


COC	CP	CFC	CFE	UA	Aprobado	Ampliaciones	Reducciones	Devengado	Pagado
1.1.3	E	2.6.3	1.1	DIF SALAMANCA	25,635,592.50	0.00	0.00	5,534,701.55	5,534,701.55
1.1.3	E	2.6.3	1.1	DIF SALAMANCA	25,635,592.50	0.00	0.00	5,534,701.55	5,534,701.55
1.2.1	E	2.6.3	1.1	DIF SALAMANCA	10,000.00	0.00	0.00	0.00	0.00
1.2.1	E	2.6.3	1.1	DIF SALAMANCA	10,000.00	0.00	0.00	0.00	0.00
1.3.1	E	2.6.3	1.1	DIF SALAMANCA	350,000.00	0.00	0.00	295,019.20	295,019.20
1.3.1	E	2.6.3	1.1	DIF SALAMANCA	350,000.00	0.00	0.00	295,019.20	295,019.20
1.3.2	E	2.6.3	1.1	DIF SALAMANCA	3,543,187.34	0.00	0.00	31,553.94	31,553.94
1.3.2	E	2.6.3	1.1	DIF SALAMANCA	3,543,187.34	0.00	0.00	31,553.94	31,553.94
1.3.3	E	2.6.3	1.1	DIF SALAMANCA	85,763.90	0.00	0.00	31,798.55	31,798.55
1.3.3	E	2.6.3	1.1	DIF SALAMANCA	85,763.90	0.00	0.00	31,798.55	31,798.55
1.4.1	E	2.6.3	1.1	DIF SALAMANCA	5,207,000.00	0.00	0.00	767,853.77	767,853.77
1.4.1	E	2.6.3	1.1	DIF SALAMANCA	5,207,000.00	0.00	0.00	767,853.77	767,853.77
1.4.2	E	2.6.3	1.1	DIF SALAMANCA	1,472,951.74	0.00	0.00	222,241.84	222,241.84
1.4.2	E	2.6.3	1.1	DIF SALAMANCA	1,472,951.74	0.00	0.00	222,241.84	222,241.84
1.5.2	E	2.6.3	1.1	DIF SALAMANCA	800,000.00	0.00	0.00	408,421.80	408,421.80
1.5.2	E	2.6.3	1.1	DIF SALAMANCA	800,000.00	0.00	0.00	408,421.80	408,421.80
1.5.4	E	2.6.3	1.1	DIF SALAMANCA	2,878,897.30	0.00	0.00	581,965.57	581,965.57
1.5.4	E	2.6.3	1.1	DIF SALAMANCA	2,878,897.30	0.00	0.00	581,965.57	581,965.57
1.7.1	E	2.6.3	1.1	DIF SALAMANCA	1,281,779.63	0.00	0.00	275,947.09	275,947.09
1.7.1	E	2.6.3	1.1	DIF SALAMANCA	1,281,779.63	0.00	0.00	275,947.09	275,947.09
2.1.1	E	2.6.3	1.1	DIF SALAMANCA	316,905.00	0.00	0.00	67,068.92	67,068.92
2.1.1	E	2.6.3	1.1	DIF SALAMANCA	316,905.00	0.00	0.00	67,068.92	67,068.92
2.1.4	E	2.6.3	1.1	DIF SALAMANCA	165,503.00	0.00	0.00	27,920.44	27,920.44
2.1.4	E	2.6.3	1.1	DIF SALAMANCA	165,503.00	0.00	0.00	27,920.44	27,920.44
2.1.5	E	2.6.3	1.1	DIF SALAMANCA	49,422.00	0.00	0.00	0.00	0.00
2.1.5	E	2.6.3	1.1	DIF SALAMANCA	49,422.00	0.00	0.00	0.00	0.00
2.1.6	E	2.6.3	1.1	DIF SALAMANCA	159,507.00	0.00	0.00	29,524.28	29,524.28
