

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: 2021
Periodo: 9
Periodicidad: Mensual
Fecha de Consulta: 14/10/2021
Hora de Consulta: 03:23:05 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	TOTAL	AÑOS_POSTERIORES	
1	3	4	0	1	O	1	13101	1	1	Guarajuato	0	15,263.30	7,631.65	22,894.95	15,263.30	15,263.30	15,263.30	15,263.30	15,263.30	15,263.30	15,263.30	0	0	0	137,369.70	0
1	3	4	0	1	O	1	12101	1	1	Guarajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	0
1	3	4	0	1	O	1	13101	1	1	Guarajuato	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	Guarajuato	0	0	0	0	0	0	5,627.28	0	0	0	0	0	0	0	5,627.28	0
1	3	4	0	1	O	1	13202	1	1	Guarajuato	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	Guarajuato	0	19,648.00	0	0	26,198.00	0	0	0	0	0	0	0	0	0	45,846.00	0
1	3	4	0	1	O	1	14202	1	1	Guarajuato	0	0	0	11,707.00	0	0	0	0	0	0	0	0	0	0	11,707.00	0
1	3	4	0	1	O	1	14301	1	1	Guarajuato	0	0	0	8,519.00	0	0	0	0	0	0	0	0	0	0	8,519.00	0
1	3	4	0	1	O	1	14401	1	1	Guarajuato	0	0	0	0	0	0	0	0	0	0	12,718.89	0	0	0	12,718.89	0
1	3	4	0	1	O	1	15402	1	1	Guarajuato	0	40,447.70	20,223.85	60,671.55	40,447.70	40,447.70	40,447.70	40,447.70	40,447.70	40,447.70	40,447.70	0	0	0	364,029.30	0
1	3	4	0	1	O	1	15403	1	1	Guarajuato	0	1,474.55	-5.90	967.26	5,328.61	5,566.76	6,043.54	5,788.88	5,788.88	5,788.88	5,788.88	0	0	0	36,741.46	0
1	3	4	0	1	O	1	21101	1	4	Guarajuato	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	Guarajuato	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	Guarajuato	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	Guarajuato	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	Guarajuato	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	Guarajuato	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	Guarajuato	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	Guarajuato	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	Guarajuato	0	0	0	0	20,879.31	19,525.69	0	0	0	0	0	0	0	0	40,405.00	0
1	3	4	0	1	O	1	37101	1	4	Guarajuato	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	Guarajuato	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	Guarajuato	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	Guarajuato	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	Guarajuato	0	0	0	0	0	0	0	217.24	0	0	0	0	0	0	217.24	0
1	3	4	0	1	O	1	37504	1	4	Guarajuato	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	Guarajuato	0	1,178.00	0	1,178.00	0	0	0	0	0	0	0	0	0	0	2,356.00	0
3	8	2	0	2	M	1	11301	1	1	Guarajuato	0	300,052.00	150,026.00	445,607.97	289,547.30	305,303.85	367,756.97	318,914.08	318,914.08	318,595.35	0	0	0	2,814,717.60	0	
3	8	2	0	2	M	1	12101	1	1	Guarajuato	0	193,365.84	102,992.43	253,266.57	168,844.38	165,138.30	211,252.14	198,360.84	202,715.54	202,715.54	0	0	0	1,696,651.58	0	
3	8	2	0	2	M	1	13102	1	1	Guarajuato	0	21,096.48	10,625.62	31,876.86	21,251.24	21,251.24	24,596.82	19,978.08	20,282.22	20,282.22	0	0	0	191,240.78	0	
3	8	2	0	2	M	1	13201	1	1	Guarajuato	0	0	0	1,703.62	0	0	220,130.06	0	0	0	0	0	0	221,833.68	0	
3	8	2	0	2	M	1	13202	1	1	Guarajuato	0	0	0	2,839.36	0	0	21,024.04	0	0	0	0	0	0	23,863.40	0	
3	8	2	0	2	M	1	13407	1	1	Guarajuato	0	65,805.10	32,902.55	98,707.65	62,591.62	59,378.54	56,807.92	59,378.56	59,378.56	59,378.56	0	0	0	554,329.26	0	
