

SISTEMA INTEGRAL DE INFORMACIÓN DE LOS INGRESOS Y GASTO PÚBLICO
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: 2019
Período: 12
Periodicidad: Mensual
Fecha de Consulta: 24/01/2020
Hora de Consulta: 06:21:14 PM

FECHAS DE ENVÍO
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Clasificación Información: Pública

FINALIDAD	FUNCION	SUBFUNCION	REASIGNACION	ACTIVIDAD, IN	MODALIDAD	PROGRAMA	PARTIDA	TIPO_GASTO	FUENTE_FINAL	ENTIDAD_FED	CLAVE_CARTE	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	IMPORTE	
			N	ST					N		RA													DEVENGADO	
																								ANUAL	
1	3	4	0	1	O	1	1301	1	1	Guanajuato	0	16,026.25	17,254.75	16,641.00	16,639.00	9,755.50	15,263.30	101,469.10	15,263.30	15,263.30	17,807.20	-70,942.50	32,718.80	0	
1	3	4	0	1	O	1	12101	1	1	Guanajuato	0	8,689.00	8,686.00	8,689.00	8,688.00	0	-34,752.00	0	0	0	0	0	103,058.00	0	
1	3	4	0	1	O	1	13201	1	1	Guanajuato	0	0	0	5,262.00	0	0	112.00	0	0	0	0	0	0	0	
1	3	4	0	1	O	1	13202	1	1	Guanajuato	0	0	0	0	0	0	11,100.60	1,850.10	1,850.10	1,850.10	1,850.10	0	170,782.00	0	
1	3	4	0	1	O	1	14103	1	1	Guanajuato	0	7,037.00	7,038.00	7,037.00	7,038.00	755.71	6,035.96	6,120.22	6,204.47	6,204.47	5,793.78	5,930.68	10,789.46	0	
1	3	4	0	1	O	1	14202	1	1	Guanajuato	0	0	3,798.00	0	3,800.00	0	9,144.40	3,086.59	0	3,086.59	-3,086.59	0	2,329.49	0	
1	3	4	0	1	O	1	14301	1	1	Guanajuato	0	2,457.19	1,688.81	4,145.00	0	0	-1,584.04	1,234.64	1,244.67	2,479.31	10.01	1,244.66	10,516.14	0	
1	3	4	0	1	O	1	14401	1	1	Guanajuato	0	0	0	0	8,393.00	0	-8,393.00	0	0	0	0	0	23,624.46	0	
1	3	4	0	1	O	1	14403	1	1	Guanajuato	0	0	0	0	17,963.00	0	-17,963.00	0	0	0	0	0	0	0	
1	3	4	0	1	O	1	15402	1	1	Guanajuato	0	35,275.00	35,274.00	35,276.00	35,275.00	35,276.00	55,475.88	38,641.98	38,641.98	38,641.98	0	0	41,335.82	0	
1	3	4	0	1	O	1	15403	1	1	Guanajuato	0	4,469.00	4,468.00	4,469.00	4,468.00	0	-13,178.15	788.55	17,151.54	5,519.84	3,942.72	9,462.59	8,230.91	0	
1	3	4	0	1	O	1	21101	1	4	Chihuahua	0	0	0	0	0	0	0	0	0	0	834.00	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	Chihuahua	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	0	0	0	0	0	0	0	0	0	
1	3	4	0	1	O	1	22104	1	4	Chihuahua	0	0	0	0	0	0	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	33901	1	4	Chihuahua	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	37104	1	4	Chihuahua	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	0	0	0	0	0	0	0	0	0	0	
