

DATOS DEL REPORTE
Ejercicio Fiscal: 2021
Periodo: 12
Frecuencia: Mensual
Fecha de Consulta: 28/01/2022
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FECHAS DE ENVÍO
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Clasificación Información: Pública

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

[illegible]

3	8	2	0	2	M	1	33401	1	4	GUANAJUATO	0	0	0	18,600.00	900.00	26,050.00	4,200.00	2,400.00	18,600.00	700.00	1,950.00	18,600.00	1,400.00	0
3	8	2	0	2	M	1	33602	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	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	0	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	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	12,990.54	-8,864.04	0
3	8	2	0	2	M	1	33903	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	1284046	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	10,721.04	22,334.44	8,874.85	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	272.00	-272.00	272.00	-272.00	0.00	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	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	17,741.00	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	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
3	8	2	0	2	M	1	37101	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	14,981.92	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
3	8	2	0	2	M	1	37108	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	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	879.24	0	0
3	8	2	0	2	M	1	37501	1	4	GUANAJUATO	0	0	502.63	302.59	0	606.76	2,620.00	738.79	789.85	0	4,189.16	0	527.55	0
3	8	2	0	2	M	1	37504	1	4	GUANAJUATO	0	0	0	0	787.86	430.17	600.33	0	0	0	2,142.53	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	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	4,425.90	0	139.95	140.00	0	1,224.15	-1,224.15	1,224.15	0	0	0
3	8	2	0	2	M	1	39801	1	1	GUANAJUATO	0	8,313.00	0	8,313.00	0	0	0	0	0	0	83,131.00	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	3,679,480.83	3,620,947.28	3,625,739.76	3,542,261.56	4,164,259.79	3,025,625.25	0
3	8	2	0	4	E	3	12201	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	179,891.34	231,271.54	216,333.12	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	338,625.78	375,677.28	308,418.08	314,742.28	829,750.11	420,322.57	0
3	8	2	0	4	E	3	13102	1	4	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	748,349.89	892,697.65	351,120.41	0
3	8	2	0	4	E	3	13201	1	1	GUANAJUATO	0	0	0	4,815.16	0	8,876.49	1,837,320.00	986.28	4,814.36	0	15,794.73	0	2,088,768.98	0
3	8	2	0	4	E	3	13202	1	1	GUANAJUATO	0	0	0	8,025.27	0	14,794.15	23,811.53	1,639.31	29,976.53	0	78,195.78	4,614,873.62	2,591.81	0
3	8	2	0	4	E	3	13409	1	1	GUANAJUATO	0	252,328.74	251,814.11	168,513.18	169,291.54	205,466.58	176,443.81	173,998.37	174,332.41	169,316.34	201,207.21	252,164.71	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	541,567.96	999,240.50	479,285.00	439,991.50	360,175.37	912,094.75	0
3	8	2	0	4	E	3	14202	1	1	GUANAJUATO	0	0	0	916,149.29	554,318.33	0	638,581.16	0	739,297.56	0	440,128.69	0	595,880.97	0
3	8	2	0	4	E	3	14301	1	1	GUANAJUATO	0	0	0	365,322.50	224,425.69	0	255,432.39	0	296,018.16	0	171,793.66	0	240,745.60	0
3	8	2	0	4	E	3	14401	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	306,663.38	0	381.62	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	511,328.66	503,538.21	504,348.98	490,702.22	579,889.88	408,870.50	0
3	8	2	0	4	E	3	15202	1	1	GUANAJUATO	0	0	0	0	0	0	2,033,655.40	0	0	1,631,467.90	0	3,406,563.70	0	0
3	8	2	0	4	E	3	15401	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	28,474.20	0	861,794.80	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	1,188,713.62	2,055,772.35	2,798,430.75	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
3	8	2	0	4	E	3	16101	1	4	GUANAJUATO	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	7,599,512.00	0
3	8	2	0	4	E	3	17102	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	1,379,168.20	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	77,893.90	96,045.68	20.47	0
3	8	2	0	4	E	3	21101	1	4	GUANAJUATO	0	0	84.48	0	0	0	0	0	0	0	355.01	3,698.03	1,012.93	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	4,419.60	109,196.52	232,452.33	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	0	0
3	8	2	0	4	E	3	21401	1	4	GUANAJUATO	0	0	0	0	0	0	0	473.28	0	0	584.72	0	0	0
3	8	2	0	4	E	3	21502	1	1	GUANAJUATO	0	1,995.00	3,306.98	19,965.94	9,431.02	152,513.38	0	0	6,043.45	69,600.00	6,091.81	37.42	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	309088	0
3	8	2	0	4	E	3	21601	1	4	GUANAJUATO	0	0	0	0	0	2,117.57	0	1,668.11	0	0	201.74	0	0	0
3	8	2	0	4	E	3	22103	1	1	GUANAJUATO	0	0	0	0	0	0	3,247.00	0	2,622.00	3,202.00	1,282.00	400.00	0	0
3	8	2	0	4	E	3	22103	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	1,643.11	356.04	0	0
3	8	2	0	4	E	3	22104	1	1	GUANAJUATO	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	141,263.73	80,532.95	1.24	0	
3	8	2	0	4	E	3	22104	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	906.00	104,174.00	-70,925.40	0
3	8	2	0	4	E	3	22106	1	4	GUANAJUATO	0	0	0	4,359.47	17,037.10	3,758.61	10,731.93	7,997.37	13,325.16	1,069.83	3,457.76	2,562.59	19,135.34	0
3	8	2	0	4	E	3	22301	1	4	GUANAJUATO	0	0	0	0	0	0	4,300.00	0	2,768.37	0	0	0	29,606.16	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	6	0
3	8	2	0	4	E	3	23501	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	15,986.39	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	1,382.01	0
3	8	2	0	4	E	3	23701	1	4	GUANAJUATO	0	0	18,858.00	0</										

