

Clave de la Entidad: 338228
Nombre de la Entidad: CIATEC, A.C. "Centro de Innovación Aplicada en Tecnologías Competitivas"

Ejercicio Fiscal: 2024
Periodo: 9
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3	8	2	0	4	E	3	31301	1	4	Guanajuato	0	0	0	0	0	0	0	0	7,542.00	0	0	0	7,542.00	0		
3	8	2	0	4	E	3	31401	1	1	Guanajuato	0	43,822.80	43,807.29	43,789.35	43,789.35	43,791.74	43,801.29	43,789.35	43,791.74	43,799.52	0	0	0	394,182.43	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	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	0	
3	8	2	0	4	E	3	31601	1	1	Guanajuato	0	6,759.98	65,619.80	0	0	0	0	0	0	0	0	0	0	0	72,379.78	0
3	8	2	0	4	E	3	31602	1	1	Guanajuato	0	0	0	0	0	0	0	60,004.21	0	0	0	0	0	0	60,004.21	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	16,643.97	45,420.28	917.11	23,267.80	56,756.33	6,007.82	30,690.90	9,997.42	10,556.04	0	0	0	200,257.67	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	8,128.18	30,449.74	22,151.97	27,846.76	29,073.43	16,615.03	1,440.10	0	0	0	0	0	135,705.21	0	
3	8	2	0	4	E	3	31801	1	4	Guanajuato	0	0	124.30	85.34	0	154.00	41,954.35	19,404.15	3,322.86	0	0	0	0	65,045.00	0	
3	8	2	0	4	E	3	31902	1	4	Guanajuato	0	19,366.69	78,787.24	40,232.02	36,737.05	0	0	0	0	0	0	0	0	0	175,123.00	0
3	8	2	0	4	E	3	32201	1	1	Guanajuato	0	0	596,235.30	0	0	0	0	564,782.70	0	0	0	0	0	0	1,161,018.00	0
3	8	2	0	4	E	3	32301	1	1	Guanajuato	0	0	0	0	0	0	0	250,801.99	80,083.57	46,581.61	0	0	0	377,467.17	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	80,040.00	0	343,117.58	0	0	0	0	0	0	423,157.58	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	0	0	
3	8	2	0	4	E	3	32505	1	1	Guanajuato	0	0	0	0	0	0	34,104.00	559,584.00	0	0	0	0	0	593,688.00	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	2,247,807.76	0	-1,021,730.80	0	0	26,691.91	0	0	0	0	0	0	1,252,768.87	0
3	8	2	0	4	E	3	32701	1	1	Guanajuato	0	0	3,346.86	45,226.37	225,120.47	635,257.56	91,712.55	1,263,598.50	7,298.01	514,788.76	0	0	0	2,796,349.08	0	
3	8	2	0	4	E	3	32701	1	4	Guanajuato	0	0	32,075.50	-8,500.00	35,496.50	0	0	0	0	0	0	0	0	0	59,072.00	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	0	
3	8	2	0	4	E	3	33104	1	4	Guanajuato	0	0	0	82,784.10	0	0	55,189.40	0	55,189.40	0	0	0	0	0	193,162.90	0
3	8	2	0	4	E	3	33105	1	1	Guanajuato	0	0	0	435,000.00	87,000.00	92,800.00	92,800.00	0	0	0	0	0	0	707,600.00	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	32,072.00	0	0	0	0	0	0	32,072.00	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	39,948.40	99,978.44	2,320.00	7,814.00	66,507.29	18,430.30	0	0	0	0	0	234,998.43	0	
3	8	2	0	4	E	3	33401	1	4	Guanajuato	0	0	0	63,000.00	0	26,915.52	31,986.21	5,776.27	0	0	0	0	0	127,678.00	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	0	0	
3	8	2	0	4	E	3	33602	1	4	Guanajuato	0	0	15,200.00	7,750.00	33,744.24	0	61,144.14	9,634.62	0	0	0	0	0	0	127,473.00	0
