

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: CIA TEC, A.C.

DATOS DEL REPORTE
Ejercicio Fiscal: 2021
Periodo: 6
Periodicidad: Mensual
Fecha de Consulta: 14/07/2021
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FINALIDAD	FUNCION	SUBFUNCION	REASIGNACION	ACTIVIDAD_IN	MODALIDAD	PROGRAMA	PARTIDA	TIPO_GASTO	FUENTE_FINAL	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	15,263.30	7,631.65	22,894.95	15,263.30	15,263.30	15,263.30	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	12101	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	13101	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	13202	1	1	GUANAJUATO	0	0	0	0	0	0	5,627.28	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	14103	1	1	GUANAJUATO	0	19,648.00	0	0	26,198.00	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	14202	1	1	GUANAJUATO	0	0	0	11,707.00	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	14301	1	1	GUANAJUATO	0	0	0	8,519.00	0	0	0	0	0	0	0	0	0.0	
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	
1	3	4	0	1	O	1	15402	1	1	GUANAJUATO	0	40,447.70	20,223.85	60,671.55	40,447.70	40,447.70	40,447.70	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	15403	1	1	GUANAJUATO	0	1,474.55	-5.90	967.26	5,328.61	5,566.76	6,043.54	0	0	0	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	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	
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	GUANAJUATO	0	0	0	0	20,879.31	19,525.69	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	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	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	0	0	0	0	0	0	0.0	
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	
1	3	4	0	1	O	1	39801	1	1	GUANAJUATO	0	1,178.00	0	1,178.00	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	11301	1	1	GUANAJUATO	0	300,053.00	150,026.00	445,607.97	289,546.30	305,303.85	367,756.97	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	12101	1	1	GUANAJUATO	0	193,365.84	102,992.43	253,266.57	168,844.38	165,138.30	211,252.14	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	13102	1	1	GUANAJUATO	0	21,096.48	10,625.62	31,876.86	21,251.24	21,251.24	24,596.82	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	13201	1	1	GUANAJUATO	0	0	0	1,703.62	0	0	220,130.06	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	13202	1	1	GUANAJUATO	0	0	0	2,839.36	0	0	21,024.04	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	13407	1	1	GUANAJUATO	0	65,805.10	32,902.55	98,707.65	62,591.82	59,378.50	56,807.92	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	14103	1	1	GUANAJUATO	0	72,262.00	0	72,263.00	72,263.00	72,262.00	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	14202	1	1	GUANAJUATO	0	0	0	69,330.00	69,326.00	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	14301	1	1	GUANAJUATO	0	0	0	25,033.00	25,032.00	0	0	0	0	0	0	0	0.0	
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	
3	8	2	0	2	M	1	15101	1	1	GUANAJUATO	0	55,729.70	-18,023.39	32,924.64	21,949.76	21,467.97	33,240.88	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	15202	1	1	GUANAJUATO	0	0	0	0	0	0	599,641.60	0	0	0	0	0	0.0	
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	
3	8	2	0	2	M	1	15402	1	1	GUANAJUATO	0	208,754.46	104,377.23	313,131.69	208,754.46	208,754.46	208,754.46	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	15403	1	1	GUANAJUATO	0	7,372.73	-29.54	4,836.34	467.63	-10.10	84.00	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	15901	1	1	GUANAJUATO	0	0	0	0	0	0	592.50	0	0	0	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	0.0	
3	8	2	0	2	M	1	21101	1	4	GUANAJUATO	0	0	1,539.00	0	0	0	0	0	0	0	0	0	0.0	
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	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	22104	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	22106	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	22301	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	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	0	0	0	0.0	
