SISTEMA INTEGRAL DE INFORMACION DE LOS INGRESOS Y GASTO PUBLICO
Gasto devengado del Sector Paraestatal no Financiero 319

DATOS DEL INFORMANTE
Clave de la Entidad: 338228
Nombre de la Entidad: CIATEC, A.C.

DATOS DEL REPORTE
Ejercicio Fiscal: 2018
Periodo: 12
Periodicidad: Mensual
Fecha de Consulta: 18/01/2019
Hora de Consulta: 04:26:53 PM

FECHAS DE ENVÍO
319 Version: 1 Envio: 10/01/2019 01:33:57 PM
Clasificación Información: Pública

FINALIDAD	FUNCION	SUBFUNCION	REASIGNACION	ACTIVIDAD_INSTIT	MODALIDAD	PROGRAMA	PARTIDA	TIPO_GASTO	FUENTE_FINAN	ENTIDAD_FED	CLAVE_CARTERA	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	IMPORTE DEVENGADO ANUAL
1	3	4	0	1	O	1	11301	1	1	Guanajuato	0	15,263.10	15,263.10	2,754.80	15,263.10	15,263.10	15,263.10	15,263.10	16,026.26	89,323.35	0	0	0	0
1	3	4	0	1	O	1	12101	1	1	Guanajuato	0	8,689.00	8,686.00	0	8,689.00	17,377.00	23,762.36	0	0	37,058.64	0	0	0	0
1	3	4	0	1	O	1	12201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1	3	4	0	1	O	1	13201	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	5,262.00	0	0	0	0
1	3	4	0	1	O	1	13202	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	185,908.00	0	0	0	0
1	3	4	0	1	O	1	14103	1	1	Guanajuato	0	0	7,038.00	7,037.00	7,037.00	7,816.86	7,564.72	7,564.72	3,168.67	37,233.03	0	0	0	0
1	3	4	0	1	O	1	14202	1	1	Guanajuato	0	0	3,798.00	0	0	3,800.00	4,346.92	0	0	10,844.08	0	0	0	0
1	3	4	0	1	O	1	14301	1	1	Guanajuato	0	2,340.18	1,805.82	0	2,256.80	1,796.72	1,738.76	1,738.76	3,514.26	9,683.70	0	0	0	0
1	3	4	0	1	O	1	14401	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	9,178.55	0	0	0	0
1	3	4	0	1	O	1	14403	1	1	Guanajuato	0	0	0	0	0	18,173.00	0	0	0	0	0	0	0	0
1	3	4	0	1	O	1	14404	1	1	Guanajuato	0	6,896.00	6,897.00	0	6,896.00	7,514.96	7,514.96	7,514.96	7,555.82	34,076.32	0	0	0	0
1	3	4	0	1	O	1	15402	1	1	Guanajuato	0	35,275.00	35,274.00	0	35,276.00	36,660.52	36,660.52	36,660.52	36,864.51	191,698.17	0	0	0	0
1	3	4	0	1	O	1	15403	1	1	Guanajuato	0	4,468.00	685.00	753.50	685.00	15,751.50	685.00	685.00	6,525.75	24,583.25	0	0	0	0
1	3	4	0	1	O	1	21101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1	3	4	0	1	O	1	21201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1	3	4	0	1	O	1	21401	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1	3	4	0	1	O	1	21601	1	4	Guanajuato	0	0	0	0	0	174.00	0	0	0	0	0	0	0	0
1	3	4	0	1	O	1	24901	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1	3	4	0	1	O	1	29401	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1	3	4	0	1	O	1	33401	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1	3	4	0	1	O	1	37101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1	3	4	0	1	O	1	37201	1	4	Guanajuato	0	0	0	0	696.00	0	0	0	1,274.73	0	420.48	1,320.78	0	0
1	3	4	0	1	O	1	37204	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	39.68	0	0
1	3	4	0	1	O	1	37501	1	4	Guanajuato	0	0	0	0	119.48	0	0	0	0	0	0	0	0	0
1	3	4	0	1	O	1	37504	1	4	Guanajuato	0	660.00	760.73	771.68	183.75	0	0	0	111.30	0	3,141.32	516.31	0	0
1	3	4	0	1	O	1	39801	1	1	Guanajuato	0	780.00	908.09	543.91	1,764.88	1,745.12	1,116.00	1,116.00	1,116.00	4,304.00	0	0	0	0
3	8	2	0	2	M	1	11301	1	1	Guanajuato	0	310,300.00	301,865.66	8,433.34	303,079.19	304,282.64	289,341.85	289,341.85	403,258.99	1,602,119.28	0	0	0	0
