SISTEMA INTEGRAL DE INFORMACION DE LOS INGRESOS Y GASTO PUBLICO
Gasto Consolidado Ejercido vs Modificado - 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: 2019
Periodo: 12
Periodicidad: Mensual

FECHAS DE ENVÍO
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Clasificación Información: Pública

RAMO	UNIDAD	FINALIDAD	FN	SF	REASIGNACION	AI	MODALIDAD	PROGRAMA	PARTIDA	TG	FF	ENTIDAD FEDERATIVA	CLAVE DE CARTERA	PRESUPUESTO MODIFICADO ANUAL	PRESUPUESTO MODIFICADO DEL PERIDO	PRESUPUESTO MODIFICADO ACUMULADO AL PERIODO	EJERCIDO DEL MES	EJERCIDO ACUMULADO AL MES
8	JBK	1	3	4	0	1	O	1	11301	1	4	9	0	389,400.00	32,450.00	32,450.00	389,400.00	389,400.00
8	JBK	1	3	4	0	1	O	1	13101	1	4	9	0	8,280.00	690.00	690.00	8,280.00	8,280.00
8	JBK	1	3	4	0	1	O	1	13201	1	4	9	0	15,720.00	1,310.00	1,310.00	15,720.00	10,305.39
8	JBK	1	3	4	0	1	O	1	13202	1	4	9	0	145,440.00	0.00	0.00	145,440.00	145,440.00
8	JBK	1	3	4	0	1	O	1	14101	1	4	9	0	45,900.00	3,825.00	3,825.00	45,900.00	45,900.00
8	JBK	1	3	4	0	1	O	1	14105	1	4	9	0	14,760.00	1,230.00	1,230.00	14,760.00	7,380.00
8	JBK	1	3	4	0	1	O	1	14201	1	4	9	0	23,040.00	1,920.00	1,920.00	23,040.00	23,040.00
8	JBK	1	3	4	0	1	O	1	14301	1	4	9	0	10,500.00	875.00	875.00	10,500.00	6,125.00
8	JBK	1	3	4	0	1	O	1	14302	1	4	9	0	30,000.00	2,500.00	2,500.00	30,000.00	27,500.00
8	JBK	1	3	4	0	1	O	1	14401	1	4	9	0	9,900.00	825.00	0.00	9,900.00	9,900.00
8	JBK	1	3	4	0	1	O	1	14405	1	4	9	0	1,200.00	100.00	100.00	1,200.00	900.00
8	JBK	1	3	4	0	1	O	1	15403	1	4	9	0	76,200.00	6,350.00	6,350.00	76,200.00	73,500.00
													TOTAL O	**770,340.00**	**52,075.00**	**51,250.00**	**770,340.00**	**747,670.39**
8	JBK	3	2	1	0	2	M	1	11301	1	4	9	0	2,881,289.00	239,749.00	263,406.44	2,881,289.00	2,952,790.12
8	JBK	3	2	1	0	2	M	1	12101	1	4	9	0	176,492.00	14,704.00	0.00	176,492.00	0.00
8	JBK	3	2	1	0	2	M	1	13101	1	4	9	0	48,768.00	4,064.00	5,114.00	48,768.00	50,086.70
8	JBK	3	2	1	0	2	M	1	13201	1	4	9	0	90,465.00	7,536.00	38,876.46	90,465.00	63,553.94
8	JBK	3	2	1	0	2	M	1	13202	1	4	9	0	157,272.00	0.00	0.00	157,272.00	151,453.87
8	JBK	3	2	1	0	2	M	1	13301	1	4	9	0	0.00	0.00	851.71	0.00	26,397.92
8	JBK	3	2	1	0	2	M	1	14101	1	4	9	0	361,741.00	30,146.00	29,405.66	361,741.00	324,617.80
8	JBK	3	2	1	0	2	M	1	14105	1	4	9	0	156,975.00	13,084.00	16,955.45	156,975.00	91,284.39
8	JBK	3	2	1	0	2	M	1	14201	1	4	9	0	166,797.00	13,897.00	14,747.07	166,797.00	161,963.96