1	3	4	0	1	O	1	37204	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1	3	4	0	1	O	1	37501	1	4	Guanajuato	0	0	0	0	0	0	1,491.83	1,933.79	0	666.38	0	250.00	371.28	0	
1	3	4	0	1	O	1	37504	1	4	Chihuahua	0	0	0	0	0	0	0	0	0	0	1,457.75	0	0	0	
1	3	4	0	1	O	1	37504	1	4	Guanajuato	0	0	0	0	0	0	0	0	624.13	-624.13	0	0	0	0	
1	3	4	0	1	O	1	39801	1	1	Guanajuato	0	0	0	3,530.00	791.46	1,234.80	460.82	1,298.24	0	0	0	174.68	0	0	
3	8	2	0	2	M	1	1301	1	1	Guanajuato	0	310,300.00	310,299.00	310,300.00	310,299.00	166,650.77	333,258.65	296,307.67	312,499.47	312,768.78	362,384.98	329,807.65	522,721.89	0	
3	8	2	0	2	M	1	12101	1	1	Guanajuato	0	126,054.00	126,055.00	126,054.00	126,055.00	126,054.00	614,762.60	196,298.79	0	102,816.00	67,467.89	346.62	-103,058.00	0	
3	8	2	0	2	M	1	13102	1	1	Guanajuato	0	25,409.52	63,784.48	44,597.00	44,596.00	0	-86,287.19	15,796.42	17,188.13	17,466.48	20,266.22	17,544.23	304,960.28	0	
3	8	2	0	2	M	1	13201	1	1	Guanajuato	0	0	0	220,666.00	0	0	9,188.92	0	3,337.23	3,337.23	1,141.12	846.63	-570	0	
3	8	2	0	2	M	1	13202	1	1	Guanajuato	0	0	0	0	0	0	354,560.29	68,585.20	69,682.93	51,317.36	59,893.69	1,915,960.45	0	0	
3	8	2	0	2	M	1	13407	1	1	Ciudad de México	0	0	70,958.00	70,958.00	70,958.00	50,342.96	65,804.24	65,804.24	65,804.24	65,804.24	76,771.64	65,804.24	111,530.20	0	
3	8	2	0	2	M	1	14103	1	1	Guanajuato	0	77,657.00	77,654.00	77,657.00	77,655.00	77,657.00	426,568.78	90,917.26	93,843.30	93,843.30	-37,152.21	-253,969.72	0	0	
3	8	2	0	2	M	1	14202	1	1	Guanajuato	0	67,471.00	0	67,472.00	0	67,471.00	198,731.48	34,691.11	41,255.37	75,946.48	18,524.21	-184,141.63	0	0	
3	8	2	0	2	M	1	14301	1	1	Guanajuato	0	24,362.00	0	24,363.00	0	24,362.00	78,993.49	16,294.12	16,502.20	32,796.32	80.16	-90,344.93	0	0	
3	8	2	0	2	M	1	14401	1	1	Guanajuato	0	0	0	0	88,107.00	0	-88,107.00	0	0	0	0	0	249,619.46	0	
3	8	2	0	2	M	1	14403	1	1	Guanajuato	0	0	0	0	114,423.00	0	-114,423.00	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	15101	1	1	Guanajuato	0	28,679.00	28,678.00	28,679.00	28,678.00	28,678.00	187,015.84	53,466.99	56,588.86	56,697.10	68,539.41	-194,105.97	0	0	
3	8	2	0	2	M	1	15202	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	126,027.54	0	
3	8	2	0	2	M	1	15401	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	914,886.98	5,191,660.92	0
3	8	2	0	2	M	1	15402	1	1	Guanajuato	0	219,942.34	233,236.66	226,580.00	226,589.00	192,092.64	233,261.62	233,261.62	233,261.62	199,889.10	278,286.26	238,531.08	-49,075	0	
3	8	2	0	2	M	1	15403	1	1	Guanajuato	0	1,012.00	1,011.00	1,012.00	1,011.00	1,011.00	24,642.95	5,519.86	-10,843.14	-1.16	0	0	-7377	0	
