21,161.00	21,161.00	21,161.00	21,161.00	21,160.00
2016	08	PD	IJ	2	6	9	501	S018	1	1	1	6	0	####	03	1	1	29		1,778,897.00	148,241.00	148,241.00	148,241.00	148,241.00	148,241.00	148,241.00	148,241.00	148,241.00	148,241.00	148,241.00	148,241.00	148,246.00
2016	08	PD	IJ	2	6	9	501	S018	1	1	1	6	0	####	04	1	1	29		500,000.00	-	-	-	-	-	-	500,000.00	-	-	-	-	-
2016	08	PD	IJ	2	6	9	501	S018	1	1	1	6	0	####	04	1	1	29		33,630,508.00	2,802,542.00	2,802,542.00	2,802,542.00	2,802,542.00	2,802,542.00	2,802,542.00	2,802,542.00	2,802,542.00	2,802,542.00	2,802,542.00	2,802,542.00	2,802,546.00
2016	08	PD	IJ	2	6	9	503	S020	1	1	1	6	0	####	01	1	1	29		1,792,106.00	188,834.00	188,834.00	188,834.00	130,398.00	130,398.00	130,398.00	130,398.00	130,398.00	130,398.00	130,398.00	130,398.00	182,420.00
2016	08	PD	IJ	2	6	9	503	S020	1	1	1	6	0	####	02	1	1	29		38,436.00	3,203.00	3,203.00	3,203.00	3,203.00	3,203.00	3,203.00	3,203.00	3,203.00	3,203.00	3,203.00	3,203.00	3,203.00
2016	08	PD	IJ	2	6	9	503	S020	1	1	1	6	0	####	02	1	1	29		1,579.00	132.00	132.00	132.00	132.00	132.00	132.00	132.00	132.00	132.00	132.00	132.00	127.00
2016	08	PD	IJ	2	6	9	503	S020	1	1	1	6	0	####	03	1	1	29		800,000.00	66,667.00	66,667.00	66,667.00	66,667.00	66,667.00	66,667.00	66,667.00	66,667.00	66,667.00	66,667.00	66,667.00	66,663.00
2016	08	PD	IJ	2	6	9	503	S020	1	1	1	6	0	####	03	1	1	29		79,252.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,608.00
2016	08	PD	IJ	2	6	9	503	S020	1	1	1	6	0	####	03	1	1	29		47,862.00	3,989.00	3,989.00	3,989.00	3,989.00	3,989.00	3,989.00	3,989.00	3,989.00	3,989.00	3,989.00	3,989.00	3,983.00
2016	08	PD	IJ	2	6	9	503	S020	1	1	1	6	0	####	03	1	1	29		55,440.00	4,620.00	4,620.00	4,620.00	4,620.00	4,620.00	4,620.00	4,620.00	4,620.00	4,620.00	4,620.00	4,620.00	4,620.00
2016	08	PD	IJ	2	6	9	503	S020	1	1	1	6	0	####	03	1	1	29		806,177.00	67,181.00	67,181.00	67,181.00	67,181.00	67,181.00	67,181.00	67,181.00	67,181.00	67,181.00	67,181.00	67,181.00	67,186.00
2016	08	PD	IJ	2	6	9	503	S020	1	1	1	6	0	####	04	1	1	29		28,998,748.00	2,416,562.00	2,416,562.00	2,416,562.00	2,416,562.00	2,416,562.00	2,416,562.00	2,416,562.00	2,416,562.00	2,416,562.00	2,416,562.00	2,416,562.00	2,416,566.00
2016	08	PD	IJ	2	6	9	506	S019	1	1	1	6	0	####	04	1	1	29		2,496,960.00	-	-	-	-	-	-	2,000,000.00	496,960.00	-	-	-	-
2016	08	PD	IJ	2	6	9	512		1	1	1	6	0	####	04	1	1	00		1,000,000.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,337.00
2016	08	PD	IJ	2	6	9	513		1	1	1	6	0	####	04	1	1	00		1,500,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00
2016	08	PD	IJ	2	6	9	516		1	1	1	6	0	####	04	1	1	00		1,500,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00
2016	08	PD	IJ	2	6	9	520	U008	1	1	1	6	0	####	04	1	1	29		100,000.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,337.00
2016	08	PD	IJ	2	7	1	514		1	1	1	6	0	####	04	1	1	00		178,500.00	14,875.00	14,875.00	14,875.00	14,875.00	14,875.00	14,875.00	14,875.00	14,875.00	14,875.00	14,875.00	14,875.00	14,875.00
																				111,920,404.00	**8,548,537.00**	**8,552,187.00**	**8,548,537.00**	**8,548,537.00**	**8,569,160.00**	**11,048,537.00**	**11,048,537.00**	**9,045,497.00**	**8,548,537.00**	**8,548,537.00**	**8,569,310.00**	**12,344,491.00**