

**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: 6  
Periodicidad: Mensual  
Fecha de Consulta: 14/07/2020  
Hora de Consulta: 01:09:14 PM

**FECHAS DE ENVÍO**

316 Version: 1 Envío: 09/07/2020 12:39:54 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 PERIODO	PRESUPUESTO ORIGINAL ACUMULADO AL PERIODO	EJERCIDO DEL MES	EJERCIDO ACUMULADO AL MES
8	JBK	1	3	4	0	1	O	1	11301	1	4	9	0	492,114.00	41,010.00	246,060.00	41,010.00	246,060.00
8	JBK	1	3	4	0	1	O	1	13101	1	4	9	0	1,920.00	160.00	960.00	160.00	960.00
8	JBK	1	3	4	0	1	O	1	13201	1	4	9	0	13,670.00	1,140.00	6,840.00	1,140.00	4,818.32
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	24,540.00	4,090.00	24,540.00
8	JBK	1	3	4	0	1	O	1	14105	1	4	9	0	15,600.00	1,300.00	7,800.00	1,300.00	3,900.00
8	JBK	1	3	4	0	1	O	1	14201	1	4	9	0	24,606.00	2,050.00	12,300.00	2,050.00	12,300.00
8	JBK	1	3	4	0	1	O	1	14301	1	4	9	0	9,845.00	820.00	4,920.00	820.00	2,460.00
8	JBK	1	3	4	0	1	O	1	14302	1	4	9	0	9,845.00	820.00	4,920.00	820.00	4,920.00
8	JBK	1	3	4	0	1	O	1	14401	1	4	9	0	26,820.00	0.00	26,820.00	0.00	26,820.00
8	JBK	1	3	4	0	1	O	1	14405	1	4	9	0	896.00	75.00	450.00	75.00	75.00
8	JBK	1	3	4	0	1	O	1	15101	1	4	9	0	9,076.00	756.00	4,536.00	756.00	4,536.00
8	JBK	1	3	4	0	1	O	1	15402	1	4	9	0	1,148,125.00	95,677.00	574,062.00	95,677.00	574,062.00
8	JBK	1	3	4	0	1	O	1	15403	1	4	9	0	26,220.00	2,185.00	13,110.00	2,185.00	13,110.00
									<b>TOTAL O</b>					<b>1,882,481.00</b>	<b>150,083.00</b>	<b>954,658.00</b>	<b>150,083.00</b>	<b>945,901.32</b>
8	JBK	3	2	1	0	2	M	1	11301	1	4	9	0	3,466,654.00	288,888.00	1,733,328.00	287,572.73	1,725,436.38
8	JBK	3	2	1	0	2	M	1	13101	1	4	9	0	61,469.00	5,122.00	30,737.00	4,998.00	29,988.00
8	JBK	3	2	1	0	2	M	1	13201	1	4	9	0	110,162.00	9,180.00	55,080.00	39,641.56	58,001.56
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	267,498.00	26,968.91	171,572.18
8	JBK	3	2	1	0	2	M	1	14105	1	4	9	0	198,121.00	16,510.00	99,060.00	16,510.00	49,530.00
8	JBK	3	2	1	0	2	M	1	14201	1	4	9	0	211,001.00	17,583.00	105,498.00	13,525.03	86,044.22
8	JBK	3	2	1	0	2	M	1	14301	1	4	9	0	84,401.00	7,033.00	42,198.00	7,033.00	25,813.45
8	JBK	3	2	1	0	2	M	1	14302	1	4	9	0	142,176.00	11,848.00	71,088.00	5,985.41	38,336.28
8	JBK	3	2	1	0	2	M	1	14401	1	4	9	0	287,514.00	0.00	287,514.00	0.00	287,514.00
8	JBK	3	2	1	0	2	M	1	14405	1	4	9	0	10,354.00	863.00	5,178.00	863.00	863.00
8	JBK	3	2	1	0	2	M	1	15101	1	4	9	0	183,942.00	15,329.00	91,974.00	15,329.00	97,447.60
8	JBK	3	2	1	0	2	M	1	15401	1	4	9	0	600,000.00	50,000.00	300,000.00	50,000.00	470,523.05
8	JBK	3	2	1	0	2	M	1	15402	1	4	9	0	3,309,475.00	275,790.00	1,654,740.00	243,084.10	1,507,549.92
8	JBK	3	2	1	0	2	M	1	15403	1	4	9	0	819,475.00	68,290.00	409,740.00	44,320.50	291,249.00
8	JBK	3	2	1	0	2	M	1	21101	1	4	9	0	100,000.00	10,000.00	50,000.00	0.00	9,006.00
8	JBK	3	2	1	0	2	M	1	21201	1	4	9	0	20,000.00	2,000.00	10,000.00	0.00	11,888.78
8	JBK	3	2	1	0	2	M	1	21401	1	4	9	0	450,000.00	45,000.00	225,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	21601	1	4	9	0	100,000.00	10,000.00	50,000.00	0.00	28,589.05
8	JBK	3	2	1	0	2	M	1	22104	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	22301	1	4	9	0	10,000.00	0.00	5,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	26103	1	4	9	0	195,000.00	16,250.00	97,500.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	26104	1	4	9	0	25,000.00	2,500.00	12,500.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	29401	1	4	9	0	20,000.00	0.00	10,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	31101	1	4	9	0	1,000,000.00	83,333.00	499,998.00	94,836.67	438,506.21