8	JBK	3	2	1	0	2	M	1	14301	1	4	9	0	66,208.00	5,521.00	11,128.89	66,208.00	60,334.78
8	JBK	3	2	1	0	2	M	1	14302	1	4	9	0	104,402.00	8,702.00	5,912.43	104,402.00	54,746.71
8	JBK	3	2	1	0	2	M	1	14401	1	4	9	0	128,393.00	10,693.00	0.00	128,393.00	128,393.00
8	JBK	3	2	1	0	2	M	1	14405	1	4	9	0	8,144.00	675.00	952.00	8,144.00	5,166.00
8	JBK	3	2	1	0	2	M	1	15101	1	4	9	0	118,563.00	9,883.00	15,807.58	118,563.00	161,439.58
8	JBK	3	2	1	0	2	M	1	15401	1	4	9	0	308,882.00	25,742.00	222,510.03	308,882.00	1,272,559.02
8	JBK	3	2	1	0	2	M	1	15402	1	4	9	0	3,578,590.00	298,220.00	341,191.13	3,578,590.00	3,062,034.35
8	JBK	3	2	1	0	2	M	1	15403	1	4	9	0	563,850.00	46,982.00	43,499.75	563,850.00	518,186.13
8	JBK	3	2	1	0	2	M	1	16101	1	4	9	0	74,976.00	6,248.00	0.00	74,976.00	0.00
8	JBK	3	2	1	0	2	M	1	16103	1	4	9	0	160,120.00	13,347.00	0.00	160,120.00	0.00
8	JBK	3	2	1	0	2	M	1	21101	1	4	9	0	100,000.00	0.00	9,468.19	100,000.00	13,590.67
8	JBK	3	2	1	0	2	M	1	21201	1	4	9	0	14,000.00	0.00	0.00	14,000.00	20,743.78
8	JBK	3	2	1	0	2	M	1	21401	1	4	9	0	450,000.00	0.00	0.00	450,000.00	322,706.50
8	JBK	3	2	1	0	2	M	1	21601	1	4	9	0	100,000.00	0.00	0.00	100,000.00	20,007.04
8	JBK	3	2	1	0	2	M	1	22104	1	4	9	0	100,000.00	0.00	25,529.04	100,000.00	35,087.04
8	JBK	3	2	1	0	2	M	1	22301	1	4	9	0	10,000.00	0.00	0.00	10,000.00	0.00
8	JBK	3	2	1	0	2	M	1	26103	1	4	9	0	224,000.00	18,850.00	25,942.46	224,000.00	105,321.30
8	JBK	3	2	1	0	2	M	1	26104	1	4	9	0	25,000.00	0.00	3,673.76	25,000.00	5,483.20
8	JBK	3	2	1	0	2	M	1	27101	1	4	9	0	100,000.00	0.00	0.00	100,000.00	0.00
8	JBK	3	2	1	0	2	M	1	31101	1	4	9	0	1,000,000.00	0.00	109,368.37	1,000,000.00	877,404.61
8	JBK	3	2	1	0	2	M	1	31401	1	4	9	0	100,000.00	0.00	3,306.18	100,000.00	19,029.11
8	JBK	3	2	1	0	2	M	1	31603	1	4	9	0	400,000.00	0.00	62,000.00	400,000.00	193,300.00
8	JBK	3	2	1	0	2	M	1	32301	1	4	9	0	500,000.00	41,850.00	28,718.80	500,000.00	336,793.20
8	JBK	3	2	1	0	2	M	1	32302	1	4	9	0	150,000.00	0.00	4,493.58	150,000.00	20,227.86
8	JBK	3	2	1	0	2	M	1	32701	1	4	9	0	1,500,000.00	125,000.00	493,754.60	1,500,000.00	1,345,609.89
8	JBK	3	2	1	0	2	M	1	33104	1	4	9	0	500,000.00	0.00	95,994.73	500,000.00	188,287.53
8	JBK	3	2	1	0	2	M	1	33301	1	4	9	0	20,000.00	0.00	0.00	20,000.00	2,850.00
8	JBK	3	2	1	0	2	M	1	33304	1	4	9	0	25,000.00	0.00	18,102.00	25,000.00	91,962.00