3	8	2	0	2	M	1	24601	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	26103	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	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	8,570.00	-8,570.00	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	0	0	0	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	0	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	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	31603	1	4	GUANAJUATO	0	0	0	0	0	0	0	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	
3	8	2	0	2	M	1	31801	1	4	GUANAJUATO	0	0	0	0	0	173.47	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	31902	1	4	GUANAJUATO	0	0	1,034.48	88.80	1,266.38	2,448.38	6,261.19	0	0	0	0			

3	8	2	0	2	M	1	34701	1	4 GUANAJUATO	0	0	0	0	0	0	272.00	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	
3	8	2	0	2	M	1	35301	1	4 GUANAJUATO	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	
3	8	2	0	2	M	1	35501	1	4 GUANAJUATO	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	
3	8	2	0	2	M	1	36201	1	4 GUANAJUATO	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	
3	8	2	0	2	M	1	37104	1	4 GUANAJUATO	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	
3	8	2	0	2	M	1	37201	1	4 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	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	
3	8	2	0	2	M	1	37501	1	4 GUANAJUATO	0	502.63	302.59	0	606.76	2,620.09	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	37504	1	4 GUANAJUATO	0	0	0	787.86	430.17	600.39	0	0	0	0	0	0	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	
3	8	2	0	2	M	1	38201	1	4 GUANAJUATO	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	4,425.90	0	139.95	140.00	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	39801	1	1 GUANAJUATO	0	8,313.00	8,313.00	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	11301	1	1 GUANAJUATO	0	3,385,758.92	1,692,879.46	5,107,095.36	3,428,034.60	3,449,316.52	4,235,033.67	0	0	0	0	0	0	
3	8	2	0	4	E	3	12201	1	4 GUANAJUATO	0	331,906.80	164,223.82	469,907.91	308,303.04	315,925.34	384,477.61	0	0	0	0	0	0	
3	8	2	0	4	E	3	13102	1	1 GUANAJUATO	0	740,603.41	373,640.58	1,122,265.37	750,771.23	757,309.00	1,311.15	0	0	0	0	0	0	
3	8	2	0	4	E	3	13201	1	1 GUANAJUATO	0	0	4,815.16	0	8,876.49	1,837,320.00	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	13202	1	1 GUANAJUATO	0	0	8,025.27	0	14,794.15	23,811.53	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	13409	1	1 GUANAJUATO	0	0	252,328.74	251,814.11	168,513.18	169,291.54	205,466.58	0	0	0	0	0	0	
3	8	2	0	4	E	3	14103	1	1 GUANAJUATO	0	623,908.72	0	1,677,984.76	744,824.06	400,988.74	876,517.55	0	0	0	0	0	0	
3	8	2	0	4	E	3	14202	1	1 GUANAJUATO	0	0	0	554,318.33	0	638,581.16	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	14301	1	1 GUANAJUATO	0	0	365,322.50	224,425.69	0	25,432.39	0	0	0	0	0	0	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	
3	8	2	0	4	E	3	15101	1	1 GUANAJUATO	0	440,147.76	265,962.62	708,344.58	474,873.28	479,061.10	580,630.21	0	0	0	0	0	0	
3	8	2	0	4	E	3	15202	1	1 GUANAJUATO	0	0	0	0	0	2,033,655.40	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	15401	1	1 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	15901	1	1 GUANAJUATO	0	315,039.00	-1,038.81	559,859.12	216,430.97	400,506.03	389,407.90	0	0	0	0	0	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	
3	8	2	0	4	E	3	16101	1	4 GUANAJUATO	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	
3	8	2	0	4	E	3	17102	1	4 GUANAJUATO	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	0	1,040.00	12,052.40	0	30,686.74	7,476.73	0	0	0	0	0	0	
3	8	2	0	4	E	3	21101	1	4 GUANAJUATO	0	0	84.48	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	21201	1	1 GUANAJUATO	0	0	0	0	425.95	1,270.20	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	21201	1	4 GUANAJUATO	0	0	0	4,975.00	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	0	0	0	0	0	0	
3	8	2	0	4	E	3	21602	1	1 GUANAJUATO	0	0	1,995.00	3,306.98	19,865.94	9,431.02	152,550.80	0	0	0	0	0	0	