8	JBK	3	2	1	0	2	M	1	31401	1	4	9	0	100,000.00	8,333.00	49,998.00	0.00	11,061.08
8	JBK	3	2	1	0	2	M	1	31603	1	4	9	0	400,000.00	33,333.00	199,998.00	20,666.67	103,333.35
8	JBK	3	2	1	0	2	M	1	32301	1	4	9	0	600,000.00	50,000.00	300,000.00	39,162.00	195,810.00
8	JBK	3	2	1	0	2	M	1	32302	1	4	9	0	100,000.00	8,333.00	49,998.00	0.00	2,661.62
8	JBK	3	2	1	0	2	M	1	32701	1	4	9	0	2,000,000.00	166,667.00	999,998.00	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	250,000.00	23,385.60	81,849.60
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	25,000.00	0.00	94,236.00
8	JBK	3	2	1	0	2	M	1	33401	1	4	9	0	150,000.00	15,000.00	75,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	33602	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	3,057.45
8	JBK	3	2	1	0	2	M	1	33605	1	4	9	0	100,000.00	10,000.00	50,000.00	8,400.00	8,400.00
8	JBK	3	2	1	0	2	M	1	33801	1	4	9	0	500,000.00	41,667.00	250,002.00	32,024.97	128,731.95
8	JBK	3	2	1	0	2	M	1	33901	1	4	9	0	2,000,000.00	166,667.00	1,000,002.00	286,052.20	572,717.74
8	JBK	3	2	1	0	2	M	1	34101	1	4	9	0	55,000.00	5,500.00	27,500.00	1,653.68	12,177.21
8	JBK	3	2	1	0	2	M	1	35101	1	4	9	0	210,000.00	21,000.00	105,000.00	36,370.87	36,370.87
8	JBK	3	2	1	0	2	M	1	35201	1	4	9	0	135,000.00	13,500.00	67,500.00	12,833.33	25,666.66
8	JBK	3	2	1	0	2	M	1	35301	1	4	9	0	145,000.00	14,500.00	72,500.00	0.00	0.00

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8	JBK	3	2	1	0	2	M	1	35501	1	4	9	0	200,000.00	20,000.00	100,000.00	4,600.00	15,350.00
8	JBK	3	2	1	0	2	M	1	35801	1	4	9	0	350,000.00	29,167.00	175,002.00	28,600.52	30,744.52
8	JBK	3	2	1	0	2	M	1	35901	1	4	9	0	150,000.00	12,500.00	75,000.00	1,747.20	8,736.00
8	JBK	3	2	1	0	2	M	1	37104	1	4	9	0	50,000.00	5,000.00	25,000.00	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	25,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	37204	1	4	9	0	10,000.00	0.00	5,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	37504	1	4	9	0	50,000.00	5,000.00	25,000.00	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	25,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	38201	1	4	9	0	35,000.00	3,500.00	17,500.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	39401	1	4	9	0	200,000.00	20,000.00	100,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	39801	1	4	9	0	500,000.00	41,667.00	250,002.00	29,797.10	164,673.64
8	JBK	3	2	1	0	2	W	1	39908	1	4	9	0	0.00	0.00	0.00	744,237.76	4,190,657.77
<b>TOTAL M Y W</b>														<b>21,184,571.00</b>	<b>1,741,436.00</b>	<b>10,716,047.00</b>	<b>2,120,199.81</b>	<b>11,404,696.36</b>
8	JBK	3	2	1	0	226	B	1	11301	1	4	9	0	4,598,744.00	383,229.00	2,299,374.00	361,239.27	2,113,885.52
8	JBK	3	2	1	0	226	B	1	12101	1	4	9	0	476,492.00	39,708.00	238,248.00	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	601,644.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	13101	1	4	9	0	92,200.00	7,683.00	46,098.00	6,557.00	39,619.50
8	JBK	3	2	1	0	226	B	1	13201	1	4	9	0	165,244.00	13,770.00	82,620.00	72,480.05	113,525.80
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	4,989.73	18,215.27
8	JBK	3	2	1	0	226	B	1	14101	1	4	9	0	802,494.00	66,875.00	401,250.00	46,868.81	265,212.37
8	JBK	3	2	1	0	226	B	1	14105	1	4	9	0	297,182.00	24,765.00	148,590.00	31,974.25	93,771.67