3	8	2	0	2	M	1	14103	1	1	Guarajuato	0	72,262.00	0	72,263.00	72,263.00	72,262.00	0	0	0	0	0	0	0	289,050.00	0	
3	8	2	0	2	M	1	14202	1	1	Guarajuato	0	0	0	69,330.00	69,326.00	0	0	0	0	0	0	0	0	138,656.00	0	
3	8	2	0	2	M	1	14301	1	1	Guarajuato	0	0	0	25,033.00	25,032.00	0	0	0	0	0	0	0	0	50,065.00	0	
3	8	2	0	2	M	1	14401	1	1	Guarajuato	0	0	0	0	0	0	0	0	0	0	262,502.70	0	0	262,502.70	0	
3	8	2	0	2	M	1	15101	1	1	Guarajuato	0	55,729.70	-18,023.39	32,924.64	21,949.76	21,467.97	33,240.88	25,786.91	26,353.02	26,353.02	0	0	0	225,782.51	0	
3	8	2	0	2	M	1	15202	1	1	Guarajuato	0	0	0	0	0	0	599,641.60	0	0	0	0	0	0	599,641.60	0	
3	8	2	0	2	M	1	15401	1	1	Guarajuato	0	0	0	0	0	0	0	0	0	0	116,400.00	0	0	116,400.00	0	
3	8	2	0	2	M	1	15402	1	1	Guarajuato	0	208,754.46	104,377.23	313,131.69	208,754.46	208,754.46	208,754.46	208,754.46	208,754.46	208,754.46	208,754.46	0	0	1,879,790.16	0	
3	8	2	0	2	M	1	15403	1	1	Guarajuato	0	7,372.73	-29.54	4,836.34	467.63	-10.10	84.00	0	0	0	0	0	0	12,721.06	0	
3	8	2	0	2	M	1	15901	1	1	Guarajuato	0	0	0	0	0	0	592.50	0	0	0	0	0	0	592.50	0	
3	8	2	0	2	M	1	17102	1	4	Guarajuato	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	Guarajuato	0	0	1,539.00	0	0	0	0	0	8,012.40	0	0	0	0	9,551.40	0	
3	8	2	0	2	M	1	21201	1	4	Guarajuato	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	Guarajuato	0	0	0	0	0	0	0	0	0	273.90	0	0	0	273.90	0	
3	8	2	0	2	M	1	21601	1	4	Guarajuato	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	Guarajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	0
3	8	2	0	2	M	1	22106	1	4	Guarajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	0
3	8	2	0	2	M	1	22301	1	4	Guarajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	0
3	8	2	0	2	M	1	24501	1	4	Guarajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	0
3	8	2	0	2	M	1	24801	1	4	Guarajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	0
3	8	2	0	2	M	1	24801</																			

	8	2	0	2	M	1	33604	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	-	0		
3	8	2	0	2	M	1	33605	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	-	0		
3	8	2	0	2	M	1	33801	1	4	Guanajuato	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	1,961.25	5,878.45	6,223.92	0	120,687.35	7,072.83	47,287.11	8,619.83	0	0	197,730.74		
3	8	2	0	2	M	1	33903	1	4	Guanajuato	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	13,922.92	49,218.13	80.00	21,607.21	30,570.52	8,594.35	7,449.92	7,902.50	0	0	138,345.55		
3	8	2	0	2	M	1	34501	1	4	Guanajuato	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	272.00	-272.00	272.00	-272.00	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		
3	8	2	0	2	M	1	35301	1	4	Guanajuato	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		
3	8	2	0	2	M	1	35501	1	4	Guanajuato	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		
3	8	2	0	2	M	1	36201	1	4	Guanajuato	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		
3	8	2	0	2	M	1	37104	1	4	Guanajuato	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		
3	8	2	0	2	M	1	37201	1	4	Guanajuato	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		
3	8	2	0	2	M	1	37501	1	4	Guanajuato	0	0	502.63	302.59	0	606.76	2,620.09	738.78	789.85	0	0	0	5,560.70		