3	8	2	0	2	M	1	15901	1	1	Guanajuato	0	66,504.99	56,505.01	64,506.00	56,505.00	0	-244,021.00	0	0	0	1,293.87	317,842.10	639,268.03	0	
3	8	2	0	2	M	1	17102	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	1,373,464.52	0	
3	8	2	0	2	M	1	21101	1	4	Guanajuato	0	0	4,823.11	0	0	14,865.89	10,890.94	0	516.00	27.59	1,410.00	1,130.40	13,282	0	
3	8	2	0	2	M	1	21201	1	4	Guanajuato	0	0	0	6,125.00	0	20,736.35	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	5,220.00	0	1,748.02	0	2,125.00	39,624.72	-35,836.42	-205.99	-2,066.03	-8,296.08	0	
3	8	2	0	2	M	1																			

[illegible]

3	8	2	0	4	E	3	29501	1	4	Guayaquato	0	0	0	0	14,706.00	30,767.86	27,204.58	8,720.00	13,132.25	36,220.76	30,026.50	58,006.23	8,432.02	0	
3	8	2	0	4	E	3	29601	1	4	Guayaquato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	31101	1	1	Guayaquato	0	0	0	203,732.00	58,336.46	0	-51,983.45	0	0	0	0	0	0	-0.01	0
3	8	2	0	4	E	3	31101	1	4	Guayaquato	0	0	0	131,586.08	497,640.00	49,373.92	988,864.79	430,793.37	528.14	-44,887.35	273,703.14	556,744.06	39,505.25	0	
3	8	2	0	4	E	3	31201	1	4	Guayaquato	0	0	7,291.00	1,009.00	1,349.21	6,949.79	5,996.27	5,954.91	0	6,350.66	0	5,393.08	0	0	
3	8	2	0	4	E	3	31301	1	1	Guayaquato	0	0	123,610.00	0	0	0	14,364.00	-10,510.00	0	0	0	0	0	0	
3	8	2	0	4	E	3	31301	1	4	Guayaquato	0	0	0	23,457.76	23,512.16	21,079.00	59,229.40	28,464.48	35,916.66	34,038.00	35,051.65	24,300.89	0		
3	8	2	0	4	E	3	31401	1	1	Guayaquato	0	0	0	120,000.00	35,641.27	0	43,801.92	43,805.49	43,818.05	43,198.68	44,052.21	0	1,407.38	0	
3	8	2	0	4	E	3	31401	1	4	Guayaquato	0	0	0	0	0	61,135.30	0	0	0	0	0	37,822.60	37,724.30		
3	8	2	0	4	E	3	31501	1	1	Guayaquato	0	0	0	2,754.00	0	1,770.16	2,977.54	-3,040.20	403.00	0	410.00	555.00	632.00	0	
3	8	2	0	4	E	3	31501	1	4	Guayaquato	0	0	0	764.66	0	8,766.29	3,326.21	1,411.96	815.83	2,015.40	504.26	2,140.41	0		
3	8	2	0	4	E	3	31601	1	1	Guayaquato	0	0	0	21,044.07	10,494.80	10,524.80	22,991.22	12,323.40	11,178.80	0	20,951.55	10,303.63	1,454.73	0	
3	8	2	0	4	E	3	31601	1	4	Guayaquato	0	0	0	0	0	0	0	0	0	0	0	20,985.55	0		
3	8	2	0	4	E	3	31602	1	1	Guayaquato	0	0	0	2,097.00	0	0	0	-2,552.28	13,996.58	0	0	118,453.40	5.30	0	
3	8	2	0	4	E	3	31602	1	4	Guayaquato	0	0	0	0	0	0	0	0	0	-5,084.89	0	5,085	0		
3	8	2	0	4	E	3	31603	1	4	Guayaquato	0	0	0	32,414.15	9,009.48	38,884.94	25,773.27	22,785.64	12,886.64	12,886.64	12,886.64	12,886.65	0		