2.1.6	E	2.6.3	1.1	DIF SALAMANCA	159,507.00	0.00	0.00	29,524.28	29,524.28
2.1.7	E	2.6.3	1.1	DIF SALAMANCA	4,300.00	0.00	0.00	0.00	0.00
2.1.7	E	2.6.3	1.1	DIF SALAMANCA	4,300.00	0.00	0.00	0.00	0.00
2.2.1	E	2.6.3	1.1	DIF SALAMANCA	410,938.00	0.00	0.00	55,902.95	55,902.95
2.2.1	E	2.6.3	1.1	DIF SALAMANCA	410,938.00	0.00	0.00	55,902.95	55,902.95
2.2.3	E	2.6.3	1.1	DIF SALAMANCA	28,000.00	0.00	0.00	6,763.74	6,763.74
2.2.3	E	2.6.3	1.1	DIF SALAMANCA	28,000.00	0.00	0.00	6,763.74	6,763.74
2.4.1	E	2.6.3	1.1	DIF SALAMANCA	25,272.00	0.00	0.00	0.00	0.00
2.4.1	E	2.6.3	1.1	DIF SALAMANCA	25,272.00	0.00	0.00	0.00	0.00
2.4.2	E	2.6.3	1.1	DIF SALAMANCA	35,331.00	0.00	0.00	0.00	0.00
2.4.2	E	2.6.3	1.1	DIF SALAMANCA	35,331.00	0.00	0.00	0.00	0.00
2.4.3	E	2.6.3	1.1	DIF SALAMANCA	13,894.00	0.00	0.00	0.00	0.00
2.4.3	E	2.6.3	1.1	DIF SALAMANCA	13,894.00	0.00	0.00	0.00	0.00
2.4.4	E	2.6.3	1.1	DIF SALAMANCA	20,000.00	0.00	0.00	2,750.00	2,750.00
2.4.4	E	2.6.3	1.1	DIF SALAMANCA	20,000.00	0.00	0.00	2,750.00	2,750.00
2.4.5	E	2.6.3	1.1	DIF SALAMANCA	9,500.00	0.00	0.00	28.00	28.00
2.4.5	E	2.6.3	1.1	DIF SALAMANCA	9,500.00	0.00	0.00	28.00	28.00
2.4.6	E	2.6.3	1.1	DIF SALAMANCA	84,692.00	0.00	0.00	13,809.92	13,809.92
2.4.6	E	2.6.3	1.1	DIF SALAMANCA	84,692.00	0.00	0.00	13,809.92	13,809.92
2.4.7	E	2.6.3	1.1	DIF SALAMANCA	27,588.00	0.00	0.00	6,827.00	6,827.00
2.4.7	E	2.6.3	1.1	DIF SALAMANCA	27,588.00	0.00	0.00	6,827.00	6,827.00
2.4.8	E	2.6.3	1.1	DIF SALAMANCA	40,601.00	0.00	0.00	1,419.00	1,419.00
2.4.8	E	2.6.3	1.1	DIF SALAMANCA	40,601.00	0.00	0.00	1,419.00	1,419.00
2.4.9	E	2.6.3	1.1	DIF SALAMANCA	98,662.00	0.00	0.00	3,889.18	3,889.18
2.4.9	E	2.6.3	1.1	DIF SALAMANCA	98,662.00	0.00	0.00	3,889.18	3,889.18
2.5.2	E	2.6.3	1.1	DIF SALAMANCA	1,000.00	0.00	0.00	0.00	0.00
2.5.2	E	2.6.3	1.1	DIF SALAMANCA	1,000.00	0.00	0.00	0.00	0.00
2.5.3	E	2.6.3	1.1	DIF SALAMANCA	13,700.00	0.00	0.00	2,310.00	2,310.00
2.5.3	E	2.6.3	1.1	DIF SALAMANCA	13,700.00	0.00	0.00	2,310.00	2,310.00
2.5.4	E	2.6.3	1.1	DIF SALAMANCA	171,582.00	0.00	0.00	13,933.99	13,933.99