3	8	2	0	2	M	1	37504	1	4	Guanajuato	0	0	0	0	787.86	430.17	600.33	0	0	0	0	0	1,818.36	0	
3	8	2	0	2	M	1	37602	1	4	Guanajuato	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		
3	8	2	0	2	M	1	39202	1	4	Guanajuato	0	0	4,425.90	0	139.95	140.00	0	1,224.15	-1,224.15	0	0	0	4,705.85	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	16,626.00	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	3,679,480.83	3,620,947.28	3,625,739.76	0	0	32,224,286.40		
3	8	2	0	4	E	3	12201	1	4	Guanajuato	0	331,906.80	164,223.82	499,907.91	308,303.04	315,925.34	384,477.61	338,625.78	375,677.28	308,418.08	0	0	2,997,465.66	0	
3	8	2	0	4	E	3	13102	1	1	Guanajuato	0	740,603.41	373,640.50	1,122,265.37	750,771.23	757,309.90	904,731.15	768,293.46	765,172.29	769,267.74	0	0	6,952,055.05	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	998.28	4,814.36	0	0	0	1,856,812.29	0		
3	8	2	0	4	E	3	13202	1	1	Guanajuato	0	0	8,025.27	0	14,794.15	23,811.53	639.31	29,976.53	0	0	0	78,246.79	0		
3	8	2	0	4	E	3	13408	1	1	Guanajuato	0	168,216.10	252,328.74	251,814.11	294.00	189,291.56	255,496.56	176,443.81	173,989.37	174,332.41	0	0	1,572,198.74	0	
3	8	2	0	4	E	3	14103	1	1	Guanajuato	0	623,908.72	0	1,677,584.76	744,824.06	400,988.74	676,517.55	541,587.98	999,240.50	479,285.09	0	0	6,344,317.38	0	
3	8	2	0	4	E	3	14202	1	1	Guanajuato	0	0	916,149.29	554,318.33	0	638,581.16	0	739,297.58	0	0	0	0	2,848,346.34	0	
3	8	2	0	4	E	3	14301	1	1	Guanajuato	0	0	365,322.50	224,425.69	0	255,432.39	0	296,018.16	0	0	0	0	1,141,198.74	0	
3	8	2	0	4	E	3	14401	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	321,670.02	0	0	321,670.02	0	
3	8	2	0	4	E	3	15101	1	1	Guanajuato	0	440,148.76	265,962.62	708,344.58	474,872.28	479,061.10	580,630.21	511,328.66	503,538.21	504,348.98	0	0	4,468,235.40	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	2,033,655.40	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	1,326,346.37	777,800.53	421,376.17	0	0	4,405,727.28	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	30,688.74	7,476.73	56,360.94	44,427.05	20,442.09	0	0	172,487.95	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	84.48	0	
3	8	2	0	4	E	3	21201	1	1	Guanajuato	0	0	0	0	0	425.95	1,270.20	0	0	3,294.40	0	0	4,990.55	0	
3	8	2	0	4	E	3	21201	1	4	Guanajuato	0	0	0	0	4,975.00	0	0	0	0	0	0	0	4,975.00	0	
3	8	2	0	4	E	3	21401	1	4	Guanajuato	0	0	0	0	0	0	473.28	0	584.72	0	0	0	1,058.00	0	
3	8	2	0	4	E	3	21502	1	1	Guanajuato	0	0	3,306.90	19,865.94	9,431.02	152,513.36	0	0	6,043.65	0	0	0	139,155.77	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	12,150.00	0	
3	8	2	0	4	E	3	21901	1	4	Guanajuato	0	0	0	0	2,117.57	0	1,668.11	0	0	0	0	0	3,785.68	0	
3	8	2	0	4	E	3	22103	1	1	Guanajuato	0	0	0	0	0	3,247.00	0	2,622.00	3,202.00	0	0	0	9,071.00	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	189,832.00	214,993.00	27,071.18	0	0	551,241.08	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	7,997.37	13,325.16	1,069.83	0	0	0	58,279.47	0	
3	8	2	0	4	E	3	22301	1	4	Guanajuato	0	0	0	0	0	4,300.00	0	2,768.37	0	0	0	0	7,068.37	0	
