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: 2021
Periodo: 3
Periodicidad: Mensual

RAMO	UNIDAD	FINALIDAD	FN	SF	REASIGNACION	ACTIVIDAD INSTITUCIONAL	MODALIDAD	PROGRAMA	PARTIDA	TIPO DE GASTO	FUENTE DE FINANCIAMIENTO	ENTIDAD FEDERATIVA	CLAVE DE CARTERA	PRESUPUESTO ORIGINAL ANUAL	PRESUPUESTO ORIGINAL DEL PERIDO	PRESUPUESTO ORIGINAL DEL PERIODO ACUMULADO	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	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	0.00	0.00
8	JBK	1	3	4	0	1	O	1	13202	1	4	9	0	54,680.00	0.00	27,340.00	0.00	0.00
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	2,600.00
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	1,640.00
8	JBK	1	3	4	0	1	O	1	14302	1	4	9	0	9,845.00	820.00	2,460.00	0.00	1,640.00
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	225.00	225.00
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
													TOTAL O	**1,882,481.00**	**150,083.00**	**477,589.00**	**146,153.00**	**443,889.00**
8	JBK	3	2	1	0	2	M	1	11301	1	4	9	0	3,466,654.00	288,888.00	866,664.00	288,888.00	866,664.00
8	JBK	3	2	1	0	2	M	1	13101	1	4	9	0	61,469.00	5,122.00	15,371.00	5,090.00	15,178.00
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	0.00
8	JBK	3	2	1	0	2	M	1	13202	1	4	9	0	414,832.00	0.00	207,416.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	14101	1	4	9	0	534,995.00	44,583.00	133,749.00	34,749.43	104,248.29
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	20,445.53
8	JBK	3	2	1	0	2	M	1	14201	1	4	9	0	211,001.00	17,583.00	52,749.00	17,306.25	51,918.75
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	12,879.00
8	JBK	3	2	1	0	2	M	1	14302	1	4	9	0	142,176.00	11,848.00	35,544.00	7,200.36	21,595.00
8	JBK	3	2	1	0	2	M	1	14401	1	4	9	0	287,514.00	0.00	0.00	45,349.50	45,349.50
8	JBK	3	2	1	0	2	M	1	14405	1	4	9	0	10,354.00	863.00	2,589.00	600.68	600.68
8	JBK	3	2	1	0	2	M	1	15101	1	4	9	0	183,942.00	15,329.00	45,987.00	19,585.32	58,755.96
8	JBK	3	2	1	0	2	M	1	15401	1	4	9	0	600,000.00	50,000.00	150,000.00	120,126.38	370,050.55
8	JBK	3	2	1	0	2	M	1	15402	1	4	9	0	3,309,475.00	275,790.00	827,370.00	229,819.84	689,459.52
8	JBK	3	2	1	0	2	M	1	15403	1	4	9	0	819,475.00	68,290.00	204,870.00	60,621.00	181,863.00
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	0.00	0.00
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	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	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
8	JBK	3	2	1	0	2	M	1	31101	1	4	9	0	1,000,000.00	83,333.00	249,999.00	78,641.01	154,510.74
8	JBK	3	2	1	0	2	M	1	31401	1	4	9	0	100,000.00	8,333.00	24,999.00	5,754.43	5,754.43
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	43,513.33	87,026.66
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	20,000.00	20,000.00
8	JBK	3	2	1	0	2	M	1	33104	1	4	9	0	500,000.00	50,000.00	100,000.00	60,078.00	60,078.00
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	5,000.00	5,000.00
8	JBK	3	2	1	0	2	M	1	33304	1	4	9	0	50,000.00	0.00	0.00	0.00	29,400.00
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	201.00	459.00
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	0.00	0.00
8	JBK	3	2	1	0	2	M	1	33901	1	4	9	0	2,000,000.00	166,667.00	500,001.00	429,283.91	429,283.91
8	JBK	3	2	1	0	2	M	1	34101	1	4	9	0	55,000.00	5,500.00	11,000.00	2,268.64	6,682.18
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	0.00	0.00
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	3,900.00	3,900.00
8	JBK	3	2	1	0	2	M	1	35801	1	4	9	0	350,000.00	29,167.00	87,501.00	0.00	0.00

