

SISTEMA INTEGRAL DE INFORMACION DE LOS INGRESOS Y GASTO PUBLICO

Gasto comprometido del Sector Paraestatal no Financiero 318

DATOS DEL INFORMANTE

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

DATOS DEL REPORTE

Ejercicio Fiscal: 2020
Periodo: 6
Periodicidad: Mensual
Fecha de Consulta: 21/07/2020
Hora de Consulta: 01:59:26 PM

FECHAS DE ENVÍO

318 Version: 1 Envío: 09/07/2020 05:32:00 PM
Clasificación Informacion: Pública

FINALIDAD	FUNCION	SUBFUNCION	REASIGNACION	ACTIVIDAD_INS	MODALIDAD	PROGRAMA	PARTIDA	TIPO_GASTO	FUENTE_FINAN	ENTIDAD_FED	CLAVE_CARTE	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL	AÑOS_POSTERIORES	
1	3	4	0	1	O	1	11301	1	1	Guanajuato	0	17,830.00	15,263.30	15,263.30	15,263.30	15,263.30	15,263.30	0	0	0	0	0	0	94,146.50	0	
1	3	4	0	1	O	1	12101	1	1	Guanajuato	0	8,588.00	0	0	0	0	0	0	0	0	0	0	0	8,588.00	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	0	0
1	3	4	0	1	O	1	13201	1	1	Guanajuato	0	0	0	0	0	0	2,823.00	0	0	0	0	0	0	2,823.00	0	
1	3	4	0	1	O	1	13202	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1	3	4	0	1	O	1	14103	1	1	Guanajuato	0	6,990.00	8,319.83	5,411.78	8,227.48	4,383.08	8,368.87	0	0	0	0	0	0	41,701.04	0	
1	3	4	0	1	O	1	14202	1	1	Guanajuato	0	0	6,423.39	0	6,326.65	0	6,326.65	0	0	0	0	0	0	19,076.69	0	
1	3	4	0	1	O	1	14301	1	1	Guanajuato	0	0	2,569.36	0	2,530.66	0	2,530.66	0	0	0	0	0	0	7,630.68	0	
1	3	4	0	1	O	1	14401	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1	3	4	0	1	O	1	14404	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1	3	4	0	1	O	1	15402	1	1	Guanajuato	0	37,855.00	40,447.70	40,447.70	40,447.70	40,447.70	40,447.70	0	0	0	0	0	0	240,093.50	0	
1	3	4	0	1	O	1	15403	1	1	Guanajuato	0	1,308.00	893.04	889.02	889.02	7,377.31	4,756.35	0	0	0	0	0	0	16,112.74	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	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	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	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	0	0
1	3	4	0	1	O	1	22104	1	4	Guanajuato	0	0	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	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	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	0	0
1	3	4	0	1	O	1	33901	1	4	Guanajuato	0	0	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	0	0
1	3	4	0	1	O	1	37104	1	4	Guanajuato	0	0	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	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	0	0
1	3	4	0	1	O	1	37501	1	4	Guanajuato	0	0	0	0	0	0	1,567.00	0	0	0	0	0	0	1,567.00	0	