3	8	2	0	2	M	1	12101	1	1	Guanajuato	0	128,054.00	128,055.00	0	128,054.00	256,109.00	279,942.29	0	104,221.71	512,218.00	0	0	0	0
3	8	2	0	2	M	1	13102	1	1	Guanajuato	0	24,199.54	19,678.55	21,646.41	19,931.56	19,883.56	21,528.56	21,528.56	23,670.41	370,095.71	0	0	0	0
3	8	2	0	2	M	1	13201	1	1	Guanajuato	0	0	0	0	0	209.59	9,140.70	8,140.40	11,718.82	198,235.43	0	0	0	0
3	8	2	0	2	M	1	13202	1	1	Guanajuato	0	0	0	0	0	0	30,301.62	0	0	2,435,360.61	0	0	0	0
3	8	2	0	2	M	1	14103	1	1	Guanajuato	0	77,657.00	77,654.00	0	77,657.00	147,029.17	147,029.17	20,017.86	84,821.48	315,929.00	0	0	0	0
3	8	2	0	2	M	1	14202	1	1	Guanajuato	0	67,471.00	0	0	46,137.63	46,829.44	46,137.63	50,484.55	18,890.56	137,980.00	0	0	0	0
3	8	2	0	2	M	1	14301	1	1	Guanajuato	0	24,362.00	0	0	18,455.06	18,455.06	18,455.06	18,455.06	1,691.71	49,942.00	0	0	0	0
3	8	2	0	2	M	1	14401	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	96,209.26	0	0	0	0
3	8	2	0	2	M	1	14403	1	1	Guanajuato	0	0	0	0	0	115,760.00	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	14404	1	1	Guanajuato	0	41,814.04	41,814.04	162.92	41,814.04	41,814.04	41,814.04	52,763.14	36,148.70	222,286.18	0	0	0	0
3	8	2	0	2	M	1	15101	1	1	Guanajuato	0	28,679.00	28,621.16	56.84	26,844.40	25,670.06	26,303.74	26,303.74	0	193,153.77	0	0	0	0
3	8	2	0	2	M	1	15401	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	918,270.92	0	0	0	0
3	8	2	0	2	M	1	15402	1	1	Guanajuato	0	226,590.00	226,589.00	0	226,590.00	228,179.88	228,179.88	228,179.88	200,137.91	1,280,164.13	0	0	0	0
3	8	2	0	2	M	1	15403	1	1	Guanajuato	0	1,012.00	1,012.00	0	1,011.00	2,023.00	4,795.00	4,795.00	0	5,890.00	0	0	0	0
3	8	2	0	2	M	1	15901	1	1	Guanajuato	0	63,751.10	49,816.59	9,442.31	21,777.00	20,453.30	20,880.30	0	246,613.71	341,331.69	0	0	0	0
3	8	2	0	2	M	1	17102	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	907,967.32	0
3	8	2	0	2	M	1	21101	1	4	Guanajuato	0	0	0	0	0	3,639.00	0	0	0	3,480.00	0	0	1,549.65	0
3	8	2	0	2	M	1	21201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	21401	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	21601	1	4	Guanajuato	0	0	0	0	0	10,440.00	0	5,220.00	0	0	0	0	0	0
3	8	2	0	2	M	1	22104	1	4	Guanajuato	0	0	0	0	0	0	0	13,432.55	0	0	0	0	0	0
3	8	2	0	2	M	1	22106	1	4	Guanajuato	0	0	0	0	0	0	12,827.10	0	1,732.50	513.34	831.60	0	888.30	0
3	8	2	0	2	M	1	22301	1	4	Guanajuato	0	0	0	0	0	0	0	2,025.00	0	0	0	0	0	0
3	8	2	0	2	M	1	24501	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	10,340.00	0	0	0	0
3	8	2	0	2	M	1	24601	1	4	Guanajuato	0	0	0	0	0	12,330.00	0	0	0	7,915.86	0	0	0	0
3	8	2	0	2	M	1	24801	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	24901	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	26103	1	1	Guanajuato	0	11,000.00	12,075.00	13,282.50	80,380.65	0	0	63,840.42	160,410.60	1,241,806.83	0	0	0	0
3	8	2	0	2	M	1	27101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	27201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	29101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	29201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	29301	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	29401	1	4	Guanajuato	0	0	0	0	0	0	0	1,748.00	0	85.34	0	0	0	0