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DATOS DEL REPORTE
Ejercicio Fiscal: 2021
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RAMO	UNIDAD	FINALIDAD	FN	SF	REASIGNACION	ACTIVIDAD INSTITUCIONAL	MODALIDAD	PROGRAMA	PARTIDA	TIPO DE GASTO	FUENTE DE FINANCIAMIENTO	ENTIDAD FEDERATIVA	CLAVE DE CARTERA	PRESUPUESTO ORIGINAL ANUAL	PRESUPUESTO ORIGINAL DEL PERIDO	PRESUPUESTO ORIGINAL DEL PERIODO ACUMULADO	EJERCIDO DEL MES	EJERCIDO ACUMULADO AL MES
8	JBK	3	2	1	0	2	M	1	35901	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	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	35,000.00	3,500.00	7,000.00	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	499,759.14
8	JBK	3	2	1	0	2	M	1	39801	1	4	9	0	500,000.00	41,667.00	125,001.00	28,964.74	88,089.71
8	JBK	3	2	1	0	2	W	1	39908	1	4	9	0	0.00	0.00	0.00	107,904.62	263,067.21
													TOTAL M Y W	**21,184,571.00**	**1,740,936.00**	**5,160,225.00**	**1,635,513.11**	**4,133,352.10**
8	JBK	3	2	1	0	226	B	1	11301	1	4	9	0	4,705,784.00	392,150.00	1,176,450.00	376,044.00	1,128,132.00
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	7,330.00	21,897.00
8	JBK	3	2	1	0	226	B	1	13201	1	4	9	0	165,244.00	13,770.00	41,310.00	11,957.05	12,994.01
8	JBK	3	2	1	0	226	B	1	13202	1	4	9	0	622,250.00	0.00	311,125.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	13301	1	4	9	0	0.00	0.00	0.00	3,589.66	15,275.83
8	JBK	3	2	1	0	226	B	1	14101	1	4	9	0	802,494.00	66,875.00	200,625.00	41,413.29	124,239.87
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	28,068.29
8	JBK	3	2	1	0	226	B	1	14201	1	4	9	0	316,500.00	26,375.00	79,125.00	20,890.85	62,672.55
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	17,678.68
8	JBK	3	2	1	0	226	B	1	14302	1	4	9	0	213,264.00	17,772.00	53,316.00	9,895.72	28,701.74
8	JBK	3	2	1	0	226	B	1	14401	1	4	9	0	431,272.00	0.00	0.00	45,349.50	45,349.50
8	JBK	3	2	1	0	226	B	1	14405	1	4	9	0	15,531.00	1,294.00	3,885.00	1,201.36	1,201.36
8	JBK	3	2	1	0	226	B	1	15101	1	4	9	0	275,912.00	22,993.00	68,979.00	25,205.93	76,766.04
8	JBK	3	2	1	0	226	B	1	15401	1	4	9	0	1,827,239.00	152,270.00	456,810.00	175,278.56	741,861.50
8	JBK	3	2	1	0	226	B	1	15402	1	4	9	0	5,651,428.00	470,952.00	1,412,856.00	392,690.16	1,178,070.48
8	JBK	3	2	1	0	226	B	1	15403	1	4	9	0	1,000,000.00	83,333.00	249,999.00	74,969.00	224,907.00
8	JBK	3	2	1	0	226	B	1	16101	1	4	9	0	685,547.00	57,129.00	171,387.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	16103	1	4	9	0	357,122.00	29,760.00	89,280.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	21101	1	4	9	0	100,000.00	10,000.00	20,000.00	12,225.00	12,225.00
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	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	0.00	0.00
8	JBK	3	2	1	0	226	B	1	22201	1	4	9	0	0.00	0.00	0.00	2,790.00	2,790.00
8	JBK	3	2	1	0	226	B	1	23301	1	4	9	0	525,000.00	52,500.00	52,500.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	23501	1	4	9	0	10,705,720.00	500,000.00	1,705,720.00	1,569.60	1,569.60
8	JBK	3	2	1	0	226	B	1	23601	1	4	9	0	650,000.00	65,000.00	65,000.00	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	22,878.00	22,878.00
8	JBK	3	2	1	0	226	B	1	23901	1	4	9	0	800,000.00	80,000.00	80,000.00	15,600.00	15,600.00
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	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	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	0.00	0.00
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	137,933.79	137,933.79
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	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	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

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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
8	JBK	3	2	1	0	226	B	1	31101	1	4	9	0	2,000,000.00	166,667.00	500,001.00	157,282.02	309,021.47
8	JBK	3	2	1	0	226	B	1	31301	1	4	9	0	350,000.00	29,167.00	87,501.00	29,586.00	29,586.00
8	JBK	3	2	1	0	226	B	1	31401	1	4	9	0	90,000.00	7,500.00	22,500.00	5,754.42	5,754.42
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	21,756.67	43,513.34
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	20,000.00	20,000.00
8	JBK	3	2	1	0	226	B	1	33104	1	4	9	0	500,000.00	50,000.00	100,000.00	60,078.00	60,078.00
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	0.00	0.00
8	JBK	3	2	1	0	226	B	1	33901	1	4	9	0	3,500,000.00	291,667.00	875,001.00	858,567.82	858,567.82
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	53,428.70	86,317.05
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	0.00	0.00
8	JBK	3	2	1	0	226	B	1	35801	1	4	9	0	300,000.00	25,000.00	75,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	35901	1	4	9	0	150,000.00	12,500.00	37,500.00	0.00	0.00
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	38201	1	4	9	0	40,000.00	4,000.00	8,000.00	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	631.00	631.00
8	JBK	3	2	1	0	226	B	1	39202	1	4	9	0	7,050,000.00	500,000.00	1,550,000.00	3,688,405.00	3,790,302.03
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	28,964.74	91,947.09
													TOTAL B	**65,804,072.00**	**5,064,479.00**	**13,910,286.00**	**6,313,599.17**	**9,217,197.12**
													GRAN TOTAL	**88,871,124.00**	**6,955,498.00**	**19,548,100.00**	**8,095,265.28**	**13,794,438.22**