1	3	4	0	1	O	1	37504	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1	3	4	0	1	O	1	39801	1	1	Guanajuato	0	1,281.35	1,023.84	1,154.99	1,152.88	1,149.27	1,572.16	0	0	0	0	0	0	7,334.49	0	
3	8	2	0	2	M	1	11301	1	1	Guanajuato	0	332,588.00	326,855.42	302,472.26	302,472.26	302,472.26	302,472.28	0	0	0	0	0	0	1,869,332.48	0	
3	8	2	0	2	M	1	12101	1	1	Guanajuato	0	126,574.00	194,680.83	198,691.74	198,691.74	198,691.74	254,199.66	0	0	0	0	0	0	1,171,520.71	0	
3	8	2	0	2	M	1	13102	1	1	Guanajuato	0	43,250.00	18,665.72	18,665.72	18,665.72	18,665.72	19,236.68	0	0	0	0	0	0	137,149.56	0	
3	8	2	0	2	M	1	13201	1	1	Guanajuato	0	0	0	0	0	0	118,377.00	0	0	0	0	0	0	118,377.00	0	
3	8	2	0	2	M	1	13202	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	13407	1	1	Ciudad de México	0	65,805.00	65,805.10	65,805.10	65,805.10	65,805.10	65,805.10	0	0	0	0	0	0	394,830.50	0	
3	8	2	0	2	M	1	14103	1	1	Guanajuato	0	77,120.00	259,397.23	79,584.18	111,433.92	65,133.75	99,157.50	0	0	0	0	0	0	691,826.58	0	
3	8	2	0	2	M	1	14202	1	1	Guanajuato	0	0	194,720.49	0	76,827.08	0	54,005.94	0	0	0	0	0	0	325,553.51	0	
3	8	2	0	2	M	1	14301	1	1	Guanajuato	0	0	77,888.23	0	30,730.85	0	21,602.38	0	0	0	0	0	0	130,221.46	0	
3	8	2	0	2	M	1	14401	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	15101	1	1	Guanajuato	0	30,785.00	84,172.26	56,736.80	56,736.80	56,736.80	56,736.80	0	0	0	0	0	0	341,904.46	0	
3	8	2	0	2	M	1	15401	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	15402	1	1	Guanajuato	0	243,158.00	208,754.46	208,754.46	208,754.46	208,754.46	208,754.46	0	0	0	0	0	0	1,286,930.30	0	
3	8	2	0	2	M	1	15403	1	1	Guanajuato	0	5,776.00	4,465.04	4,445.02	2,345.94	0	0	0	0	0	0	0	0	17,032.00	0	
3	8	2	0	2	M	1	15901	1	1	Guanajuato	0	73,945.00	-26,352.00	0	0	0	0	0	0	0	0	0	0	47,593.00	0	
3	8	2	0	2	M	1	17102	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	21101	1	4	Guanajuato	0	0	2,070.00	2,993.00	293.10	0	0	0	0	0	0	0	0	5,356.10	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	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	0	0
3	8	2	0	2	M	1	21601	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	22104	1	4	Guanajuato	0	1,000.00	842.78	0	1,400.29	6,516.00	3,530.16	0	0	0	0	0	0	13,289.23	0	
3	8	2	0	2	M	1	22106	1	4	Guanajuato	0	0	1,323.27	1,723.34	0	0	0	0	0	0	0	0	0	3,046.61	0	
3	8	2	0	2	M	1	22301	1	4	Guanajuato	0	0	0	0	0	0	3,600.00	0	0	0	0	0	0	3,600.00	0	
3	8	2	0	2	M	1	24501	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	2	M	1	24601	1	4	Guanajuato	0	0	2,475.86	0	0	0	0	0	0	0	0	0	0	2,475.86	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	0	0
3	8	2	0	2	M	1	24901	1	4	Guanaju																