3	8	2	0	4	E	3	21502	1	4 GUANAJUATO	0	0	7,473.45	649.90	0	4,026.65	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	21601	1	4 GUANAJUATO	0	0	0	0	2,117.57	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	22103	1	1 GUANAJUATO	0	0	0	0	0	3,247.00	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	22103	1	4 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	22104	1	1 GUANAJUATO	0	0	16,033.10	3,880.80	38,403.75	24,501.93	36,525.32	0	0	0	0	0	0	
3	8	2	0	4	E	3	22104	1	4 GUANAJUATO	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	4,359.47	17,037.10	3,758.61	10,731.93	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	22301	1	4 GUANAJUATO	0	0	0	0	0	4,386.00	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	23501	1	4 GUANAJUATO	0	0	0	0	3,676.32	55,201.91	0	0	0	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	
3	8	2	0	4	E	3	23701	1	1 GUANAJUATO	0	0	0	1,164.06	0	1,089.93	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	23701	1	4 GUANAJUATO	0	0	18,858.00	0	8,535.11	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	23901	1	4 GUANAJUATO	0	0	431.03	1,413.74	0	0	0	0	0	0	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	
3	8	2	0	4	E	3	24501	1	4 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	24601	1	4 GUANAJUATO	0	0	1,998.99	12,077.08	11,712.45	9,207.21	2,668.29	0	0	0	0	0	0	
3	8	2	0	4	E	3	24601	1	4 GUANAJUATO	0	0	1,107.75	0	25,842.50	234.48	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	24801	1	4 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	24901	1	4 GUANAJUATO	0	0	910.79	14,251.03	13,612.02	3,202.17	29,365.27	0	0	0	0	0	0	
3	8	2	0	4	E	3	25101	1	1 GUANAJUATO	0	108,990.36	130,849.39	48,314.43	113,609.17	243,338.92	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	25101	1	4 GUANAJUATO	0	0	2,837.50	2,341.67	548.74	1,384.62	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	25301	1	1 GUANAJUATO	0	0	17,683.15	0	34,302.33	-46.00	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	25301	1	4 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	25501	1	1 GUANAJUATO	0	0	23,435.92	3,535.07	59,277.85	268,912.96	95,877.89	0	0	0	0	0	0	
3	8	2	0	4	E	3	25501	1	4 GUANAJUATO	0	19,000.00	-15,639.74	91,189.04	76,361.43	245,689.51	65,942.62	0	0	0	0	0	0	
3	8	2	0	4	E	3	26102	1	1 GUANAJUATO	0	0	0	2,251.10	68,223.86	1,433.88	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	26102	1	4 GUANAJUATO	0	0	0	0	1,075.39	2,648.00	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	0	0	0	0	
3	8	2	0	4	E	3	27101	1	1 GUANAJUATO	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	29,313.96	10,590.80	40,049.77	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	27201	1	4 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	29101	1	1 GUANAJUATO	0	0	19,626.78	2,200.01	9,409.44	9,839.00	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	29101	1	4 GUANAJUATO	0	0	512.93	0	0	0								

3	8	2	0	4	E	3	31801	1	4	GUANAJUATO	0	0	0	0	0	0	2,338.25	0	0	0	0	0	0	0
3	8	2	0	4	E	3	31902	1	4	GUANAJUATO	0	20,964.00	-15,964.23	11,840.97	11,353.81	22,085.50	14,496.00	0	0	0	0	0	0	0
3	8	2	0	4	E	3	32201	1	1	GUANAJUATO	0	0	93,535.90	93,535.90	93,535.90	0	93,535.90	0	0	0	0	0	0	0
3	8	2	0	4	E	3	32301	1	1	GUANAJUATO	0	0	242,333.52	0	121,166.76	121,166.76	121,166.76	0	0	0	0	0	0	0
3	8	2	0	4	E	3	32301	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	32302	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	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	
3	8	2	0	4	E	3	32505	1	1	GUANAJUATO	0	0	0	100,281.38	130,964.25	57,863.12	100,281.38	0	0	0	0	0	0	0
3	8	2	0	4	E	3	32505	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	32601	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	32701	1	1	GUANAJUATO	0	616.51	-10.23	95,925.96	90,477.97	271,416.21	30,165.58	0	0	0	0	0	0	0
3	8	2	0	4	E	3	32701	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	33101	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	33104	1	4	GUANAJUATO	0	0	33,818.00	171,454.79	0	0	46,320.40	0	0	0	0	0	0	0
3	8	2	0	4	E	3	33301	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	33304	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	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	