3	8	2	0	2	M	1	31101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	31201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	31301	1	4	Guanajuato	0	0	0	0	0	0	0	6,786.00	0	0	0	0	0	0
3	8	2	0	2	M	1	31401	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	31501	1	4	Guanajuato	0	0	0	0	0	0	0	799.59	0	0	0	0	0	0

3	8	2	0	2	M	1	31603	1	4	Guanajuato	0	0	0	0	0	0	0	8,055.00	0	0	0	0	0	0	0
3	8	2	0	2	M	1	31701	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	31801	1	4	Guanajuato	0	0	0	0	0	0	0	4,347.00	113.40	0	0	0	2,224.55	0	
3	8	2	0	2	M	1	31902	1	4	Guanajuato	0	0	0	0	566.00	0	943.00	189.00	189.00	0	9,626.53	0	0	0	
3	8	2	0	2	M	1	32701	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	1,952.20	0	0	
3	8	2	0	2	M	1	33101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	33104	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	33401	1	4	Guanajuato	0	600.00	603.75	664.13	15,750.00	0	0	1,392.00	0	0	0	0	0	0	
3	8	2	0	2	M	1	33602	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	200.00	0	0	0	0	
3	8	2	0	2	M	1	33604	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	33605	1	4	Guanajuato	0	1,010.00	1,202.67	1,253.23	0	0	0	0	0	0	0	0	487.20	0	
3	8	2	0	2	M	1	33801	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	33901	1	4	Guanajuato	0	0	0	0	30,309.11	25,266.53	14,164.95	202,993.13	9,896.30	196,164.71	5,288.51	957.60	890.46	0	
3	8	2	0	2	M	1	33903	1	4	Guanajuato	0	0	0	0	0	0	0	1,121.00	0	4,135,975.00	0	0	0	0	
3	8	2	0	2	M	1	34101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	8,018.58	191.47	0	0	0	
3	8	2	0	2	M	1	34501	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	34701	1	4	Guanajuato	0	0	0	0	0	0	0	1,692.00	0	0	0	0	0	0	
3	8	2	0	2	M	1	35101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	35201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	35301	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	35401	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	35501	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	35701	1	4	Guanajuato	0	0	0	0	0	0	0	7,272.00	0	0	0	0	0	0	
3	8	2	0	2	M	1	36201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	37101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	2,871.75	0	0	0	
3	8	2	0	2	M	1	37104	1	4	Guanajuato	0	0	0	0	2,289.00	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	37106	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	37201	1	4	Guanajuato	0	0	0	0	0	1,204.43	1,498.47	0	0	200.37	493.50	2,732.13	1,052.10	0	
3	8	2	0	2	M	1	37204	1	4	Guanajuato	0	0	0	0	835.96	0	0	0	0	0	0	579.31	4,438.20	0	
3	8	2	0	2	M	1	37501	1	4	Guanajuato	0	0	0	0	2,246.66	0	296.00	0	0	0	0	2,794.51	2,330.10	0	
3	8	2	0	2	M	1	37504	1	4	Guanajuato	0	4,500.00	5,101.69	5,158.31	450.53	0	0	0	7,884.02	0	10,555.35	32,905.65	16,736.27	0	
3	8	2	0	2	M	1	37602	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	38201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	39202	1	4	Guanajuato	0	0	0	0	3,150.00	0	0	0	3,439.24	0	1,701.54	1,850.11	2,358.98	0	
3	8	2	0	2	M	1	39801	1	1	Guanajuato	0	8,069.55	6,772.46	0	8,742.00	17,484.00	8,742.00	8,742.00	9,694.00	36,663.00	0	0	0	0	
3	8	2	0	4	E	3	11301	1	1	Guanajuato	0	3,123,781.50	3,398,568.12	989,189.38	3,359,096.29	3,358,697.76	3,559,146.84	3,321,328.15	3,777,892.95	21,720,785.01	0	0	0	0	