3	8	2	0	2	M	1	33901	1	4	Guanajuato	0	0	0	4,500.00	0	0	14,212.92	0	0	0	0	0	0	0	0	18,712.92	0
3	8	2	0	2	M	1	33903	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	34101	1	4	Guanajuato	0	0	13,049.40	8,749.64	4,734.52	5,266.72	6,892.34	0	0	0	0	0	0	0	0	38,662.62	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	0	0	
3	8	2	0	2	M	1	34701	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	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	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	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	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	0	0	
3	8	2	0	2	M	1	35701	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	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	0	0	
3	8	2	0	2	M	1	37101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	37104	1	4	Guanajuato	0	0	0	0	0	0	0	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	0	0	
3	8	2	0	2	M	1	37201	1	4	Guanajuato	0	0	2,357.11	0	1,102.26	1,820.56	0	0	0	0	0	0	0	0	5,279.93	0	
3	8	2	0	2	M	1	37204	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	37501	1	4	Guanajuato	0	1,880.00	-1,880.00	24.93	62,063.27	1,880.00	20,842.04	0	0	0	0	0	0	0	84,810.24	0	
3	8	2	0	2	M	1	37504	1	4	Guanajuato	0	0	0	150.00	0	0	0	0	0	0	0	0	0	0	150.00	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	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	0	0	
3	8	2	0	2	M	1	39202	1	4	Guanajuato	0	0	0	1,233.96	21,058.48	179.71	1,276.17	0	0	0	0	0	0	0	23,748.32	0	
3	8	2	0	2	M	1	39801	1	4	Guanajuato	0	16,569.49	18,878.75	17,853.83	17,212.03	17,158.18	9,111.72	0	0	0	0	0	0	0	96,784.00	0	
3	8	2	0	4	E	3	11301	1	1	Guanajuato	0	4,025,521.00	3,458,201.46	3,455,767.67	3,497,104.48	3,548,969.88	3,565,577.02	0	0	0	0	0	0	0	21,551,141.51	0	
3	8	2	0	4	E	3	12101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	12201	1	4	Guanajuato	0	495,760.00	312,388.00	396,309.86	360,912.34	357,272.16	357,272.16	0	0	0	0	0	0	0	2,279,914.52	0	
3	8	2	0	4	E	3	13102	1	1	Guanajuato	0	837,752.00	772,584.22	780,036.87	787,298.83	792,169.57	796,287.00	0	0	0	0	0	0	0	4,766,128.49	0	
3	8	2	0	4	E	3	13201	1	1	Guanajuato	0	0	0	2,556.51	0	0	1,978,441.96	0	0	0	0	0	0	0	1,980,998.47	0	
3	8	2	0	4	E	3	13202	1	1	Guanajuato	0	0	0	4,249.21	0	0	1,707.96	0	0	0	0	0	0	0	5,957.17	0	
3	8	2	0	4	E	3	13409	1	1	Guanajuato	0	212,060.00	177,138.84	176,071.12	178,168.62	179,412.17	179,799.52	0	0	0	0	0	0	0	1,102,650.27	0	
3	8	2	0	4	E	3	14103	1	1	Guanajuato	0	665,730.00	1,073,826.74	502,951.37	756,840.81	325,147.33	790,437.70	0	0	0	0	0	0	0	4,114,933.95	0	
3	8	2	0	4	E	3	14202	1	1	Guanajuato	0	0	836,968.20	1,094.36	574,551.00	600,749.32	0	0	0	0	0	0	0	0	2,013,362.88	0	
3	8	2	0	4	E	3	14301	1	1	Guanajuato	0	0	334,787.65	437.73	229,820.38	0	240,299.70	0	0	0	0	0	0	0	805,345.46	0	
3	8	2	0	4	E	3	14401	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	15101	1	1	Guanajuato	0	525,105.00	424,778.88	449,069.55	454,623.34	461,365.84	463,524.76	0	0	0	0	0	0	0	2,778,467.37	0	