3	8	2	0	4	E	3	33401	1	4	GUANAJUATO	0	10,905.00	10,905.00	3,635.10	24,519.00	14,924.00	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	33401	1	4	GUANAJUATO	0	0	0	3,793.10	11,363.00	25,200.00	0	0	0	0	0	0	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	
3	8	2	0	4	E	3	33602	1	4	GUANAJUATO	0	0	0	0	0	0	608.92	0	0	0	0	0	0	
3	8	2	0	4	E	3	33604	1	4	GUANAJUATO	0	0	18,084.79	21,211.58	19,047.40	29,518.22	16,053.61	0	0	0	0	0	0	0
3	8	2	0	4	E	3	33605	1	4	GUANAJUATO	0	0	17,360.00	8,680.00	0	8,680.00	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	33801	1	4	GUANAJUATO	0	0	0	184,424.85	0	243,354.60	92,345.70	0	0	0	0	0	0	
3	8	2	0	4	E	3	33901	1	4	GUANAJUATO	0	33,567.80	1,025,451.83	494,635.92	1,292,327.10	777,209.81	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	33901	1	4	GUANAJUATO	0	0	46,421.61	0	0	112,011.31	-51,518.58	0	0	0	0	0	0	
3	8	2	0	4	E	3	33903	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	33903	1	4	GUANAJUATO	0	0	0	0	0	6,155,173.66	4,860,830.00	0	0	0	0	0	0	
3	8	2	0	4	E	3	34101	1	4	GUANAJUATO	0	0	511.88	44.51	0	0	0.00	0	0	0	0	0	0	0
3	8	2	0	4	E	3	34501	1	1	GUANAJUATO	0	7,675.00	0	0	0	0	12,552.38	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	0	0	0	0	
3	8	2	0	4	E	3	34701	1	4	GUANAJUATO	0	0	0	7,600.00	0	5,000.00	55,878.00	0	0	0	0	0	0	
3	8	2	0	4	E	3	35101	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	35102	1	1	GUANAJUATO	0	0	0	0	0	35,960.00	247,666.44	0	0	0	0	0	0	
3	8	2	0	4	E	3	35201	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	35301	1	1	GUANAJUATO	0	0	0	0	0	0	429,912.86	0	0	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	0	0	
3	8	2	0	4	E	3	35401	1	1	GUANAJUATO	0	0	0	0	12,644.00	35,032.00	14,848.00	0	0	0	0	0	0	
3	8	2	0	4	E	3	35401	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	35501	1	1	GUANAJUATO	0	0	0	33,380.80	2,150.00	2,150.00	23,644.00	0	0	0	0	0	0	
3	8	2	0	4	E	3	35501	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	35701	1	1	GUANAJUATO	0	1,856.00	0	47,087.82	15,409.02	242,840.85	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	35801	1	1	GUANAJUATO	0	0	0	375,054.48	8,205.74	351,989.90	188,502.87	0	0	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	
3	8	2	0	4	E	3	35901	1	1	GUANAJUATO	0	0	0	12,064.00	6,032.00	0	6,032.00	0	0	0	0	0	0	
3	8	2	0	4	E	3	35901	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	36201	1	4	GUANAJUATO	0	0	0	1,077.20	7,725.00	0	7,725.00	0	0	0	0	0	0	
3	8	2	0	4	E	3	37101	1	4	GUANAJUATO	0	4,007.17	12,056.58	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	37104	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	37106	1	4	GUANAJUATO	0	0	0	0	0	0	14,182.76	0	0	0	0	0	0	
3	8	2	0	4	E	3	37201	1	4	GUANAJUATO	0	0	114.55	1,725.79	861.12	74.90	1,186.17	0	0	0	0	0	0	0
3	8	2	0	4	E	3	37204	1	4	GUANAJUATO	0	0	0	0	275.00	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	37501	1	4	GUANAJUATO	0	2,000.00	18,535.45	55,107.19	93,289.42	123,192.26	78,915.23	0	0	0	0	0	0	0
3	8	2	0	4	E	3	37504	1	4	GUANAJUATO	0	0	0	0	4,944.14	7,287.44	23,954.00	0	0	0	0	0	0	
3	8	2	0	4	E	3	37602	1	4	GUANAJUATO	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	23,759.87	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	38301	1	4	GUANAJUATO	0	0	0	4,000.00	0	400.00	10,156.70	0	0	0	0	0	0	
3	8	2	0	4	E	3	38401	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	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	
3	8	2	0	4	E	3	39202	1	4	GUANAJUATO	0	0	1,741.07	200,839.87	60,858.07	7,191.78	9,834.97	0	0	0	0	0	0	0
3	8	2	0	4	E	3	39301	1	4	GUANAJUATO	0	0	0	592.00	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	39801	1	1	GUANAJUATO	0	117,086.00	0	243,330.18	126,252.37	127,837.38	200,963.75	0	0	0	0	0	0	0
3	8	2	0	4	E	3	39904	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	39904	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	44106	1	1	GUANAJUATO	0	0	0	0	21,329.16	43,734.56	51,710.74	0	0	0	0	0	0	
3	8	2	0	4	E	3	44106	1	4	GUANAJUATO	0	0	0	8,065.80	16,131.60	0	0	0	0	0	0	0	0	0
3	8	2	0	9	W	1	39908	1	1	GUANAJUATO	0	9,536,561.67	-874,492.96	3,157,478.47	-192,124.61	2,867,471.21	-3,607,397.16	0	0	0	0	0	0	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