8	JBK	3	2	1	0	2	M	1	33401	1	4	9	0	100,000.00	0.00	8,003.60	100,000.00	75,791.42
8	JBK	3	2	1	0	2	M	1	33602	1	4	9	0	50,000.00	0.00	756.10	50,000.00	21,062.27
8	JBK	3	2	1	0	2	M	1	33605	1	4	9	0	100,000.00	0.00	0.00	100,000.00	0.00
8	JBK	3	2	1	0	2	M	1	33801	1	4	9	0	500,000.00	41,850.00	134,842.00	500,000.00	402,039.60
8	JBK	3	2	1	0	2	M	1	33901	1	4	9	0	1,000,000.00	81,500.00	101,707.78	1,000,000.00	1,461,648.02
8	JBK	3	2	1	0	2	M	1	34101	1	4	9	0	55,000.00	0.00	2,612.99	55,000.00	33,732.02
8	JBK	3	2	1	0	2	M	1	35101	1	4	9	0	200,000.00	0.00	67,379.21	200,000.00	184,530.95
8	JBK	3	2	1	0	2	M	1	35201	1	4	9	0	85,000.00	0.00	11,666.66	85,000.00	26,215.99
8	JBK	3	2	1	0	2	M	1	35301	1	4	9	0	145,000.00	0.00	149,500.00	145,000.00	247,500.00
8	JBK	3	2	1	0	2	M	1	35501	1	4	9	0	200,000.00	0.00	36,480.00	200,000.00	128,699.32

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8	JBK	3	2	1	0	2	M	1	35801	1	4	9	0	150,000.00	0.00	65,876.91	150,000.00	132,475.70
8	JBK	3	2	1	0	2	M	1	35901	1	4	9	0	100,000.00	0.00	17,428.40	100,000.00	29,732.00
8	JBK	3	2	1	0	2	M	1	37104	1	4	9	0	50,000.00	0.00	0.00	50,000.00	10,251.31
8	JBK	3	2	1	0	2	M	1	37106	1	4	9	0	0.00	0.00	0.00	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	10,000.00	0.00
8	JBK	3	2	1	0	2	M	1	37504	1	4	9	0	20,000.00	0.00	0.00	20,000.00	9,965.11
8	JBK	3	2	1	0	2	M	1	37602	1	4	9	0	0.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	38201	1	4	9	0	75,000.00	0.00	0.00	75,000.00	0.00
8	JBK	3	2	1	0	2	M	1	38501	1	4	9	0	25,000.00	0.00	0.00	25,000.00	0.00
8	JBK	3	2	1	0	2	M	1	39801	1	4	9	0	500,000.00	41,850.00	64,502.16	500,000.00	303,562.08
8	JBK	3	2	1	0	2	W	1	39908	1	4	9	0	0.00	0.00	1,050,819.59	0.00	7,632,844.54
													TOTAL M	**17,834,927.00**	**1,100,093.00**	**3,602,285.71**	**17,834,927.00**	**23,383,462.35**
8	JBK	3	2	1	0	226	B	1	11301	1	4	9	0	4,393,535.00	366,116.00	456,733.39	4,393,535.00	4,814,732.78
8	JBK	3	2	1	0	226	B	1	12101	1	4	9	0	300,000.00	25,000.00	0.00	300,000.00	0.00
8	JBK	3	2	1	0	226	B	1	12201	1	4	9	0	1,203,291.00	100,277.00	0.00	1,203,291.00	0.00
8	JBK	3	2	1	0	226	B	1	13101	1	4	9	0	73,152.00	6,096.00	6,096.00	73,152.00	76,800.80
8	JBK	3	2	1	0	226	B	1	13104	1	4	9	0	0.00	0.00	0.00	0.00	83,786.88
8	JBK	3	2	1	0	226	B	1	13201	1	4	9	0	135,720.00	11,310.00	70,889.13	135,720.00	207,449.77
8	JBK	3	2	1	0	226	B	1	13202	1	4	9	0	1,897,518.00	0.00	520,618.99	1,897,518.00	656,450.45