3	8	2	0	4	E	3	29401	1	4	GUANAJUATO	0	0	0	0	0	6,179.93	0	0	0	0	0	3,334.00	12,797.00	0	
3	8	2	0	4	E	3	29501	1	1	GUANAJUATO	0	0	0	0	35,533.26	39,145.54	10,885.09	8,618.23	19,181.76	3,480.00	1,740.00	58,109.73	1.39	0	
3	8	2	0	4	E	3	29501	1	4	GUANAJUATO	0	0	0	0	7,672.39	62,793.39	40,796.40	6,058.40	24,449.86	35,639.15	200,229.19	0	0		
3	8	2	0	4	E	3	29601	1	4	GUANAJUATO	0	0	0	0	0	0	0	1,766.38	30.18	0	0	0	0	0	
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	778.99	130,170.90	0	
3	8	2	0	4	E	3	31101	1	4	GUANAJUATO	0	0	0	189,876.39	210,978.40	210,905.75	243,897.64	248,734.65	228,963.12	239,680.17	0	449,008.75	114,725.51	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	7,174.00	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	44,056.00	14,794.00	0	
3	8	2	0	4	E	3	31301	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	7,649.16	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	43,789.35	43,794.14	56,635.20	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	0
3	8	2	0	4	E	3	31501	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	9,919.00	0	
3	8	2	0	4	E	3	31501	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	7269	0	
3	8	2	0	4	E	3	31601	1	1	GUANAJUATO	0	0	9,974.84	0	0	0	0	49,388.68	9,575.85	7.05	19,152.48	9,576.00	26,011.10	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	93,709.39	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	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	3,209.48	16,891.70	29,888.14	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	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	242,659.92	39,493.42	49,725.51	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	341.66	1,908.46	14	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	17,097.61	16,881.33	14,479.02	0	
3	8	2	0	4	E	3	32201	1	1	GUANAJUATO	0	93,535.90	93,535.90	93,535.90	93,535.90	93,535.90	187,071.80	93,535.90	93,535.90	93,535.90	187,063.79	0	0	0	
3	8	2	0	4	E	3	32301	1	1	GUANAJUATO	0	242,333.52	0	121,166.76	121,166.76	121,166.76	121,166.76	121,166.76	121,166.76	105,186.19	105,186.19	223,918.67	91,640.73	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	0
3	8	2	0	4	E	3	32302	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	327,000.00	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	0	0
3	8	2	0	4	E	3	32505	1	1	GUANAJUATO	0	0	100,281.38	130,964.25	57,863.12	100,281.38	50,140.69	50,140.69	50,140.69	50,140.69	150,422.07	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	0	0
3	8	2	0	4	E	3	32601	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	999,835.39	164.61	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	25,331.00	716,393.71	44,856.97	10,713.49	124,163.48	1,233,011.49	209,923.44	0	