2.5.4	E	2.6.3	1.1	DIF SALAMANCA	171,582.00	0.00	0.00	13,933.99	13,933.99
2.5.6	E	2.6.3	1.1	DIF SALAMANCA	31,500.00	0.00	0.00	410.67	410.67
2.5.6	E	2.6.3	1.1	DIF SALAMANCA	31,500.00	0.00	0.00	410.67	410.67
2.6.1	E	2.6.3	1.1	DIF SALAMANCA	386,857.95	0.00	0.00	158,244.16	158,244.16
2.6.1	E	2.6.3	1.1	DIF SALAMANCA	386,857.95	0.00	0.00	158,244.16	158,244.16

2.6.1	E	2.6.3	1.4 DIF SALAMANCA	233,142.05	0.00	0.00	0.00	0.00
2.6.1	E	2.6.3	1.4 DIF SALAMANCA	233,142.05	0.00	0.00	0.00	0.00
2.7.1	E	2.6.3	1.1 DIF SALAMANCA	8,500.00	0.00	0.00	0.00	0.00
2.7.1	E	2.6.3	1.1 DIF SALAMANCA	8,500.00	0.00	0.00	0.00	0.00
2.7.2	E	2.6.3	1.1 DIF SALAMANCA	30,762.00	0.00	0.00	8,230.33	8,230.33
2.7.2	E	2.6.3	1.1 DIF SALAMANCA	30,762.00	0.00	0.00	8,230.33	8,230.33
2.7.3	E	2.6.3	1.1 DIF SALAMANCA	10,000.00	0.00	0.00	0.00	0.00
2.7.3	E	2.6.3	1.1 DIF SALAMANCA	10,000.00	0.00	0.00	0.00	0.00
2.7.5	E	2.6.3	1.1 DIF SALAMANCA	7,360.00	0.00	0.00	0.00	0.00
2.7.5	E	2.6.3	1.1 DIF SALAMANCA	7,360.00	0.00	0.00	0.00	0.00
2.9.1	E	2.6.3	1.1 DIF SALAMANCA	24,356.00	0.00	0.00	7,089.14	7,089.14
2.9.1	E	2.6.3	1.1 DIF SALAMANCA	24,356.00	0.00	0.00	7,089.14	7,089.14
2.9.2	E	2.6.3	1.1 DIF SALAMANCA	36,464.00	0.00	0.00	8,885.07	8,885.07
2.9.2	E	2.6.3	1.1 DIF SALAMANCA	36,464.00	0.00	0.00	8,885.07	8,885.07
2.9.3	E	2.6.3	1.1 DIF SALAMANCA	1,501.00	0.00	0.00	0.00	0.00
2.9.3	E	2.6.3	1.1 DIF SALAMANCA	1,501.00	0.00	0.00	0.00	0.00
2.9.4	E	2.6.3	1.1 DIF SALAMANCA	47,859.00	0.00	0.00	8,106.40	8,106.40
2.9.4	E	2.6.3	1.1 DIF SALAMANCA	47,859.00	0.00	0.00	8,106.40	8,106.40
2.9.5	E	2.6.3	1.1 DIF SALAMANCA	116,688.00	0.00	0.00	0.00	0.00
2.9.5	E	2.6.3	1.1 DIF SALAMANCA	116,688.00	0.00	0.00	0.00	0.00
2.9.6	E	2.6.3	1.1 DIF SALAMANCA	86,962.00	0.00	0.00	0.00	0.00
2.9.6	E	2.6.3	1.1 DIF SALAMANCA	86,962.00	0.00	0.00	4,575.20	4,575.20
2.9.9	E	2.6.3	1.1 DIF SALAMANCA	31,841.00	0.00	0.00	4,575.20	4,575.20
2.9.9	E	2.6.3	1.1 DIF SALAMANCA	31,841.00	0.00	0.00	0.00	0.00
3.1.1	E	2.6.3	1.1 DIF SALAMANCA	230,300.00	0.00	0.00	46,777.00	46,777.00