8	JBK	3	2	1	0	226	B	1	13301	1	4	9	0	0.00	0.00	1,581.75	0.00	49,485.36
8	JBK	3	2	1	0	226	B	1	14101	1	4	9	0	752,654.00	62,721.00	50,785.52	752,654.00	580,969.17
8	JBK	3	2	1	0	226	B	1	14105	1	4	9	0	255,799.00	21,317.00	30,258.70	255,799.00	193,024.66
8	JBK	3	2	1	0	226	B	1	14201	1	4	9	0	272,177.00	22,682.00	25,467.42	272,177.00	277,333.79
8	JBK	3	2	1	0	226	B	1	14301	1	4	9	0	108,100.00	9,010.00	19,792.93	108,100.00	134,720.89
8	JBK	3	2	1	0	226	B	1	14302	1	4	9	0	171,276.00	14,273.00	8,480.23	171,276.00	74,172.46
8	JBK	3	2	1	0	226	B	1	14401	1	4	9	0	450,645.00	37,554.00	0.00	450,645.00	481,705.62
8	JBK	3	2	1	0	226	B	1	14405	1	4	9	0	13,067.00	1,089.00	1,668.00	13,067.00	10,254.00
8	JBK	3	2	1	0	226	B	1	15101	1	4	9	0	273,847.00	22,821.00	29,356.93	273,847.00	356,187.32
8	JBK	3	2	1	0	226	B	1	15202	1	4	9	0	0.00	0.00	0.00	0.00	39,876.00
8	JBK	3	2	1	0	226	B	1	15401	1	4	9	0	508,883.00	42,406.00	413,232.92	508,883.00	2,363,323.89
8	JBK	3	2	1	0	226	B	1	15402	1	4	9	0	4,305,773.00	337,785.00	633,640.66	4,305,773.00	5,362,203.60
8	JBK	3	2	1	0	226	B	1	15403	1	4	9	0	1,412,676.00	117,723.00	74,435.25	1,412,676.00	917,026.36
8	JBK	3	2	1	0	226	B	1	15901	1	4	9	0	37,562.00	3,132.00	654,881.25	37,562.00	654,881.25
8	JBK	3	2	1	0	226	B	1	16101	1	4	9	0	567,682.00	47,305.00	0.00	567,682.00	0.00
8	JBK	3	2	1	0	226	B	1	16103	1	4	9	0	217,522.00	18,125.00	0.00	217,522.00	0.00
8	JBK	3	2	1	0	226	B	1	21101	1	4	9	0	40,000.00	0.00	0.00	40,000.00	98,939.64
8	JBK	3	2	1	0	226	B	1	21401	1	4	9	0	450,000.00	0.00	0.00	450,000.00	322,984.50
8	JBK	3	2	1	0	226	B	1	21501	1	4	9	0	35,000.00	0.00	0.00	35,000.00	44,123.00
8	JBK	3	2	1	0	226	B	1	21601	1	4	9	0	100,000.00	0.00	0.00	100,000.00	110,938.46
8	JBK	3	2	1	0	226	B	1	22201	1	4	9	0	0.00	0.00	103,869.70	0.00	423,999.60
8	JBK	3	2	1	0	226	B	1	22301	1	4	9	0	350,000.00	0.00	4,064.04	350,000.00	4,064.04
8	JBK	3	2	1	0	226	B	1	23301	1	4	9	0	375,000.00	0.00	144,803.30	375,000.00	674,598.40
8	JBK	3	2	1	0	226	B	1	23501	1	4	9	0	19,514,307.00	264,307.00	3,242,045.16	19,514,307.00	10,821,997.30
8	JBK	3	2	1	0	226	B	1	23601	1	4	9	0	500,000.00	0.00	104,037.16	500,000.00	715,920.20
8	JBK	3	2	1	0	226	B	1	23701	1	4	9	0	1,450,000.00	0.00	750,074.18	1,450,000.00	1,983,310.06
8	JBK	3	2	1	0	226	B	1	23901	1	4	9	0	800,000.00	0.00	80,375.00	800,000.00	711,702.00