3	8	2	0	4	E	3	32701	1	4	GUANAJUATO	0	0	0	0	0	0	0	8,318.00	0	4,990.00	13,160.17	19,393.47	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	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	73,501.00	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	0	0
3	8	2	0	4	E	3	33304	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	148,146.00	430.00	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	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	11,661.00	8,955.00	15,308.00	0	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	32,032.82	0	47,447.24	0	
3	8	2	0	4	E	3	33601	1	4	GUANAJUATO	0	0	0	0	0	0	0	608.92	-4.40	17,738.67	45,351.41	0	35,545.23	19,894.20	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	20,891.80	3,200.00	0	0	30,621.56	3,525.00	0	
3	8	2	0	4	E	3	33605	1	4	GUANAJUATO	0	17,360.00	8,680.00	0	0	0	8,680.00	0	0	0	0	8,680.00	0	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	535,206.10	0	0		
3	8	2	0	4	E	3	33901	1	1	GUANAJUATO	0	33,567.80	1,025,451.83	494,635.92	1,292,327.10	777,209.81	478,336.05	993,547.81	1,010,226.38	1,052,990.00	2,828,272.75	5,374,636.55	0		
3	8	2	0	4	E	3	33901	1	4	GUANAJUATO	0	0	46,421.61	0	112,011.31	-51,518.58	19,927.00	34,456.71	4,000.00	200,635.77	219,542.27	1,364,880.81	0		
3	8	2	0	4	E	3	33903	1	1	GUANAJUATO	0	0	0	0	0	0	0	36,168.80	44,158.88	27,283.20	1,170,915.43	221,473.69	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	34,919.31	0	41,994.25	0	
3	8	2	0	4	E	3	34101	1	4	GUANAJUATO	0	0	511.88	44.51	0	-44.51	0	0	0	0	0	312.50	45	0	
3	8	2	0	4	E	3	34501	1	1	GUANAJUATO	0	0	7,675.00	0	0	12,552.38	0	0	49,769.62	0	715,830.36	0.64	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	0	5,000.00	55,878.00	0	0	0	0	0	95722	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	0
3	8	2	0	4	E	3	35102	1	1	GUANAJUATO	0	0	0	0	0	35,960.00	247,666.44	888,444.00	1,466,262.25	0	1,411,791.68	3,861,083.31	510,607.32	0	
3	8	2	0	4	E	3	35201	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	6,032.00	0	0	250,000.30	66,457.70	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	241,392.91	244,702.96	8,158.27	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	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	212,506.09	165,333.41	97,675.78	0	
3	8	2	0	4	E	3	35401	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	1,122,959.00	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	1,624.00	24,045.14	6,546.37	0		
3	8	2	0	4	E	3	35501	1	4	GUANAJUATO	0	0	0	0	0	0	0	553.15	0	26,122.97	0	327,186.84	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	87,347.97	342,247.53	172,319.71	27,005.63	151,970.49	45,705.98	0		
3	8	2	0	4	E	3	35801	1	1	GUANAJUATO	0	0	375,054.48	8,205.74	351,989.90	188,502.87	13,513.75	13,706.61							

Observaciones:

Responsable de la Información: LUZ DALILA GAYTAN GUTIERREZ
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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