3.1.1	E	2.6.3	1.1 DIF SALAMANCA	230,300.00	0.00	0.00	46,777.00	46,777.00
3.1.2	E	2.6.3	1.1 DIF SALAMANCA	28,250.00	0.00	0.00	8,348.41	8,348.41
3.1.2	E	2.6.3	1.1 DIF SALAMANCA	28,250.00	0.00	0.00	8,348.41	8,348.41
3.1.3	E	2.6.3	1.1 DIF SALAMANCA	145,712.00	0.00	0.00	27,646.00	27,646.00
3.1.3	E	2.6.3	1.1 DIF SALAMANCA	145,712.00	0.00	0.00	27,646.00	27,646.00
3.1.4	E	2.6.3	1.1 DIF SALAMANCA	40,000.00	0.00	0.00	13,359.40	13,359.40
3.1.4	E	2.6.3	1.1 DIF SALAMANCA	40,000.00	0.00	0.00	13,359.40	13,359.40
3.1.5	E	2.6.3	1.1 DIF SALAMANCA	56,104.00	0.00	0.00	8,143.00	8,143.00
3.1.5	E	2.6.3	1.1 DIF SALAMANCA	56,104.00	0.00	0.00	8,143.00	8,143.00
3.1.7	E	2.6.3	1.1 DIF SALAMANCA	42,332.00	0.00	0.00	7,987.87	7,987.87
3.1.7	E	2.6.3	1.1 DIF SALAMANCA	42,332.00	0.00	0.00	7,987.87	7,987.87
3.2.6	E	2.6.3	1.1 DIF SALAMANCA	10,000.00	0.00	0.00	0.00	0.00
3.2.6	E	2.6.3	1.1 DIF SALAMANCA	10,000.00	0.00	0.00	0.00	0.00
3.2.7	E	2.6.3	1.1 DIF SALAMANCA	2,600.00	0.00	0.00	0.00	0.00
3.2.7	E	2.6.3	1.1 DIF SALAMANCA	2,600.00	0.00	0.00	0.00	0.00
3.2.9	E	2.6.3	1.1 DIF SALAMANCA	13,000.00	0.00	0.00	4,680.87	4,680.87
3.2.9	E	2.6.3	1.1 DIF SALAMANCA	13,000.00	0.00	0.00	4,680.87	4,680.87
3.3.3	E	2.6.3	1.1 DIF SALAMANCA	71,591.00	0.00	0.00	2,900.00	2,900.00
3.3.3	E	2.6.3	1.1 DIF SALAMANCA	71,591.00	0.00	0.00	2,900.00	2,900.00
3.3.4	E	2.6.3	1.1 DIF SALAMANCA	35,000.00	0.00	0.00	0.00	0.00
3.3.4	E	2.6.3	1.1 DIF SALAMANCA	35,000.00	0.00	0.00	0.00	0.00
3.3.6	E	2.6.3	1.1 DIF SALAMANCA	38,150.00	0.00	0.00	19,207.98	19,207.98
3.3.6	E	2.6.3	1.1 DIF SALAMANCA	38,150.00	0.00	0.00	19,207.98	19,207.98
3.3.9	E	2.6.3	1.1 DIF SALAMANCA	6,407.00	0.00	0.00	0.00	0.00
3.3.9	E	2.6.3	1.1 DIF SALAMANCA	6,407.00	0.00	0.00	0.00	0.00
3.4.1	E	2.6.3	1.1 DIF SALAMANCA	21,050.00	0.00	0.00	2,272.44	2,272.44
3.4.1	E	2.6.3	1.1 DIF SALAMANCA	21,050.00	0.00	0.00	2,272.44	2,272.44
3.4.5	E	2.6.3	1.1 DIF SALAMANCA	203,266.00	0.00	0.00	363.70	363.70
3.4.5	E	2.6.3	1.1 DIF SALAMANCA	203,266.00	0.00	0.00	363.70	363.70
3.4.7	E	2.6.3	1.1 DIF SALAMANCA	38,101.00	0.00	0.00	6,050.95	6,050.95
