

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: CIATEC, A.C. "Centro de Innovación Aplicada en Tecnologías Competitivas"

DATOS DEL REPORTE

Ejercicio Fiscal: 2024
Periodo: 12
Periodicidad: Mensual
Fecha de Consulta: 30/01/2025
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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_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	17,315.00	17,315.00	17,315.00	17,315.00	17,315.00	17,315.00	17,315.00	17,315.00	17,315.00	17,315.00	20,778.02	46,351.98	0	
1	3	4	0	1	O	1	12101	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	83,629.69	84,182.31	0	
1	3	4	0	1	O	1	13101	1	1	GUANAJUATO	0	1,235.00	1,235.00	1,235.00	1,235.00	1,235.00	1,235.00	1,105.00	975.00	975.00	715.00	856.09	714.91	0	
1	3	4	0	1	O	1	13201	1	1	GUANAJUATO	0	0	0	0	0	0	6,636.00	0	0	0	0	0	231.00	0	
1	3	4	0	1	O	1	13202	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	147,177.37	87,414.63	0	
1	3	4	0	1	O	1	14103	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	110,253.00	0	
1	3	4	0	1	O	1	14202	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	28,438.00	0	
1	3	4	0	1	O	1	14301	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	19,711.00	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	46,494.00	46,494.00	46,494.00	46,494.00	46,494.00	46,494.00	46,494.00	46,494.00	46,494.00	46,494.00	27,997.00	22,320.00	0	
1	3	4	0	1	O	1	15403	1	1	GUANAJUATO	0	3,214.75	7,072.46	3,857.71	11,573.13	1,285.92	3,857.71	5,786.54	6,686.68	6,429.50	6,429.49	21,022.82	0.29	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	31902	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	1,372.00	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	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	
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	1,115.00	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	0	0	0	0	0	0	0	0	0	0	0	17,152.00	0	
3	8	2	0	2	M	1	11301	1	1	GUANAJUATO	0	352,293.93	352,293.92	352,293.92	352,293.92	347,924.91	352,293.92	439,847.58	363,448.60	363,448.60	371,847.67	432,212.93	497,495.10	0	
3	8	2	0	2	M	1	12101	1	1	GUANAJUATO	0	211,636.95	211,636.88	222,314.64	222,314.64	222,314.64	222,314.64	222,314.71	222,314.64	222,314.64	222,314.64	271,485.98	0	0	
3	8	2	0	2	M	1	13101	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	13102	1	1	GUANAJUATO	0	39,462.22	39,762.70	41,040.54	41,040.54	41,528.79	42,593.84	59,950.12	45,265.52	45,265.52	45,949.27	55,980.71	122,454.23	0	
3	8	2	0	2	M	1	13201	1	1	GUANAJUATO	0	0	0	0	0	0	205,051.88	4,461.90	0	0	5,331.98	0	74,708.24	0	
3	8	2	0	2	M	1	13202	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	63,867.27	410,509.47	2,631,537.26	0
3	8	2	0	2	M	1	13407	1	1	GUANAJUATO	0	65,805.12	65,805.12	65,805.12	65,805.12	65,805.12	65,805.12	73,892.33	57,717.47	65,805.12	65,805.12	65,805.12	63,364.12	0	
3	8	2	0	2	M	1	14103	1	1	GUANAJUATO	0	0	0	0	0	0	1,968.18	0	0	0	656,085.42	-64,699.07	632,737.47	0	
3	8	2	0	2	M	1	14202	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	1,078.54	0	501,511.46	0	
3	8	2	0	2	M	1	14301	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	431.40	0	181,706.60	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	27,512.79	27,512.78	28,900.88	28,900.88	28,900.88	28,900.88	28,900.89	28,900.88	28,900.88	28,900.88	34,681.07	131,619.31	0	
3	8	2	0	2	M	1	15202	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	1,397,748.14	0	0	
3	8	2	0	2	M	1	15401	1	1	GUANAJUATO	0	0	0	0	0	390,623.92	2,306,165.09	716,990.88	538,622.50	463,481.04	402,980.64	1,110,789.61	1,911,498.32	0	
3	8	2	0	2	M	1	15402	1	1	GUANAJUATO	0	267,108.96	267,016.80	267,201.80	266,978.17	266,648.70	266,831.40	292,614.10	269,740.56	269,587.47	246,858.30	337,597.64	312,760.26	0	
3	8	2	0	2	M	1	15403	1	1	GUANAJUATO	0	642.96	642.96	0	0	6,429.50	3,857.71	1,285.92	1,285.92	1,285.92	1,285.92	1,285.92	7,188.68	-0.49	0
3	8	2	0	2	M	1	15901	1	1	GUANAJUATO	0	0	0	16,240.00	0	0	16,000.00	0	0	0	0	834,523.06	139,072.94	0	
3	8	2	0	2	M	1	17102	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	2,426,621.00	0	
3	8	2	0	2	M	1	21101	1	4	GUANAJUATO	0	0	0	1,380.00	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	4,300.00	0	0	56,687.26	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	591.00	0	4,175.00	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								