3	8	2	0	4	E	3	12101	1	4	Guanajuato	0	0	0	0	0	26,786.76	147,029.17	333,923.30	72,007.31	0	201,654.87	48,300.00	48,300.00	0	
3	8	2	0	4	E	3	12201	1	4	Guanajuato	0	297,687.91	162,267.86	178,494.65	162,267.86	162,267.86	162,755.55	179,567.56	334,862.63	0	150,267.11	658,974.00	267,164.36	0	
3	8	2	0	4	E	3	13102	1	1	Guanajuato	0	751,605.26	760,675.07	215,236.67	766,735.07	771,772.58	765,831.98	718,939.54	904,168.45	5,035,624.55	0	0	0	0	
3	8	2	0	4	E	3	13201	1	1	Guanajuato	0	0	0	0	0	0	292,332.24	263,332.15	73,052.31	2,961,049.41	0	0	0	0	
3	8	2	0	4	E	3	13202	1	1	Guanajuato	0	0	0	0	0	0	0	0	2,727.62	3,793,926.21	0	0	0	0	
3	8	2	0	4	E	3	13409	1	1	Guanajuato	0	181,288.36	183,735.71	86,947.93	181,389.74	181,389.74	178,216.28	171,368.02	224,241.02	1,397,991.29	0	0	0	0	
3	8	2	0	4	E	3	14103	1	1	Guanajuato	0	670,325.00	670,327.00	0	670,331.00	463,209.53	438,608.30	565,619.61	1,111,070.81	3,653,039.30	0	0	0	0	
3	8	2	0	4	E	3	14202	1	1	Guanajuato	0	0	380,040.54	286,549.46	283,426.66	290,330.87	276,864.35	276,864.35	542,812.39	1,776,142.26	0	0	0	0	
3	8	2	0	4	E	3	14301	1	1	Guanajuato	0	172,090.89	94,544.11	0	113,370.66	116,132.30	110,745.71	110,745.71	213,610.72	713,968.06	0	0	0	0	
3	8	2	0	4	E	3	14401	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	691,599.40	0	0	0	0	
3	8	2	0	4	E	3	14403	1	1	Guanajuato	0	0	0	0	0	147,155.00	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	15101	1	1	Guanajuato	0	471,682.91	474,027.63	32,551.46	436,682.67	475,557.31	470,636.44	431,233.54	594,680.80	2,682,625.62	0	0	0	0	
3	8	2	0	4	E	3	15202	1	1	Guanajuato	0	0	0	0	0	0	0	0	636,486.96	1,838,574.24	0	0	0	0	
3	8	2	0	4	E	3	15401	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	21,378.48	0	0	0	0	
3	8	2	0	4	E	3	15901	1	1	Guanajuato	0	185,256.60	239,406.92	147,828.48	0	463,037.48	1,274,489.31	122,114.27	378,678.34	2,217,322.69	0	0	0	0	
3	8	2	0	4	E	3	15901	1	4	Guanajuato	0	0	0	5,725.56	89,087.00	0	0	137,963.44	0	0	0	2,268.86	153,801.32	0	
3	8	2	0	4	E	3	17102	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	3,256,835.71	0	0	0	0	
3	8	2	0	4	E	3	17102	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	667,024.46	0	
3	8	2	0	4	E	3	21101	1	1	Guanajuato	0	11,000.00	24,000.00	0	25,468.80	99,419.65	7,286.80	2,967.00	6,837.94	372,493.81	0	0	0	0	
3	8	2	0	4	E	3	21101	1	4	Guanajuato	0	264.86	9,138.35	0	5,651.12	7,000.00	2,000.00	2,000.00	5,015.69	870.45	9,740.34	799.05	6,094.53	0	
3	8	2	0	4	E	3	21201	1	1	Guanajuato	0	0	0	0	22,457.77	36,411.70	7,614.40	0	81,354.03	202,162.10	0	0	0	0	
3	8	2	0	4	E	3	21201	1	4	Guanajuato	0	0	0	0	0	3,897.60	0	5,880.04	89.61	205,072.75	14,148.75	2,005.50	0	0	
3	8	2	0	4	E	3	21301	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	21401	1	4	Guanajuato	0	0	0	0	0	0	0	8,348.36	7,587.77	168,863.87	0	76,352.42	0	0	
3	8	2	0	4	E	3	21502	1	1	Guanajuato	0	0	0	0	2,415.53	7,932.05	0	0	1,957.20	311,250.23	0	0	0	0	
3	8	2	0	4	E	3	21502	1	4	Guanajuato	0	0	0	19,800.00	1,456.91	4,016.00	20,596.00	0	0	559,131.09	0	0	26,202.75	0	
3	8	2	0	4	E	3	21601	1	4	Guanajuato	0	0	0	0	4,515.00	24,225.00	9,580.00	13,464.70	0	905.30	31,553.81	0	4,631.63	0	
3	8	2	0	4	E	3	22104	1	1	Guanajuato	0	15,088.70	55,037.37	54,873.93	126,955.50	104,136.38	94,036.53	62,500.00	62,500.01	174,871.59	0	0	0	0	