8	JBK	3	2	1	0	226	B	1	14201	1	4	9	0	316,500.00	26,375.00	158,250.00	23,506.07	133,012.13
8	JBK	3	2	1	0	226	B	1	14301	1	4	9	0	126,600.00	10,550.00	63,300.00	23,507.14	64,451.96
8	JBK	3	2	1	0	226	B	1	14302	1	4	9	0	213,264.00	17,772.00	106,632.00	10,295.77	59,665.20
8	JBK	3	2	1	0	226	B	1	14401	1	4	9	0	431,272.00	0.00	431,272.00	0.00	356,605.15
8	JBK	3	2	1	0	226	B	1	14405	1	4	9	0	15,531.00	1,294.00	7,767.00	5,736.40	5,736.40
8	JBK	3	2	1	0	226	B	1	15101	1	4	9	0	275,912.00	22,993.00	137,958.00	29,079.50	169,003.40
8	JBK	3	2	1	0	226	B	1	15401	1	4	9	0	1,335,866.00	111,322.00	667,932.00	226,459.75	1,570,693.97
8	JBK	3	2	1	0	226	B	1	15402	1	4	9	0	5,309,908.00	442,492.00	2,654,952.00	379,668.90	2,102,398.78
8	JBK	3	2	1	0	226	B	1	15403	1	4	9	0	1,000,000.00	83,333.00	499,998.00	80,124.50	455,421.00
8	JBK	3	2	1	0	226	B	1	16101	1	4	9	0	662,494.00	55,208.00	331,248.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	16103	1	4	9	0	377,642.00	31,470.00	188,820.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	21101	1	4	9	0	100,000.00	10,000.00	50,000.00	0.00	9,006.00
8	JBK	3	2	1	0	226	B	1	21401	1	4	9	0	450,000.00	45,000.00	225,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	21501	1	4	9	0	35,000.00	3,500.00	17,500.00	0.00	11,900.00
8	JBK	3	2	1	0	226	B	1	21601	1	4	9	0	100,000.00	10,000.00	50,000.00	0.00	28,589.05
8	JBK	3	2	1	0	226	B	1	22104	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	22201	1	4	9	0	0.00	0.00	0.00	6,045.00	12,555.00
8	JBK	3	2	1	0	226	B	1	23301	1	4	9	0	525,000.00	52,500.00	210,000.00	8,070.00	36,785.00
8	JBK	3	2	1	0	226	B	1	23501	1	4	9	0	16,648,186.00	1,630,000.00	6,868,186.00	672,369.90	3,513,047.63
8	JBK	3	2	1	0	226	B	1	23601	1	4	9	0	650,000.00	65,000.00	260,000.00	167,928.66	239,465.83
8	JBK	3	2	1	0	226	B	1	23701	1	4	9	0	1,870,000.00	187,000.00	748,000.00	18,319.51	313,190.59
8	JBK	3	2	1	0	226	B	1	23901	1	4	9	0	800,000.00	80,000.00	320,000.00	0.00	48,195.00
8	JBK	3	2	1	0	226	B	1	24201	1	4	9	0	5,000.00	0.00	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	10,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	24501	1	4	9	0	5,000.00	0.00	5,000.00	0.00	850.00
8	JBK	3	2	1	0	226	B	1	24601	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	3,825.00
8	JBK	3	2	1	0	226	B	1	24701	1	4	9	0	115,000.00	11,500.00	57,500.00	0.00	16,589.00
8	JBK	3	2	1	0	226	B	1	24901	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	798.00
8	JBK	3	2	1	0	226	B	1	25301	1	4	9	0	20,000.00	2,000.00	10,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	25401	1	4	9	0	685,000.00	68,500.00	342,500.00	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	1,207,500.00	91,624.70	688,553.86
8	JBK	3	2	1	0	226	B	1	25901	1	4	9	0	3,000.00	0.00	3,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	26103	1	4	9	0	100,000.00	10,000.00	50,000.00	0.00	0.00

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8	JBK	3	2	1	0	226	B	1	26105	1	4	9	0	1,825,000.00	152,083.00	912,498.00	52,528.96	155,880.75
8	JBK	3	2	1	0	226	B	1	27101	1	4	9	0	200,000.00	0.00	100,000.00	0.00	17,500.00
8	JBK	3	2	1	0	226	B	1	27201	1	4	9	0	70,000.00	0.00	35,000.00	0.00	260.00
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	20,000.00	0.00	8,400.00
8	JBK	3	2	1	0	226	B	1	29201	1	4	9	0	20,000.00	10,000.00	20,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	29301	1	4	9	0	10,000.00	0.00	10,000.00	0.00	110.00