3	8	2	0	4	E	3	31701	1	4	Guayaquato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	31801	1	1	Guayaquato	0	9,462.82	2,780.18	19,304.99	19,499.62	32,017.78	9,123.25	1,621.82	121,921.12	27,141.20	10,144.48	46,727.63	909.11	0	
3	8	2	0	4	E	3	31801	1	4	Guayaquato	0	0	0	0	0	1,231.29	241.91	134.99	979.08	-9,155.99	673.97	16,102.59	111.68	0	
3	8	2	0	4	E	3	31902	1	4	Guayaquato	0	0	0	2,480.00	3,637.00	0	71,472.90	24,093.00	14,123.49	17,761.70	35,707.34	26,820.83	33,590.45	0	
3	8	2	0	4	E	3	32201	1	1	Guayaquato	0	0	0	0	0	0	93,535.90	93,535.90	93,535.90	93,535.91	280,607.70	0	1	0	
3	8	2	0	4	E	3	32301	1	1	Guayaquato	0	0	91,333.00	297,695.56	186,199.24	74,772.20	212,841.70	143,806.95	143,806.95	143,806.95	431,420.85	0	0	0	
3	8	2	0	4	E	3	32302	1	1	Guayaquato	0	0	142,867.00	307,133.00	223,459.76	101,540.24	235,189.64	168,364.94	168,364.94	168,364.94	505,984.82	0	735.72	0	
3	8	2	0	4	E	3	32502	1	4	Guayaquato	0	0	0	0	0	0	0	0	0	0	0	8,912.64	0	0	
3	8	2	0	4	E	3	32506	1	1	Guayaquato	0	0	0	468,592.44	156,197.48	156,197.48	146,236.56	0	28,931.96	21,827.72	0	0	6,703.76	0	
3	8	2	0	4	E	3	32601	1	1	Guayaquato	0	0	0	0	0	0	44,186.72	166,158.40	0	51,290.56	219,354.84	525,386.04	-6377	0	
3	8	2	0	4	E	3	32701	1	1	Guayaquato	0	0	11,111.00	858,807.51	599,301.99	0	113,655.05	10,794.03	9,958.00	-78,001.66	19,558.26	105,050.70	2,050.46	0	
3	8	2	0	4	E	3	32701	1	4	Guayaquato	0	0	2,935.30	53,544.40	89,962.90	50,195.89	9,537.71	21,427.99	117,483.20	93.18	10,969.61	13,519.88	0		
3	8	2	0	4	E	3	33101	1	4	Guayaquato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	33104	1	4	Guayaquato	0	0	0	0	0	97,010.10	24,000.00	15,000.00	47,336.70	0	0	37,500.00	0	0	
3	8	2	0	4	E	3	33301	1	4	Guayaquato	0	0	0	4,779.31	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	33304	1	1	Guayaquato	0	0	0	0	0	0	0	0	0	0	0	160,854.65	-438	0	
3	8	2	0	4	E	3	33304	1	4	Guayaquato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	33401	1	1	Guayaquato	0	0	42,814.00	27,386.00	7,130.60	12,879.40	24,656.60	21,132.00	33,704.00	0	9,429.04	479.88	-480	0	
3	8	2	0	4	E	3	33401	1	4	Guayaquato	0	0	0	0	0	0	37,067.00	29,577.60	124,100.00	0	4,197.50	38,775.00	196,780.09	479.98	0
3	8	2	0	4	E	3	33601	1	4	Guayaquato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	33602	1	4	Guayaquato	0	0	0	0	0	50.00	1,872.90	1,609.00	15,520.00	-42.00	12,437.06	17,662.90	196,100.00	0	
3	8	2	0	4	E	3	33604	1	4	Guayaquato	0	0	7,993.00	35,818.49	14,401.65	41,372.57	60,546.71	31,710.09	26,258.71	24,118.55	68,965.52	37,879.25	0	0	