3	8	2	0	4	E	3	23501	1	4	Guanajuato	0	0	0	0	0	3,676.32	55,195.53	0	0	0	0	0	58,871.85	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	0	1,164.06	0	1,089.93	0	0	0	0	0	2,253.99	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	27,393.11	0	
3	8	2	0	4	E	3	23901	1	4	Guanajuato	0	0	0	431.03	1,413.74	0	0	0	0	0	0	0	1,844.77	0	
3	8	2	0	4	E	3	24401	1	4	Guanajuato	0	0	0	0	0	0	1,099.13	0	0	0	0	0	1,099.13	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	1	Guanajuato	0	0	1,988.99	12,077.08	11,712.45	9,207.21	2,668.23	26,705.46	388.05	203,552.18	0	0	268,309.86	0	
3	8	2	0	4	E	3	24601	0	1	Guanajuato	0	0	1,107.75	0	25,842.50	234.48	1,839.68	645.69	1,403.43	0	0	0	31,073.51	0	
3	8	2	0	4	E	3	24801	1	4	Guanajuato	0	0	0	0	0	0	0	971.10	23,477.58	516.11	0	0	0	24,964.79	0
3	8	2	0	4	E	3	24901	1	4	Guanajuato	0	0	910.79	14,2											

3	8	2	0	4	E	3	31101	1	1	Guanajuato	0	192,336.45	13,055.12	192,491.01	652.44	773.33	2,950.56	1,053.61	4,215.12	1,522.47	0	0	0	409,050.11	0	
3	8	2	0	4	E	3	31101	1	4	Guanajuato	0	0	0	199,876.39	210,978.40	210,905.75	243,897.64	248,734.65	228,963.12	239,680.17	0	0	0	1,573,036.12	0	
3	8	2	0	4	E	3	31201	1	4	Guanajuato	0	0	0	0	0	0	9,485.12	0	424.51	5,977.88	0	0	0	15,887.51	0	
3	8	2	0	4	E	3	31301	1	1	Guanajuato	0	28,860.99	-28,860.99	45,371.00	-9,290.00	47,204.00	29,465.00	24,817.00	29,966.00	26,138.00	0	0	0	193,671.00	0	
3	8	2	0	4	E	3	31301	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	-	0	
3	8	2	0	4	E	3	31401	1	1	Guanajuato	0	43,789.35	43,821.62	43,826.40	43,793.54	43,818.03	0	43,891.52	43,791.71	43,794.14	0	0	0	350,526.31	0	
3	8	2	0	4	E	3	31401	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	-	0	
3	8	2	0	4	E	3	31501	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	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	0	0	0	-	0	
3	8	2	0	4	E	3	31601	1	1	Guanajuato	0	9,974.84	0	0	0	0	0	49,388.68	9,575.85	7.05	0	0	0	68,944.42	0	
3	8	2	0	4	E	3	31602	1	1	Guanajuato	0	0	0	0	0	0	0	0	54,714.61	0	0	0	0	54,714.61	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	16,662.98	13,813.79	4,774.44	15,498.55	23,857.27	9,571.81	25,705.17	11,310.24	0	0	0	121,194.25	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	0	8,485.45	10,014.49	6,787.38	21,690.84	11,051.73	22,846.46	10,146.66	17,098.14	0	0	0	108,121.15	0	
3	8	2	0	4	E	3	31801	1	4	Guanajuato	0	0	0	0	0	0	2,338.25	-16.88	0	129.00	0	0	0	2,450.37	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	15,179.28	13,326.58	22,116.91	0	0	0	115,398.82	0	
3	8	2	0	4	E	3	32201	1	1	Guanajuato	0	93,535.90	93,535.90	93,535.90	0	93,535.90	187,071.80	93,535.90	93,535.90	0	0	0	748,287.20	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	121,166.76	121,166.76	105,186.19	0	0	0	953,353.51	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	-	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	-	0	
3	8	2	0	4	E	3	32502	1	4	Guanajuato	0	0	0	0	0	0	0	2,185.36	0	0	0	0	0	2,185.36	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	50,140.69	50,140.69	50,140.69	0	0	0	539,812.20	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	-	0	
3	8	2	0	4	E	3	32501	1	1	Guanajuato	0	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	25,331.50	716,393.71	44,956.97	10,713.49	0	0	0	1,255,721.59	0	