8	JBK	3	2	1	0	226	B	1	29501	1	4	9	0	10,000.00	0.00	10,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	29801	1	4	9	0	30,000.00	0.00	10,000.00	0.00	6,404.00
8	JBK	3	2	1	0	226	B	1	29901	1	4	9	0	25,000.00	15,000.00	25,000.00	0.00	290.00
8	JBK	3	2	1	0	226	B	1	31101	1	4	9	0	2,000,000.00	166,667.00	1,000,002.00	189,673.33	877,012.41
8	JBK	3	2	1	0	226	B	1	31301	1	4	9	0	350,000.00	29,167.00	175,002.00	0.00	82,845.00
8	JBK	3	2	1	0	226	B	1	31401	1	4	9	0	90,000.00	7,500.00	45,000.00	0.00	10,210.23
8	JBK	3	2	1	0	226	B	1	31603	1	4	9	0	200,000.00	16,667.00	100,002.00	10,333.33	51,666.65
8	JBK	3	2	1	0	226	B	1	32301	1	4	9	0	400,000.00	33,333.00	199,998.00	26,108.00	130,540.00
8	JBK	3	2	1	0	226	B	1	32302	1	4	9	0	50,000.00	4,167.00	25,002.00	0.00	1,330.81
8	JBK	3	2	1	0	226	B	1	32601	1	4	9	0	550,000.00	45,833.00	274,998.00	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	1,249,998.00	0.00	5,593.95
8	JBK	3	2	1	0	226	B	1	33104	1	4	9	0	500,000.00	50,000.00	250,000.00	23,385.60	81,849.60
8	JBK	3	2	1	0	226	B	1	33303	1	4	9	0	200,000.00	100,000.00	100,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	33401	1	4	9	0	250,000.00	25,000.00	125,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	33501	1	4	9	0	450,000.00	45,000.00	225,000.00	0.00	19,600.00
8	JBK	3	2	1	0	226	B	1	33801	1	4	9	0	500,000.00	41,667.00	250,002.00	32,024.97	128,731.95
8	JBK	3	2	1	0	226	B	1	33901	1	4	9	0	3,500,000.00	291,667.00	1,750,002.00	572,104.42	1,167,595.50
8	JBK	3	2	1	0	226	B	1	34501	1	4	9	0	800,000.00	0.00	400,000.00	90,213.24	90,213.24
8	JBK	3	2	1	0	226	B	1	34601	1	4	9	0	25,000.00	0.00	10,000.00	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	545,455.00	23,823.50	346,374.59
8	JBK	3	2	1	0	226	B	1	35101	1	4	9	0	1,000,000.00	100,000.00	500,000.00	165,689.54	165,689.54
8	JBK	3	2	1	0	226	B	1	35401	1	4	9	0	300,000.00	30,000.00	150,000.00	0.00	3,700.00
8	JBK	3	2	1	0	226	B	1	35701	1	4	9	0	2,000,000.00	200,000.00	1,000,000.00	93,858.05	244,141.61
8	JBK	3	2	1	0	226	B	1	35801	1	4	9	0	300,000.00	25,000.00	150,000.00	28,600.52	30,456.52
8	JBK	3	2	1	0	226	B	1	35901	1	4	9	0	150,000.00	12,500.00	75,000.00	1,747.20	8,736.00
8	JBK	3	2	1	0	226	B	1	36201	1	4	9	0	450,000.00	45,000.00	180,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	37104	1	4	9	0	500,000.00	5,000.00	250,000.00	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	25,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	37204	1	4	9	0	10,000.00	0.00	5,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	37504	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	3,582.67
8	JBK	3	2	1	0	226	B	1	37602	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	38201	1	4	9	0	40,000.00	4,000.00	20,000.00	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	25,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	38401	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	39201	1	4	9	0	20,000.00	0.00	10,000.00	620.00	2,480.00
8	JBK	3	2	1	0	226	B	1	39202	1	4	9	0	13,000,000.00	1,000,000.00	7,000,000.00	17,559.56	133,074.07
8	JBK	3	2	1	0	226	B	1	39301	1	4	9	0	25,000.00	0.00	10,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	39801	1	4	9	0	550,000.00	45,833.00	274,998.00	29,797.09	175,848.83
<b>TOTAL B</b>														<b>76,754,072.00</b>	<b>6,710,939.00</b>	<b>37,284,221.00</b>	<b>3,624,912.22</b>	<b>16,955,428.70</b>
<b>GRAN TOTAL</b>														<b>99,821,124.00</b>	<b>8,602,458.00</b>	<b>48,954,926.00</b>	<b>5,895,195.03</b>	<b>29,306,026.38</b>