3	8	2	0	4	E	3	22104	1	4	Guanajuato	0	0	0	0	0	2,500.00	8,500.00	5,769.90	2,859.95	0	10,943.52	11,290.13	52,387.15	0	
3	8	2	0	4	E	3	22106	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	22106	1	4	Guanajuato	0	0	0	0	2,320.87	12,328.00	23,487.99	5,807.70	3,952.97	2,482.52	11,875.70	9,645.57	13,928.91	0	
3	8	2	0	4	E	3	22301	1	4	Guanajuato	0	0	0	0	0	22,721.02	0	531.49	603.96	549.14	21,084.42	0	0	0	
3	8	2	0	4	E	3	23501	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	203,225.00	0	0	0	0	
3	8	2	0	4	E	3	23601	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	23701	1	1	Guanajuato	0	0	0	0	1,534.68	523.32	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	23701	1	4	Guanajuato	0	0	0	0	34,909.67	4,501.68	2,389.60	0	64,129.87	513,795.18	700.52	81,902.39	13,416.67	0	
3	8	2	0	4	E	3	23901	1	4	Guanajuato	0	0	0	0	10,500.00	9,142.33	0	0	876.20	0	7,058.84	0	0	0	
3	8	2	0	4	E	3	24401	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	24501	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	184,250.00	0	0	0	0	
3	8	2	0	4	E	3	24601	1	1	Guanajuato	0	0	0	0	4,448.14	117,051.86	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	24601	1	4	Guanajuato	0	13,200.00	14,490.00	9,660.00	34,560.00	52,590.00	41,500.00	0	18,905.06	43,344.94	88,569.61	15,180.39	61,500.13	0	

3	8	2	0	4	E	3	24801	1	4	Guanajuato	0	0	0	0	0	5,672.40	0	0	76.65	166,709.33	0	0	0	0	0
3	8	2	0	4	E	3	24901	1	4	Guanajuato	0	0	0	0	7,197.31	6,821.00	3,308.01	4,284.00	0	26,324.68	0	21,788.00	0	0	
3	8	2	0	4	E	3	25101	1	1	Guanajuato	0	0	0	0	31,103.24	105,046.84	23,692.42	50,494.74	200,398.96	389,263.81	0	0	0	0	
3	8	2	0	4	E	3	25101	1	4	Guanajuato	0	0	0	0	26,821.07	0	11,571.00	4,999.99	0	118,473.06	11,012.73	339,714.15	0	0	
3	8	2	0	4	E	3	25301	1	1	Guanajuato	0	34,234.16	25,765.84	0	30,000.00	30,000.00	20,000.00	20,000.00	20,000.00	430,000.00	0	0	0	0	
3	8	2	0	4	E	3	25301	1	4	Guanajuato	0	0	0	0	0	0	0	24,097.60	0	502,898.40	0	239,543.00	0	0	
3	8	2	0	4	E	3	25501	1	1	Guanajuato	0	0	0	0	15,468.60	87,227.72	50,153.93	23,706.92	20,859.71	370,923.12	0	0	0	0	
3	8	2	0	4	E	3	25501	1	4	Guanajuato	0	9,322.43	10,233.49	11,256.84	123,933.98	445,999.98	499,000.03	373,550.40	67,984.46	0	82,465.98	0	318,020.80	0	
3	8	2	0	4	E	3	26102	1	1	Guanajuato	0	0	0	531.30	0	0	0	0	0	348,985.70	0	0	0	0	
3	8	2	0	4	E	3	26102	1	1	Guanajuato	464	0	483.00	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	26102	1	4	Guanajuato	0	0	0	529.73	0	0	0	0	12,259.64	477,332.13	763.30	447,896.80	5,488.14	0	
3	8	2	0	4	E	3	26102	1	4	Guanajuato	438.70	0	481.57	0	9,427.83	0	200.00	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	26105	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	24,137.44	0	0	0	0	
3	8	2	0	4	E	3	27101	1	1	Guanajuato	0	0	0	0	0	14,308.60	19,691.40	0	0	58,000.00	0	0	0	0	
3	8	2	0	4	E	3	27101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	27201	1	1	Guanajuato	0	0	0	20,000.00	25,288.20	0	6,332.44	37,157.00	0	311,222.36	0	0	0	0	
3	8	2	0	4	E	3	27201	1	4	Guanajuato	0	0	0	0	2,070.32	1,409.40	0	0	6,515.44	0	4,815.67	107,829.18	0	0	
3	8	2	0	4	E	3	29101	1	1	Guanajuato	0	0	0	0	0	16,304.28	0	0	28,869.66	54,826.07	0	0	0	0	