3	8	2	0	4	E	3	33604	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	33605	1	4	Guanajuato	0	0	52,400.00	0	0	0	0	10,480.00	0	0	0	0	0	0	62,880.00	0
3	8	2	0	4	E	3	33801	1	1	Guanajuato	0	0	0	0	0	916,999.99	428,894.79	0	348,000.00	0	0	0	0	0	1,693,894.78	0
3	8	2	0	4	E	3	33801	1	4	Guanajuato	0	0	127,243.10	0	-127,243.10	0	214,644.51	0	0	0	0	0	0	214,644.51	0	
3	8	2	0	4	E	3	33901	1	1	Guanajuato	0	900.00	1,158,971.03	3,104,767.10	505,773.47	538,298.93	757,688.12	6,419,945.76	991,682.49	999,269.91	0	0	0	14,477,296.81	0	
3	8	2	0	4	E	3	33901	1	4	Guanajuato	0	15,985.00	320,456.15	157,508.20	1,027,916.31	203,897.32	711,253.28	0	0	0	0	0	0	2,437,016.26	0	
3	8	2	0	4	E	3	33903	1	1	Guanajuato	0	10,756.00	40,872.00	207,905.39	38,383.91	53,764.75	69,539.54	31,718.21	0	0	0	0	0	452,939.80	0	
3	8	2	0	4	E	3	33903	1	4	Guanajuato	0	0	0	3,281.34	1,931.62	0	2,627.25	2,894,130.03	1,933,878.56	8,000.00	0	0	0	4,843,848.80	0	
3	8	2	0	4	E	3	34101	1	4	Guanajuato	0	0	0	0	204.43	0	0	0	0	0	0	0	0	0	204.43	0
3	8	2	0	4	E	3	34501	1	1	Guanajuato	0	679,564.34	0	0	0	0	0	0	0	0	0	0	0	0	679,564.34	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	0	
3	8	2	0	4	E	3	34701	1	4	Guanajuato	0	0	0	0	25,500.00	638,000.00	0	292,500.00	126,000.00	133,500.00	0	0	0	1,215,500.00	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	0	
3	8	2	0	4	E	3	35102	1	1	Guanajuato	0	248,511.44	0	-248,511.44	212,174.71	795,344.10	2,347,218.93	10,501.61	0	0	0	0	0	3,365,239.35	0	
3	8	2	0	4	E	3	35201	1	1	Guanajuato	0	0	0	0	0	0	16,064.84	172,229.52	0	0	0	0	0	188,294.36	0	
3	8	2	0	4	E	3	35301	1	1	Guanajuato	0	0	0	0	0	0	18,444.00	0	0	0	0	0	0	18,444.00	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	1,119,599.20	-1,119,599.20	280,024.00	301,446.84	540,419.36	0	0	0	0	0	0	1,121,890.20	0	
3	8	2	0	4	E	3	35401	1	4	Guanajuato	0	0	0	0	16,082.20	5,600.00	0	0	0	0	0	0	0	21,682.20	0	
3	8	2	0	4	E	3	35501	1	1	Guanajuato	0	5,206.40	18,600.00	7,630.00	34,084.00	105,345.40	0	44,718.00	0	0	0	0	0	215,583.80	0	
3	8	2	0	4	E	3	35501	1	4	Guanajuato	0	0	0	0	0	0	0	65,955.00	149,340.32	0	0	0	0	0	215,295.32	0
3	8	2	0	4	E	3	35701	1	1	Guanajuato	0	129,020.00	797,225.16	-907,395.24	78,892.76	314,213.71	742,092.14	166,877.60	0	0	0	0	0	1,321,826.13	0	
3	8	2	0	4	E	3	35801	1	1	Guanajuato	0	10,102.89	114,329.79	441,600.00	-439,310.00	1,518,307.33	433,463.05	1,005,024.00	0	0	0	0	0	3,083,517.06	0	
3	8	2	0	4	E	3	35801	1	4	Guanajuato	0	0	0	0	0	0	749.00	0	0	0	0	0	0	749.00	0	
3	8	2	0	4	E	3	35901	1	1	Guanajuato	0	0	0	239,507.52	7,066.28	7,066.28	0	0	0	0	0	0	0	253,640.08	0	
3	8	2	0	4	E	3	35901	1	4	Guanajuato	0	0	0	0	0	16,320.00	0	0	0	0	0	0	0	16,320.00	0	
3	8	2	0	4	E	3	36201	1	4	Guanajuato	0	0	9,162.00	0	-9,162.00	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	37101	1	4	Guanajuato	0	0	21,184.00	18,363.00	3,500.00	4,115.52	18,601.46	0	0	23,245.92	0	0	0	0	89,009.90	0
3	8	2	0	4	E	3	37104	1	4	Guanajuato	0	5,276.00	0	0	1,493.10	0	0	2,265.90	0	0	0	0	0	0	9,035.00	0
3	8	2	0	4	E	3	37106	1	4																	