3.4.7	E	2.6.3	1.1 DIF SALAMANCA	38,101.00	0.00	0.00	6,050.95	6,050.95
3.4.9	E	2.6.3	1.1 DIF SALAMANCA	13,000.00	0.00	0.00	2,685.93	2,685.93
3.4.9	E	2.6.3	1.1 DIF SALAMANCA	13,000.00	0.00	0.00	2,685.93	2,685.93
3.5.1	E	2.6.3	1.1 DIF SALAMANCA	261,200.00	0.00	0.00	10,556.00	10,556.00
3.5.1	E	2.6.3	1.1 DIF SALAMANCA	261,200.00	0.00	0.00	10,556.00	10,556.00
3.5.2	E	2.6.3	1.1 DIF SALAMANCA	4,574.00	0.00	0.00	0.00	0.00
3.5.2	E	2.6.3	1.1 DIF SALAMANCA	4,574.00	0.00	0.00	0.00	0.00
3.5.4	E	2.6.3	1.1 DIF SALAMANCA	65,000.00	0.00	0.00	3,350.00	3,350.00

3.5.4	E	2.6.3	1.1 DIF SALAMANCA	65,000.00	0.00	0.00	3,350.00	3,350.00
3.5.5	E	2.6.3	1.1 DIF SALAMANCA	211,063.00	0.00	0.00	60,053.09	60,053.09
3.5.5	E	2.6.3	1.1 DIF SALAMANCA	211,063.00	0.00	0.00	60,053.09	60,053.09
3.5.7	E	2.6.3	1.1 DIF SALAMANCA	4,000.00	0.00	0.00	0.00	0.00
3.5.7	E	2.6.3	1.1 DIF SALAMANCA	4,000.00	0.00	0.00	0.00	0.00
3.5.8	E	2.6.3	1.1 DIF SALAMANCA	12,600.00	0.00	0.00	1,150.00	1,150.00
3.5.8	E	2.6.3	1.1 DIF SALAMANCA	12,600.00	0.00	0.00	1,150.00	1,150.00
3.5.9	E	2.6.3	1.1 DIF SALAMANCA	73,636.00	0.00	0.00	0.00	0.00
3.5.9	E	2.6.3	1.1 DIF SALAMANCA	73,636.00	0.00	0.00	0.00	0.00
3.6.1	E	2.6.3	1.1 DIF SALAMANCA	130,000.00	0.00	0.00	0.00	0.00
3.6.1	E	2.6.3	1.1 DIF SALAMANCA	130,000.00	0.00	0.00	0.00	0.00
3.7.2	E	2.6.3	1.1 DIF SALAMANCA	2,500.00	0.00	0.00	0.00	0.00
3.7.2	E	2.6.3	1.1 DIF SALAMANCA	2,500.00	0.00	0.00	0.00	0.00
3.7.5	E	2.6.3	1.1 DIF SALAMANCA	15,175.00	0.00	0.00	600.00	600.00
3.7.5	E	2.6.3	1.1 DIF SALAMANCA	15,175.00	0.00	0.00	600.00	600.00
3.7.9	E	2.6.3	1.1 DIF SALAMANCA	6,635.00	0.00	0.00	1,176.00	1,176.00
3.7.9	E	2.6.3	1.1 DIF SALAMANCA	6,635.00	0.00	0.00	1,176.00	1,176.00
3.8.2	E	2.6.3	1.4 DIF SALAMANCA	410,553.43	0.00	0.00	116,529.18	116,529.18
3.8.2	E	2.6.3	1.4 DIF SALAMANCA	410,553.43	0.00	0.00	116,529.18	116,529.18
3.9.2	E	2.6.3	1.1 DIF SALAMANCA	25,236.16	0.00	0.00	4,608.01	4,608.01
3.9.2	E	2.6.3	1.1 DIF SALAMANCA	25,236.16	0.00	0.00	4,608.01	4,608.01
3.9.8	E	2.6.3	1.1 DIF SALAMANCA	909,788.00	0.00	0.00	230,607.00	230,607.00