3	8	2	0	4	E	3	29101	1	4	Guanajuato	0	0	0	0	0	3,000.00	0	0	0	40,391.00	3,894.54	13,241.42	0	0	
3	8	2	0	4	E	3	29201	1	4	Guanajuato	0	0	0	0	0	12,258.00	0	0	0	4,539.00	6,469.05	0	0	0	
3	8	2	0	4	E	3	29301	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	24,512.00	0	0	
3	8	2	0	4	E	3	29401	1	1	Guanajuato	0	0	0	0	25,000.00	25,000.00	25,000.00	0	5,406.09	19,593.91	0	0	0	0	
3	8	2	0	4	E	3	29401	1	4	Guanajuato	0	0	0	0	0	0	1,698.00	25,126.08	0	7,532.00	26,403.17	114,548.31	1,165.87	0	
3	8	2	0	4	E	3	29501	1	1	Guanajuato	0	0	0	10,000.00	40,000.00	4,522.26	26,840.19	11,541.48	3,609.43	103,786.65	0	0	0	0	
3	8	2	0	4	E	3	29501	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	248,856.38	32.80	177,638.81	1,365.00	0	
3	8	2	0	4	E	3	29601	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	1,130.65	0	54,869.35	0	0	
3	8	2	0	4	E	3	31101	1	1	Guanajuato	0	13,901.80	15,260.39	16,786.42	0	157,783.40	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	31101	1	4	Guanajuato	0	0	0	0	0	0	0	303,987.95	0	662,215.29	226,413.60	300,001.04	238,072.91	0	
3	8	2	0	4	E	3	31201	1	4	Guanajuato	0	0	0	0	2,122.52	8,186.25	0	0	0	8,002.06	0	887.95	0	0	
3	8	2	0	4	E	3	31301	1	1	Guanajuato	0	0	0	14,285.71	47,492.55	42,398.00	19,433.74	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	31301	1	4	Guanajuato	0	0	0	0	0	0	0	37,607.00	0	0	44,900.16	48,026.77	54,162.85	0	
3	8	2	0	4	E	3	31401	1	1	Guanajuato	0	31,958.30	35,081.50	12,960.20	41,435.50	0	87,890.14	0	41,793.60	120,680.76	0	0	0	0	
3	8	2	0	4	E	3	31401	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	139,541.83	52,458.17	0	0	
3	8	2	0	4	E	3	31501	1	1	Guanajuato	0	1,171.50	1,028.50	0	586.27	971.29	0	572.29	121.80	8,336.35	0	0	0	0	
3	8	2	0	4	E	3	31501	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	433.77	19,149.62	3,946.38	0	
3	8	2	0	4	E	3	31601	1	1	Guanajuato	0	0	0	0	7,634.20	18,555.68	10,313.14	21,981.28	7,861.95	53,653.75	0	0	0	0	
3	8	2	0	4	E	3	31602	1	1	Guanajuato	0	7,406.30	8,130.10	8,463.60	7,546.23	19,627.64	0	15,111.18	475.53	77,239.41	0	0	0	0	
3	8	2	0	4	E	3	31602	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	31603	1	4	Guanajuato	0	0	0	0	0	0	0	12,389.00	0	18,962.08	0	31,777.94	2,441.24	0	
3	8	2	0	4	E	3	31701	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	31801	1	1	Guanajuato	0	9,012.21	9,892.95	10,882.25	46,798.13	23,045.00	16,393.30	0	8,830.28	285,467.87	0	0	0	0	
3	8	2	0	4	E	3	31801	1	4	Guanajuato	0	1,147.30	1,259.42	1,385.36	626.25	0	0	30,876.09	2,371.26	19,215.07	236.86	1,660.96	6,389.55	0	
3	8	2	0	4	E	3	31902	1	4	Guanajuato	0	0	0	0	2,480.00	2,479.00	1,653.00	827.00	827.00	63.00	2,417.00	0	5,784.00	0	
3	8	2	0	4	E	3	32301	1	1	Guanajuato	0	0	0	0	101,308.37	47,413.84	45,673.84	98,148.19	47,972.47	1,119,483.29	0	0	0	0	
3	8	2	0	4	E	3	32302	1	1	Guanajuato	0	0	0	0	0	204,497.05	142,866.71	142,866.71	0	1,509,769.53	0	0	0	0	
3	8	2	0	4	E	3	32502	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	32505	1	1	Guanajuato	0	0	0	0	174,466.32	10,440.00	0	468,592.44	87,233.16	460,068.08	0	0	0	0	
3	8	2	0	4	E	3	32601	1	1	Guanajuato	0	0	0	0	0	23,780.00	111,188.98	0	0	615,031.02	0	0	0	0	
3	8	2	0	4	E	3	32701	1	1	Guanajuato	0	0	0	133,401.67	81,362.40	1,015,235.93	91,356.52	29,128.86	11,237.33	263,277.29	0	0	0	0	