3	8	2	0	4	E	3	32701	1	4	Guanajuato	0	0	0	0	0	0	0	0	8,318.00	0	0	0	0	8,318.00	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	-	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	251,593.19	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	-	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	-	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	10,905.00	10,905.00	3,635.00	24,519.00	14,924.00	85,234.00	20,098.00	11,861.00	0	0	0	181,881.00	0	
3	8	2	0	4	E	3	33401	1	4	Guanajuato	0	0	0	0	3,793.10	11,303.00	25,200.00	-25,200.00	24,750.00	0	0	0	0	39,846.10	0	
3	8	2	0	4	E	3	33601	1	4	Guanajuato	0	0	0	0	0	0	0	490.00	600.00	0	0	0	0	1,090.00	0	
3	8	2	0	4	E	3	33602	1	4	Guanajuato	0	0	0	0	0	0	608.92	-4.40	17,738.67	45,351.41	0	0	0	63,694.60	0	
3	8	2	0	4	E	3	33604	1	4	Guanajuato	0	18,084.79	21,211.58	19,047.40	20,518.22	16,053.61	20,891.80	3,200.00	0	0	0	0	0	128,007.40	0	
3	8	2	0	4	E	3	33605	1	4	Guanajuato	0	17,360.00	8,680.00	0	8,680.00	0	0	0	0	0	0	0	0	0	34,720.00	0
3	8	2	0	4	E	3	33801	1	4	Guanajuato	0	0	184,424.85	0	243,354.60	92,345.70	78,259.00	93,758.70	0	0	0	0	0	692,142.85	0	
3	8	2	0	4	E	3	33901	1	1	Guanajuato	0	33,667.80	1,025,451.83	494,635.92	1,292,327.10	777,209.81	478,336.05	993,547.81	1,010,226.38	0	0	0	6,105,302.70	0		
3	8	2	0	4	E	3	33901	1	4	Guanajuato	0	46,421.61	0	0	112,011.31	-51,518.58	19,927.00	34,456.71	4,000.00	0	0	0	0	165,296.05	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	-	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	3,936,335.78	1,495,640.00	0	0	0	0	16,447,979.44	0	
3	8	2	0	4	E	3	34101	1	4	Guanajuato	0	511.88	44.51	0	0	-44.51	0	0	0	0	0	0	0	0	511.88	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	49,769.62	0	0	0	69,997.00	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	-	0	
3	8	2	0	4	E	3	34701	1	4	Guanajuato	0	0	7,600.00	0	5,000.00	55,878.00	0	0	0	0	0	0	0	68,478.00	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	-	0	
3	8	2	0	4	E	3	35102	1	1	Guanajuato	0	0	0	0	35,960.00	247,666.44	888,444.00	1,466,262.25	0	0	0	0	0	2,638,332.69	0	
3	8	2	0	4	E	3	35201	1	1	Guanajuato	0	0	0	0	0	0	0	6,032.00	0	0	0	0	0	0	6,032.00	0
3	8	2	0	4	E	3	35301	1	1	Guanajuato	0	0	0	0	0	0	429,912.86	0	0	3,480.00	0	0	0	433,392.86	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	-	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	69,618.56	93,096.68	149,643.48	0	0	0	374,882.72	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	-	0	
3	8	2	0	4	E	3	35501	1	1	Guanajuato	0	0	33,380.80	2,150.00	2,150.01	23,644.00	7,370.00	16,080.91	68,537.77	0	0	0	0	153,313.49	0	
3	8	2	0	4	E	3	35501	1	4	Guanajuato	0	0	0	0	0	0	0	553.15	0	0	0	0	0	553.15	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	87,347.97	342,247.53	172,319.71	0	0	0	0	909,108.90	0	
3	8	2	0	4	E	3	35901	1	1	Guanajuato	0	0	375,054.48	8,205.74	351,869.90	188,502.87	13,513.75	13,706.61	12,566.21	0	0	0	0	963,539.58	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	-	0	
3	8	2	0	4	E	3	35901	1	1	Guanajuato	0	12,064.90	6,032.00	0	0	6,032.00	6,032.00	6,032.00	6,032.00	12,064.00	0	0	0	48,256.00	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	-	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	0	16,527.20	0
3	8	2	0	4	E	3	37101	1	4	Guanajuato																