3	8	2	0	4	E	3	15901	1	1	Guanajuato	0	309,477.00	92,922.99	459,535.03	345,359.43	318,584.79	568,624.62	0	0	0	0	0	0	0	2,094,503.86	0	
3	8	2	0	4	E	3	15901	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	17102	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	
3	8	2	0	4	E	3	21101	1	1	Guanajuato	0	1,500.00	3,036.99	18,808.44	704.50	7,441.86	29,049.45	0	0	0	0	0	0	0	60,541.24	0	
3	8	2	0	4	E	3	21101	1	4	Guanajuato	0	0	47.41	211.21	0	0	0	0	0	0	0	0	0	0	258.62	0	
3	8	2	0	4	E	3	21201	1	1	Guanajuato	0	0	0	0	433.50	0	0	0	0	0	0	0	0	0	433.50	0	
3	8	2	0	4	E	3	21201	1	4	Guanajuato	0	0	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	189.66	0	0	0	0	0	0	0	0	189.66	0	
3	8	2	0	4	E	3	21502	1	1	Guanajuato	0	0	484.38	55,978.30	6,688.83	11,951.31	2,811.55	0	0	0	0	0	0	0	77,894.37	0	
3	8	2	0	4	E	3	21502	1	4	Guanajuato	0	0	0	7,038.55	0	0	0	0	0	0	0	0	0	0	7,038.55	0	
3	8	2	0	4	E	3	21601	1	4	Guanajuato	0	0	4,578.75	61,393.41	38,117.04	1,590.00	15,032.12	0	0	0	0	0	0	0	120,772.32	0	
3	8	2	0	4	E	3	22103	1	1	Guanajuato	0	3,000.00	-1,753.00	0	0	0	0	0	0	0	0	0	0	0	1,247.00	0	
3	8	2	0	4	E	3	22103	1	4	Guanajuato	0	0	0	0	0	0	1,568.10	0	0	0	0	0	0	0	1,568.10	0	
3	8	2	0	4	E	3	22104	1	1	Guanajuato	0	0	51,189.27	75,059.65	8,291.64	24,827.79	58,291.98	0	0	0	0	0	0	0	217,660.33	0	
3	8	2	0	4	E	3	22104	1	4	Guanajuato	0	0	0	0	0	936.65	0	0	0	0	0	0	0	0	936.65	0	
3	8	2	0	4	E	3	22106	1	4	Guanajuato	0	1,500.00	12,635.50	6,775.85	3,189.26	-836.58	1,370.95	0	0	0	0	0	0	0	24,634.98	0	
3	8	2	0	4	E	3	22301	1	4	Guanajuato	0	0	8,311.03	20,203.21	1,043.56	20,348.20	6,494.00	0	0	0	0	0	0	0	56,400.00	0	
3	8	2	0	4	E	3	23501	1	4	Guanajuato	0	3,000.00	-3,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	23601	1	4	Guanajuato	0	0	-250.00	0	0	0	0	0	0	0	0	0	0	0	250.00	0	
3	8	2	0	4	E	3	23701	1	1	Guanajuato	0	0	1,512.00	71.00	0	0	0	0	0	0	0	0	0	0	1,583.00	0	
3	8	2	0	4	E	3	23701	1	4	Guanajuato	0	6,850.00	13,400.00	35,398.00	2,565.00	0	0	0	0	0	0	0	0	0	58,013.00	0	
3	8	2	0	4	E	3	23901	1	4	Guanajuato	0	0	0	665.00	0	2,364.70	0	0	0	0	0	0	0	0	3,029.70	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	0	0	
3	8	2	0	4	E	3	24501	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	24601	1	1	Guanajuato	0	6,663.04	5,865.72	123,815.43	-2,272.58	11,019.10	1,740.00	0	0	0	0	0	0	0	146,830.71	0	
3	8	2	0	4	E	3	24601	1	4	Guanajuato	0	0	240.00	12,492.35	17,422.91	108,370.78	23,788.15	0	0	0	0	0	0	0	162,314.19	0	
3	8	2	0	4	E	3	24801	1	4	Guanajuato	0	0	0	0	3,499.14	1,140.50	0	0	0	0	0	0	0	0	4,639.64	0	
3	8	2	0	4	E	3	24901	1	4	Guanajuato	0	0	3,487.88	3,395.32	13,965.00	22,069.27	1,337.21	0	0	0	0	0	0	0	44,254.68	0	
3	8	2</																									

Observaciones:

Responsable de la Información: LUZ DALILA GAYTÁN GUTIÉRREZ

Puesto: SUBDIRECTORA DE FINANZAS

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