8	JBK	3	2	1	0	226	B	1	24201	1	4	9	0	5,000.00	0.00	0.00	5,000.00	0.00
8	JBK	3	2	1	0	226	B	1	24401	1	4	9	0	15,000.00	0.00	0.00	15,000.00	0.00
8	JBK	3	2	1	0	226	B	1	24501	1	4	9	0	5,000.00	0.00	0.00	5,000.00	0.00
8	JBK	3	2	1	0	226	B	1	24601	1	4	9	0	50,000.00	0.00	0.00	50,000.00	54,072.39
8	JBK	3	2	1	0	226	B	1	24701	1	4	9	0	115,000.00	0.00	0.00	115,000.00	12,628.50
8	JBK	3	2	1	0	226	B	1	24901	1	4	9	0	50,000.00	0.00	0.00	50,000.00	16,878.00
8	JBK	3	2	1	0	226	B	1	25301	1	4	9	0	20,000.00	0.00	0.00	20,000.00	0.00
8	JBK	3	2	1	0	226	B	1	25401	1	4	9	0	685,000.00	0.00	152,812.82	685,000.00	907,258.79
8	JBK	3	2	1	0	226	B	1	25501	1	4	9	0	2,265,000.00	0.00	959,535.69	2,265,000.00	3,099,405.65
8	JBK	3	2	1	0	226	B	1	25901	1	4	9	0	3,000.00	0.00	0.00	3,000.00	0.00
8	JBK	3	2	1	0	226	B	1	26105	1	4	9	0	1,260,000.00	0.00	202,862.07	1,260,000.00	1,440,394.83
8	JBK	3	2	1	0	226	B	1	27101	1	4	9	0	100,000.00	0.00	4,400.00	100,000.00	4,400.00
8	JBK	3	2	1	0	226	B	1	27201	1	4	9	0	70,000.00	0.00	8,660.00	70,000.00	8,660.00

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8	JBK	3	2	1	0	226	B	1	27501	1	4	9	0	10,000.00	0.00	0.00	10,000.00	0.00
8	JBK	3	2	1	0	226	B	1	29101	1	4	9	0	50,000.00	0.00	0.00	50,000.00	35,030.00
8	JBK	3	2	1	0	226	B	1	29201	1	4	9	0	20,000.00	0.00	0.00	20,000.00	0.00
8	JBK	3	2	1	0	226	B	1	29301	1	4	9	0	10,000.00	0.00	0.00	10,000.00	15,887.50
8	JBK	3	2	1	0	226	B	1	29501	1	4	9	0	10,000.00	0.00	0.00	10,000.00	0.00
8	JBK	3	2	1	0	226	B	1	29801	1	4	9	0	30,000.00	0.00	0.00	30,000.00	6,562.00
8	JBK	3	2	1	0	226	B	1	29901	1	4	9	0	25,000.00	0.00	690.00	25,000.00	1,380.00
8	JBK	3	2	1	0	226	B	1	31101	1	4	9	0	2,000,000.00	185,000.00	387,760.60	2,000,000.00	2,448,432.54
8	JBK	3	2	1	0	226	B	1	31301	1	4	9	0	350,000.00	25,000.00	44,566.00	350,000.00	246,063.00
8	JBK	3	2	1	0	226	B	1	31401	1	4	9	0	50,000.00	0.00	11,721.91	50,000.00	50,770.18
8	JBK	3	2	1	0	226	B	1	31603	1	4	9	0	200,000.00	18,500.00	0.00	200,000.00	178,700.00
8	JBK	3	2	1	0	226	B	1	32301	1	4	9	0	500,000.00	41,850.00	101,821.20	500,000.00	446,446.80
8	JBK	3	2	1	0	226	B	1	32601	1	4	9	0	550,000.00	46,200.00	0.00	550,000.00	96,679.54
8	JBK	3	2	1	0	226	B	1	32701	1	4	9	0	3,000,000.00	250,000.00	329,169.74	3,000,000.00	2,916,405.14
8	JBK	3	2	1	0	226	B	1	33105	1	4	9	0	0.00	0.00	0.00	0.00	20,000.00
8	JBK	3	2	1	0	226	B	1	33303	1	4	9	0	200,000.00	0.00	87,680.00	200,000.00	146,201.06
