

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: 336228
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
Hora de Consulta: 01:25:19 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	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	20,778.62	46,351.88	240,280.00	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	167,812.00	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	12,751.00	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	6,867.00	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	234,592.00	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	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	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	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	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	515,257.00	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	6,686.88	6,429.49	6,429.49	21,022.82	0	77,217.00	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	0	0
1	3	4	0	1	O	1	39601	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	17,152.00	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	497,496.10	4,577,695.00	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	222,314.64	222,314.64	222,314.64	222,314.64	271,485.98	0	2,473,277.00	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	620,294.00	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	289,554.00	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	3,105,914.00	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	787,220.00	0	
3	8	2	0	2	M	1	14103	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	1,968.18	656,085.42	-64,699.07	632,737.47	1,226,092.00	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	502,590.00	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	182,138.00	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	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	28,900.88	28,900.88	28,900.88	28,900.88	34,681.07	131,619.31	462,533.00	0	
3	8	2	0	2	M	1	15202	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	1,397,748.14	0	1,397,748.00	0	0	
3	8	2	0	2	M	1	15401	1	1	Guanajuato	0	0	0	0	0	1,076,524.56	2,309,066.89	716,990.88	538,622.50	463,481.04	402,980.64	1,110,789.61	1,222,695.88	7,841,152.00	0	
3	8	2	0	2	M	1	15402	1	1	Guanajuato	0	267,106.80	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	312,790.26	3,330,972.00	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	1,188.68	0	23,905.00	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	1,005,836.00	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	2,426,621.00	2,426,621.00	0
3	8	2	0	2	M	1	21101	1	4	Guanajuato	0	0	1,380.00	0	0	0	0	0	0	0	0	0	0	1,380.00	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	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	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	60,987.00	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	0	0
3	8	2	0	2	M	1	22106	1																		

[illegible]

3	8	2	0	4	E	3	31301	1	1	Guanajuato	0	34,972.58	22,204.27	37,762.00	34,130.49	40,881.62	32,299.56	71,051.51	0	10,494.53	2,163.47	0	0	285,960.00	0	
3	8	2	0	4	E	3	31301	1	4	Guanajuato	0	0	0	0	0	0	0	0	7,542.00	36,982.84	0	0	44,525.00	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	43,789.35	43,803.70	22,446.52	504,222.00	0	
3	8	2	0	4	E	3	31401	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	32,551.00	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	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	72,380.00	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	60,004.00	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	30,699.90	9,997.42	10,556.04	-4,432.88	-4,432.88	-4,260.91	187,131.00	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	292.79	135,998.00	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	58,280.25	25,407.99	3,672.76	152,406.00	0	
3	8	2	0	4	E	3	31902	1	4	Guanajuato	0	19,386.69	78,787.24	40,232.02	36,737.05	0	0	0	0	0	0	0	0	216,899.00	0	
3	8	2	0	4	E	3	32201	1	1	Guanajuato	0	596,235.30	0	0	0	0	0	0	564,782.70	0	0	0	-46.41	0	1,160,972.00	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	301,511.83	0	0	678,979.00	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	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	423,157.00	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	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	69,948.00	663,636.00	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	-1,021,730.89	0	0	26,691.91	0	0	-1	0	0	1,252,768.00	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	79,863.48	27,948.15	237,843.29	3,132,004.00	0	
3	8	2	0	4	E	3	32701	1	4	Guanajuato	0	0	0	32,075.50	-8,500.00	35,496.50	0	0	0	0	0	0	137,074.96	1,409.04	197,556.00	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	0
3	8	2	0	4	E	3	33104	1	4	Guanajuato	0	0	82,784.10	0	0	0	55,189.40	0	55,189.40	0	26,655.19	0	0	0	219,818.00	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	23,200.00	0	730,800.00	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	39,948.40	99,978.44	2,320.00	7,814.00	66,507.29	18,430.30	0	0	4,452.00	0	-138.43	239,312.00	0		
3	8	2	0	4	E	3	33401	1	4	Guanajuato	0	0	0	0	26,915.52	31,986.21	5,776.27	0	0	41,083.73	841.53	-841.26	168,762.00	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	15,200.00	7,750.00	33,744.24	0	61,144.14	9,634.62	0	0	4,925.38	0	0	0	132,398.00	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	52,400.00	0	0	0	0	0	10,480.00	0	0	0	10,480.00	0	73,360.00	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	-1,240.85	6,885.07	0	1,699,539.00	0		
3	8	2	0	4	E	3	33801	1	4	Guanajuato	0	127,243.10	0	-127,243.10	0	214,644.51	0	0	0	0	0	62,500.00	0	277,145.00	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	870,020.47	944,626.10	669,606.62	16,961,550.00	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	2,437,016.00	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	60,165.00	0	0	513,106.00	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	1,439,494.55	295,205.03	856,944.62	7,435,493.00	0	
3	8	2	0	4	E	3	34101	1	4	Guanajuato	0	0	0	0	204.43	0	0	0	0	0	597.86	-597.86	0	204.00	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	679,564.00	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	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	131,500.00	146,501.18	255.82	1,493,757.00	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	630,661.32	1,513,267.13	0	5,509,168.00	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	188,294.00	0		
3	8	2	0	4	E	3	35301	1	1	Guanajuato	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	1	1,121,891.00	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	36,682.00	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	85.00	0	215,669.00	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	124,400.00	0	0	339,695.00	0		
3	8	2	0	4	E	3	35701	1	1	Guanajuato	0	129,920.00	797,225.16	-907,395.24	78,892.76	314,213.71	742,092.14	166,877.60	0	0	0	-3,731.13	1,318,095.00	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	913.32	-1,199.38	3,083,231.00	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	80,867.00	0	
3	8	2	0	4	E	3	35901	1	1	Guanajuato	0	0	239,507.52	7,066.28	7,066.28	0	0	0	0	0	0	0	0	253,840.00	0	
3	8	2	0	4	E	3	35901	1	4	Guanajuato	0	0	0	0	16,320.00	0	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</						