[illegible]

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	43,789.35	43,803.70	22,446.52	0	
3	8	2	0	4	E	3	31401	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	31,132.90	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	6,579.96	-180.00	6,579.96	6,579.96	6,579.96	6,579.96	6,579.96	6,579.96	6,579.96	6,579.96	6,579.96	6,580.20	0	
3	8	2	0	4	E	3	31602	1	1	GUANAJUATO	0	0	0	0	0	0	60,004.21	0	0	0	0	0	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	
3	8	2	0	4	E	3	31603	1	4	GUANAJUATO	0	16,643.97	17,230.68	917.11	28,905.72	16,282.17	6,007.82	36,328.82	12,816.38	13,375.00	12,817.12	12,817.12	12,989.09	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	8,128.18	29,334.94	20,149.83	30,896.84	29,081.14	16,615.03	1,521.94	0	0	0	0	270	0	
3	8	2	0	4	E	3	31801	1	4	GUANAJUATO	0	0	124.30	85.34	0	154.00	41,046.83	19,540.57	4,093.96	0	56,528.38	26,394.28	4,438.34	0	
3	8	2	0	4	E	3	31602	1	4	GUANAJUATO	0	3,120.69	33,169.24	15,560.02	34,948.23	25,071.15	26,086.05	8,845.52	15,753.26	12,570.84	38,325.84	3,250.16	0	0	
3	8	2	0	4	E	3	32201	1	1	GUANAJUATO	0	188,745.10	0	188,745.10	0	99,372.55	99,372.55	0	0	0	0	167,246.08	0.42	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	135,147.89	166,363.94	0.00	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	80,040.00	0	343,117.58	0	0	-1	0	0.00	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	
3	8	2	0	4	E	3	32505	1	1	GUANAJUATO	0	0	0	0	0	0	34,104.00	209,844.00	0	0	0	419,688.00	0.00	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	
3	8	2	0	4	E	3	32601	1	1	GUANAJUATO	0	408,692.32	0	204,346.16	204,346.16	204,346.16	231,038.07	0	0	-1	0	0	0	0	
3	8	2	0	4	E	3	32701	1	1	GUANAJUATO	0	3,346.86	6,284.07	258,382.77	15,290.95	94,109.44	1,272,833.99	2,498.01	535,269.82	22,137.79	712,779.16	209,071.14	0	0	
3	8	2	0	4	E	3	32701	1	4	GUANAJUATO	0	0	0	23,575.50	0	35,496.50	0	0	0	0	0	136,974.30	0	1,509.70	
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	0	82,784.10	0	0	55,189.40	0	55,189.40	0	26,655.19	0	0	0	
3	8	2	0	4	E	3	33105	1	1	GUANAJUATO	0	0	0	130,500.00	136,300.00	136,300.00	43,500.00	43,500.00	43,500.00	43,500.00	153,700.00	0.00	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	
3	8	2	0	4	E	3	33304	1	4	GUANAJUATO	0	0	0	0	0	0	32,072.00	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	33401	1	1	GUANAJUATO	0	27,303.40	60,166.00	32,140.98	17,161.20	80,069.49	18,430.30	0	0	4,452.00	0	-411	0	0	
3	8	2	0	4	E	3	33401	1	4	GUANAJUATO	0	0	0	63,000.00	26,915.52	31,986.21	0	5,776.27	0	36,868.73	5,056.53	-841	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	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	4,925.38	0	0	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	