8	JBK	3	2	1	0	226	B	1	33401	1	4	9	0	300,000.00	0.00	28,376.40	300,000.00	295,660.49
8	JBK	3	2	1	0	226	B	1	33501	1	4	9	0	105,000.00	0.00	19,603.50	105,000.00	466,616.83
8	JBK	3	2	1	0	226	B	1	33604	1	4	9	0	0.00	0.00	4,950.00	0.00	9,900.00
8	JBK	3	2	1	0	226	B	1	33801	1	4	9	0	500,000.00	41,850.00	0.00	500,000.00	477,758.00
8	JBK	3	2	1	0	226	B	1	33901	1	4	9	0	1,750,000.00	146,000.00	360,600.29	1,750,000.00	3,452,875.77
8	JBK	3	2	1	0	226	B	1	34501	1	4	9	0	800,000.00	0.00	0.00	800,000.00	678,745.73
8	JBK	3	2	1	0	226	B	1	34601	1	4	9	0	25,000.00	0.00	0.00	25,000.00	0.00
8	JBK	3	2	1	0	226	B	1	34701	1	4	9	0	1,000,000.00	65,000.00	167,460.36	1,000,000.00	1,126,058.86
8	JBK	3	2	1	0	226	B	1	35101	1	4	9	0	800,000.00	0.00	238,889.92	800,000.00	634,934.75
8	JBK	3	2	1	0	226	B	1	35201	1	4	9	0	50,000.00	0.00	0.00	50,000.00	51,583.99
8	JBK	3	2	1	0	226	B	1	35401	1	4	9	0	300,000.00	0.00	230,138.85	300,000.00	294,003.85
8	JBK	3	2	1	0	226	B	1	35701	1	4	9	0	2,000,000.00	0.00	626,420.00	2,000,000.00	1,967,128.26
8	JBK	3	2	1	0	226	B	1	35801	1	4	9	0	500,000.00	0.00	233,563.59	500,000.00	437,305.17
8	JBK	3	2	1	0	226	B	1	35901	1	4	9	0	200,000.00	0.00	61,791.60	200,000.00	98,088.00
8	JBK	3	2	1	0	226	B	1	36201	1	4	9	0	315,000.00	31,500.00	0.00	315,000.00	0.00
8	JBK	3	2	1	0	226	B	1	37104	1	4	9	0	50,000.00	0.00	0.00	50,000.00	17,261.62
8	JBK	3	2	1	0	226	B	1	37106	1	4	9	0	50,000.00	0.00	0.00	50,000.00	0.00
8	JBK	3	2	1	0	226	B	1	37204	1	4	9	0	10,000.00	0.00	0.00	10,000.00	314.66
8	JBK	3	2	1	0	226	B	1	37504	1	4	9	0	50,000.00	0.00	-163.86	50,000.00	29,731.49
8	JBK	3	2	1	0	226	B	1	37602	1	4	9	0	50,000.00	0.00	0.00	50,000.00	0.00
8	JBK	3	2	1	0	226	B	1	38301	1	4	9	0	25,000.00	0.00	1,000.00	25,000.00	316,300.00
8	JBK	3	2	1	0	226	B	1	38401	1	4	9	0	25,000.00	0.00	0.00	25,000.00	0.00
8	JBK	3	2	1	0	226	B	1	39201	1	4	9	0	20,000.00	0.00	634.00	20,000.00	6,974.00
8	JBK	3	2	1	0	226	B	1	39202	1	4	9	0	13,065,671.00	1,200,000.00	9,671.00	13,065,671.00	751,481.20
8	JBK	3	2	1	0	226	B	1	39301	1	4	9	0	25,000.00	0.00	0.00	25,000.00	0.00
8	JBK	3	2	1	0	226	B	1	39401	1	4	9	0	200,000.00	0.00	0.00	200,000.00	4,529,274.91
8	JBK	3	2	1	0	226	B	1	39801	1	4	9	0	500,000.00	41,850.00	64,502.16	500,000.00	538,786.56
													TOTAL B	**75,328,857.00**	**3,623,799.00**	**11,766,305.45**	**75,328,857.00**	**61,580,002.29**