3.9.8	E	2.6.3	1.1 DIF SALAMANCA	909,788.00	0.00	0.00	230,607.00	230,607.00
4.4.1	E	2.6.3	1.4 DIF SALAMANCA	1,680,567.02	0.00	0.00	286,603.92	286,603.92
4.4.1	E	2.6.3	1.4 DIF SALAMANCA	1,680,567.02	0.00	0.00	286,603.92	286,603.92
4.4.1	S	2.6.3	2.6 DIF SALAMANCA	500,000.00	0.00	0.00	0.00	0.00
4.4.1	S	2.6.3	2.6 DIF SALAMANCA	500,000.00	0.00	0.00	0.00	0.00
5.1.1	E	2.6.3	1.4 DIF SALAMANCA	83,905.00	0.00	0.00	0.00	0.00
5.1.1	E	2.6.3	1.4 DIF SALAMANCA	83,905.00	0.00	0.00	0.00	0.00
5.1.2	E	2.6.3	1.4 DIF SALAMANCA	41,000.00	0.00	0.00	0.00	0.00
5.1.2	E	2.6.3	1.4 DIF SALAMANCA	41,000.00	0.00	0.00	0.00	0.00
5.1.5	E	2.6.3	1.4 DIF SALAMANCA	355,500.00	0.00	0.00	0.00	0.00
5.1.5	E	2.6.3	1.4 DIF SALAMANCA	355,500.00	0.00	0.00	0.00	0.00
5.1.9	E	2.6.3	1.4 DIF SALAMANCA	31,000.00	0.00	0.00	14,523.53	14,523.53
5.1.9	E	2.6.3	1.4 DIF SALAMANCA	31,000.00	0.00	0.00	14,523.53	14,523.53
5.2.1	E	2.6.3	1.4 DIF SALAMANCA	79,000.00	0.00	0.00	0.00	0.00
5.2.1	E	2.6.3	1.4 DIF SALAMANCA	79,000.00	0.00	0.00	0.00	0.00
5.3.1	E	2.6.3	1.4 DIF SALAMANCA	70,000.00	0.00	0.00	0.00	0.00
5.3.1	E	2.6.3	1.4 DIF SALAMANCA	70,000.00	0.00	0.00	0.00	0.00
5.3.2	E	2.6.3	1.4 DIF SALAMANCA	30,000.00	0.00	0.00	0.00	0.00
5.3.2	E	2.6.3	1.4 DIF SALAMANCA	30,000.00	0.00	0.00	0.00	0.00
5.6.4	E	2.6.3	1.4 DIF SALAMANCA	35,000.00	0.00	0.00	7,269.00	7,269.00
5.6.4	E	2.6.3	1.4 DIF SALAMANCA	35,000.00	0.00	0.00	7,269.00	7,269.00
5.6.6	E	2.6.3	1.4 DIF SALAMANCA	10,000.00	0.00	0.00	0.00	0.00
5.6.6	E	2.6.3	1.4 DIF SALAMANCA	10,000.00	0.00	0.00	0.00	0.00
5.6.7	E	2.6.3	1.4 DIF SALAMANCA	42,200.00	0.00	0.00	0.00	0.00
5.6.7	E	2.6.3	1.4 DIF SALAMANCA	42,200.00	0.00	0.00	0.00	0.00

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor.



**C.P. Ma. Patricia Martínez Chávez**  
 Directora Administrativa del Sistema  
 para el Desarrollo Integral de la Familia  
 del Municipio de Salamanca, Gto.



**Lic. María Isabel Escandón Juárez**  
 Directora General del Sistema  
 para el Desarrollo Integral de la Familia  
 del Municipio de Salamanca, Gto.