3	8	2	0	4	E	3	32701	1	4	Guanajuato	0	0	0	0	54,909.70	2,991.15	0	5,000.00	236,818.44	19,009.85	60,138.75	8,927.05	27,879.16	0	
3	8	2	0	4	E	3	33101	1	4	Guanajuato	0	0	0	0	0	0	44,544.00	0	0	0	72,429.00	0	0	0	
3	8	2	0	4	E	3	33104	1	4	Guanajuato	0	0	0	0	0	0	91,693.13	0	0	0	0	55,332.06	0	0	
3	8	2	0	4	E	3	33301	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	160,125.00	0	0	
3	8	2	0	4	E	3	33304	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	175,000.00	0	0	0	0	
3	8	2	0	4	E	3	33304	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	33401	1	1	Guanajuato	0	0	0	0	64,774.50	25,225.50	10,000.00	10,000.00	10,000.00	56,000.00	0	0	0	0	
3	8	2	0	4	E	3	33401	1	4	Guanajuato	0	0	0	52,351.00	166,249.48	0	0	2,528.00	0	0	34,822.20	0	982.98	0	
3	8	2	0	4	E	3	33601	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	33602	1	4	Guanajuato	0	0	0	0	0	70,858.60	9,017.23	0	430.86	0	3,890.47	30,392.25	505,052.39	0	
3	8	2	0	4	E	3	33604	1	4	Guanajuato	0	0	0	0	13,449.61	96,962.57	0	0	31,440.05	220.00	52,678.72	9,490.87	22,207.50	0	
3	8	2	0	4	E	3	33605	1	4	Guanajuato	0	0	0	0	0	68,700.00	7,888.00	0	0	0	5,386.50	16,137.45	7,673.40	0	
3	8	2	0	4	E	3	33801	1	4	Guanajuato	0	0	0	0	0	0	0	0	186,787.38	269,928.66	0	0	0	0	
3	8	2	0	4	E	3	33901	1	1	Guanajuato	0	8,399.79	9,220.68	10,142.75	1,290,207.52	1,934,916.72	1,269,755.67	115,136.37	1,376,174.76	19,276,428.55	0	0	0	0	
3	8	2	0	4	E	3	33901	1	4	Guanajuato	0	1,490.50	1,636.16	1,799.78	647,666.45	304,341.42	2,169,736.51	224,259.95	549,131.98	4,538,538.60	860,643.84	1,924,999.60	0	0	
3	8	2	0	4	E	3	33903	1	1	Guanajuato	0	55,000.00	115,375.00	62,625.00	52,315.44	10,614.40	11,133.00	0	25,270.22	2,667,666.93	0	0	0	0	
3	8	2	0	4	E	3	33903	1	4	Guanajuato	0	0	0	252,360.00	0	0	0	16,767.57	0	3,915,865.35	4,197.77	0	0	0	
3	8	2	0	4	E	3	34101	1	4	Guanajuato	0	5,300.90	5,818.94	5,620.16	16,780.16	0	0	0	29,420.34	4,123.24	15,782.14	65,954.12	37,200.00	0	
3	8	2	0	4	E	3	34501	1	1	Guanajuato	0	1,135,525.16	0	0	0	430,574.03	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	34501	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	63,210.00	0	206,981.86	61,740.00	0	
3	8	2	0	4	E	3	34701	1	4	Guanajuato	0	0	0	0	0	18,000.00	6,000.00	67,748.00	0	0	42,000.00	0	0	0	
3	8	2	0	4	E	3	35101	1	4	Guanajuato	0	0	0	61,200.00	0	0	0	0	0	0	0	92,400.00	0	0	
3	8	2	0	4	E	3	35102	1	1	Guanajuato	0	0	0	35,000.00	71,064.34	49,068.00	53,130.39	88,741.77	105,235.20	3,097,760.30	0	0	0	0	
3	8	2	0	4	E	3	35201	1	1	Guanajuato	0	0	0	0	76,800.00	0	0	0	0	143,360.00	0	0	0	0	
3	8	2	0	4	E	3	35301	1	1	Guanajuato	0	0	0	0	14,084.10	62,786.73	11,600.00	11,600.00	39,166.61	760,762.56	0	0	0	0	
3	8	2	0	4	E	3	35301	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	20,691.97	0	0	
3	8	2	0	4	E	3	35401	1	1	Guanajuato	0	0	0	0	0	0	13,983.19	0	0	813,116.81	0	0	0	0	
3	8	2	0	4	E	3	35401	1	4	Guanajuato	0	0	0	0	0	0	17,980.00	0	0	0	95,181.61	0	7,397.25	0	

3	8	2	0	4	E	3	35501	1	1	Guanajuato	0	0	0	0	0	460.00	47,556.41	25,119.98	46,863.61	37,423.95	0	0	0	0	
3	8	2	0	4	E	3	35501	1	4	Guanajuato	0	46,901.86	56,634.00	62,297.40	28,632.72	0	0	0	11,189.43	51,845.46	105,343.64	144,795.84	45,905.46	0	
3	8	2	0	4	E	3	35701	1	1	Guanajuato	0	0	0	0	190,000.00	20,278.22	155,239.38	254,151.04	102,738.91	360,362.44	0	0	0	0	