3	8	2	0	4	E	3	33605	1	4	Guayaquato	0	0	24,480.00	3,904.50	0	40,315.50	17,333.85	0	0	-6,800.00	0	0	0	0	
3	8	2	0	4	E	3	33801	1	4	Guayaquato	0	0	0	0	0	49,395.00	47,419.20	0	44,784.80	0	90,228.20	0	224,582.60	0	
3	8	2	0	4	E	3	33901	1	1	Guayaquato	0	8,819.78	141,368.22	3,584,893.00	1,586,798.44	994,919.59	3,364,520.15	991,597.29	1,149,941.96	1,707,270.47	1,002,279.01	256,860.25	-3,809.76	0	
3	8	2	0	4	E	3	33901	1	4	Guayaquato	0	1,565.02	166,978.98	9,924.10	129,472.38	85,657.44	67,688.31	142,130.59	742,478.30	69,161.36	144,008.94	1,597,752.40	120,173.70	0	
3	8	2	0	4	E	3	33903	1	1	Guayaquato	0	0	0	383,000.00	0	22,548.40	140,679.56	26,660.00	62,844.83	29,900.00	496,361.51	1,368,550.11	-34.41	0	
3	8	2	0	4	E	3	33903	1	4	Guayaquato	0	0	0	0	0	0	1,221.96	0	0	0	5,670.83	113,471.71	2,671.29	0	
3	8	2	0	4	E	3	34101	1	4	Guayaquato	0	0	0	99.38	0	0	0	382.63	103.73	0	0	0	0	0	0
3	8	2	0	4	E	3	34501	1	1	Guayaquato	0	0	0	0	0	210,598.32	107,377.73	1,190,911.93	0	0	0	0	0	0	
3	8	2	0	4	E	3	34501	1	4	Guayaquato	0	0	0	0	0	0	0	0	30,781.18	0	0	0	0	0	0
3	8	2	0	4	E	3	34701	1	4	Guayaquato	0	0	9,000.00	0	4,200.00	4,800.00	103,381.93	315,000.00	67,000.00	102,900.00	84,000.00	213,000.00	147,086.07	0	
3	8	2	0	4	E	3	35101	1	4	Guayaquato	0	0	0	0	10,500.00	0	0	14,000.00	0	1,700.00	0	12,533.12	275,515.00	0	
3	8	2	0	4	E	3	35102	1	1	Guayaquato	0	0	525,000.00	0	362,879.06	778,468.33	443,793.11	719,687.02	470,374.02	37,546.14	1,408,103.49	690.00	0		
3	8	2	0	4	E	3	35201	1	1	Guayaquato	0	0	0	0	0	13,456.00	0	0	0	0	0	299,961.57	-7666	0	
3	8	2	0	4	E	3	35301	1	1	Guayaquato	0	0	0	77,737.88	50,921.97	246,340.15	132,318.37	60,896.16	24,847.20	60,896.16	0	255,544.10	0	0	
3	8	2	0	4	E	3	35301	1	4	Guayaquato	0	0	0	0	0	0	0	0	0	0	0	431,475.48	0	0	
3	8	2	0	4	E	3	35401	1	1	Guayaquato	0	0	0	0	0	100,000.00	457,890.67	8,932.00	11,252.00	332,675.24	41,620.80	143,225.20	0	0	
3	8	2	0	4	E	3	35401	1	4	Guayaquato	0	0	0	0	0	0	5,100.00	0	1,780.00	57,602.86	215,529.62	0	0	0	
3	8	2	0	4	E	3	35501	1	1	Guayaquato	0	0	39,936.55	5,767.07	29,266.38	61,248.38	0	2,695.00	19,857.60	0	0	285.02	0	0	
3	8	2	0	4	E	3	35501	1	4	Guayaquato	0	0	0	12,081.89	8,067.86	5,267.24	4,132.76	122,708.80	17,688.79	27,458.62	217,957.20	32,477.57	0	0	
3	8	2	0	4	E	3	35701	1	1	Guayaquato	0	0	190,000.00	0	192,076.16	217,359.64	678,453.70	73,879.38	113,969.72	295,387.25	141,293.80	-319	0		
3	8	2	0	4	E	3	35701	1	4	Guayaquato	0	0	0	0	0	0	0	0	0	0	0	-48,480.00	0	0	
3	8	2	0	4	E	3	35801	1	1	Guayaquato	0	0	283,560.00	162,793.32	159,656.95										