3	8	2	0	4	E	3	33605	1	4	GUANAJUATO	0	0	0	0	52,400.00	0	10,480.00	0	0	0	0	10,480.00	0	0	
3	8	2	0	4	E	3	33801	1	1	GUANAJUATO	0	0	0	0	0	0	428,894.79	0	348,000.00	0	172,759.15	449,500.00	0.00	0	
3	8	2	0	4	E	3	33801	1	4	GUANAJUATO	0	0	0	0	0	0	64,644.51	0	0	0	212,500.00	0.49	0	0	
3	8	2	0	4	E	3	33901	1	1	GUANAJUATO	0	900.00	388,849.49	74,313.28	554,793.69	237,791.86	613,081.65	5,999,893.39	853,842.76	1,041,087.16	918,454.76	5,752,334.65	526,207.31	0	
3	8	2	0	4	E	3	33901	1	4	GUANAJUATO	0	15,985.00	301,086.15	72,709.66	1,064,139.36	150,932.98	832,163.11	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	33903	1	1	GUANAJUATO	0	10,756.00	23,472.00	34,665.39	229,023.91	53,764.75	69,539.54	31,718.21	0	0	60,166.00	0	0	0	
3	8	2	0	4	E	3	33903	1	4	GUANAJUATO	0	0	3,281.34	1,931.62	0	2,721.68	804,612.72	1,326,193.70	806,227.37	1,734,998.02	1,896,350.16	855,176.39	0	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	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	
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	0	0	25,500.00	638,000.00	0	292,500.00	98,500.00	27,500.00	265,000.00	146,810.97	-53.97	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	212,174.71	795,344.10	2,347,218.93	10,501.61	0	630,661.32	1,513,267.13	0.20	0	
3	8	2	0	4	E	3	35201	1	1	GUANAJUATO	0	0	0	0	0	16,064.84	172,229.52	0	0	0	0	0	0	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	0	
3	8	2	0	4	E	3	35391	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	0	126,324.00	151,868.92	843,697.26	0	0	0	0	1	0	
3	8	2	0	4	E	3	35401	1	4	GUANAJUATO	0	0	0	16,082.20	5,600.00	0	0	0	0	0	15,000.00	0	0	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	3,828.00	4,060.00	18,444.00	18,471.00	0	0.20	0	
3	8	2	0	4	E	3	35501	1	4	GUANAJUATO	0	0	0	0	0	0	0	65,955.00	79,415.32	135,980.00	58,345.00	-0.32	0	0	
3	8	2	0	4	E	3	35701	1	1	GUANAJUATO	0	0	0	0	19,749.92	30,570.64	204,606.50	567,919.63	192,826.49	75,333.69	32,855.53	196,385.53	-2,152.93	0	
3	8	2	0	4	E	3	35801	1	1	GUANAJUATO	0	10,102.89	12,101.89	10,902.89	1,490.00	774,642.22	443,565.94	1,015,126.89	10,102.89	10,102.89	10,102.89	784,989.99	-0.38	0	
3	8	2	0	4	E	3	35801	1	4	GUANAJUATO	0	0	0	0	0	0	749.00	0	0	0	60,117.91	0	0	0	
3	8	2	0	4	E	3	35901	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	35901	1	4	GUANAJUATO	0	239,507.52	7,066.28	7,066.28	0	0	16,320.00	0	0	0	0	0	0	0	
3	8	2	0	4	E	3	36201	1	4	GUANAJUATO	0	0	0	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	0	4,115.52	18,601.46	0	0	24,542.84	0	2,203.08	0	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	0
3	8	2	0	4	E	3	37106	1	4	GUANAJUATO	0	17,692.00	18,530.00	0	0	0	0	51,346.00	0	0	22,796.23	53,351.64	70,379.13	0	
3	8	2	0	4	E	3	37201	1	4	GUANAJUATO	0	1,838.89	2,105.69	8,348.39	4,526.06	7,273.46	898.04	0	2,694.14	6,770.50	3,169.12				