3	8	2	0	4	E	3	35801	1	1	Guanajuato	0	0	0	70,200.00	39,390.63	169,117.00	257,976.20	191,845.70	217,993.66	1,306,120.81	0	0	0	0	
3	8	2	0	4	E	3	35801	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	35901	1	1	Guanajuato	0	0	0	0	12,667.20	96,946.15	0	29,677.62	63,536.52	308,884.51	0	0	0	0	
3	8	2	0	4	E	3	36201	1	4	Guanajuato	0	0	0	46,710.00	0	1,276.00	0	0	32,045.45	0	53,245.50	41,916.64	3,937.50	0	
3	8	2	0	4	E	3	37101	1	4	Guanajuato	0	0	0	0	7,749.59	12,458.00	11,720.00	0	0	53,312.66	31,936.98	11,561.63	17,013.11	0	
3	8	2	0	4	E	3	37104	1	4	Guanajuato	0	0	0	0	3,633.80	0	20,924.02	0	0	0	14,537.61	6,565.99	0	0	
3	8	2	0	4	E	3	37106	1	4	Guanajuato	0	0	0	0	0	38,358.00	0	0	4,044.60	0	72,783.65	68,205.90	481.69	0	
3	8	2	0	4	E	3	37201	1	4	Guanajuato	0	0	0	0	2,959.15	0	14,994.13	0	27,930.13	0	8,944.38	37,172.21	10,819.02	0	
3	8	2	0	4	E	3	37204	1	4	Guanajuato	0	0	0	0	0	0	0	0	462.00	0	0	2,143.08	0	0	
3	8	2	0	4	E	3	37501	1	4	Guanajuato	0	105,000.00	109,773.83	109,226.17	62,926.38	17,249.00	51,119.56	10,451.48	109,648.34	0	72,684.52	157,060.79	76,204.31	0	
3	8	2	0	4	E	3	37504	1	4	Guanajuato	0	3,000.00	3,381.00	3,719.10	76,039.00	14,990.00	0	0	10,491.42	0	514.13	8,284.92	15,270.15	0	
3	8	2	0	4	E	3	37602	1	4	Guanajuato	0	0	0	5,500.00	0	38,659.98	0	0	155,448.70	0	73,383.42	64,450.26	41,273.63	0	
3	8	2	0	4	E	3	38201	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	38201	1	4	Guanajuato	0	0	0	0	0	0	1,740.00	0	0	0	0	0	4,224.48	0	
3	8	2	0	4	E	3	38301	1	4	Guanajuato	0	0	0	0	0	37,738.30	3,400.00	15,554.46	0	15,554.46	0	11,496.92	1,575.00	0	
3	8	2	0	4	E	3	38401	1	4	Guanajuato	0	0	0	8,900.00	0	0	0	7,240.00	0	0	0	0	4,030.17	0	
3	8	2	0	4	E	3	39201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	39202	1	4	Guanajuato	0	3,415.17	3,748.93	4,123.82	30,815.90	0	33,481.87	0	26,585.03	13,045.00	12,276.63	21,859.06	5,335.63	0	
3	8	2	0	4	E	3	39301	1	4	Guanajuato	0	0	0	4,950.00	1,110.90	0	34,317.00	0	4,562.46	5,024.00	0	20,434.71	93,932.64	0	
3	8	2	0	4	E	3	39801	1	1	Guanajuato	0	45,816.47	50,293.99	55,323.39	113,214.91	113,193.94	176,704.42	195,953.48	126,040.25	675,658.15	0	0	0	0	
3	8	2	0	4	E	3	39904	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	44,000.00	0	0	0	0	
3	8	2	0	4	E	3	39904	1	4	Guanajuato	0	0	0	0	0	0	5,755.00	0	0	0	0	0	10,282.71	0	
3	8	2	0	4	E	3	44106	1	1	Guanajuato	0	0	0	0	0	93,012.40	0	70,928.00	0	808,441.50	0	0	0	0	
3	8	2	0	4	E	3	44106	1	4	Guanajuato	0	0	0	0	0	31,434.00	147,029.17	0	0	1,692.60	2,521.26	12,048.23	0	0	
3	8	2	0	4	E	3	46101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	9	W	1	39908	1	4	Guanajuato	0	5,061,432.96	-2,816,943.87	3,009,412.79	-1,973,665.47	1,473,424.13	-2,622,624.47	2,659,602.78	-1,311,181.72	1,784,374.69	-1,324,475.89	-3,138,985.71	-1,941,451.97	0	

Observaciones:

Responsable de la Información: LUZ DALILA GAYTAN GUTIERREZ
Puesto: SUBDIRECTORA DE FINANZAS
Teléfono: 014777100011 Ext.: 12100
Correo Electrónico: lgaytan@ciatec.mx

La información que se presenta en este formato ha sido revisada por el (los) servidor(es) público(s) responsables de su elaboración o consolidación, por lo que la autenticidad y veracidad de las cifras queda bajo su responsabilidad