

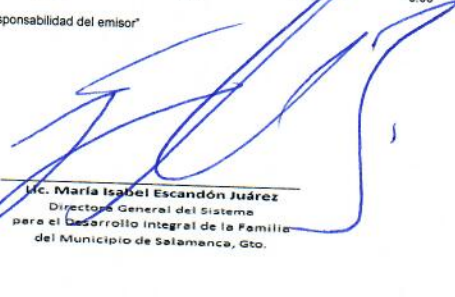
Sistema para el Desarrollo Integral de la Familia del Municipio de Salamanca, Guanajuato.

Egresos
30 de Junio de 2022

COG	CP	CFG	CFF	UA	Aprobado	Ampliaciones	Reducciones	Devengado	Pagado
1.13	E	2.6.3		1.1 DIF SALAMANC/	25,635,592.50	0.00	-1,246.43	12,025,776.51	12,025,776.51
1.21	E	2.6.3		1.1 DIF SALAMANC/	10,000.00	0.00	0.00	3,463.94	3,463.94
1.31	E	2.6.3		1.1 DIF SALAMANC/	350,000.00	0.00	0.00	340,413.24	340,413.24
1.32	E	2.6.3		1.1 DIF SALAMANC/	3,543,187.34	1,639.00	0.00	230,791.05	230,791.05
1.33	E	2.6.3		1.1 DIF SALAMANC/	85,763.90	0.00	0.00	62,997.74	62,997.74
1.4.1	E	2.6.3		1.1 DIF SALAMANC/	5,207,000.00	0.00	0.00	1,937,718.10	1,937,718.10
1.4.2	E	2.6.3		1.1 DIF SALAMANC/	1,472,951.74	952.93	0.00	456,221.04	456,221.04
1.5.2	E	2.6.3		1.1 DIF SALAMANC/	800,000.00	0.00	0.00	486,891.90	486,891.90
1.5.4	E	2.6.3		1.1 DIF SALAMANC/	2,878,897.30	0.00	-1,345.50	1,251,162.20	1,251,162.20
1.7.1	E	2.6.3		1.1 DIF SALAMANC/	1,281,779.63	0.00	0.00	597,014.64	597,014.64
2.1.1	E	2.6.3		1.1 DIF SALAMANC/	316,905.00	0.00	0.00	204,580.07	204,580.07
2.1.4	E	2.6.3		1.1 DIF SALAMANC/	165,503.00	0.00	0.00	56,693.52	56,693.52
2.1.5	E	2.6.3		1.1 DIF SALAMANC/	49,422.00	0.00	0.00	15,729.21	15,729.21
2.1.6	E	2.6.3		1.1 DIF SALAMANC/	159,507.00	0.00	0.00	66,727.29	66,727.29
2.1.7	E	2.6.3		1.1 DIF SALAMANC/	4,300.00	0.00	0.00	0.00	0.00
2.2.1	E	2.6.3		1.1 DIF SALAMANC/	410,938.00	0.00	0.00	296,730.46	296,730.46
2.2.3	E	2.6.3		1.1 DIF SALAMANC/	26,000.00	0.00	0.00	9,969.15	9,969.15
2.4.1	E	2.6.3		1.1 DIF SALAMANC/	25,272.00	0.00	0.00	2,030.34	2,030.34
2.4.2	E	2.6.3		1.1 DIF SALAMANC/	35,331.00	0.00	0.00	1,493.94	1,493.94
2.4.3	E	2.6.3		1.1 DIF SALAMANC/	13,894.00	0.00	0.00	435.99	435.99
2.4.4	E	2.6.3		1.1 DIF SALAMANC/	20,000.00	0.00	0.00	15,790.92	15,790.92
2.4.5	E	2.6.3		1.1 DIF SALAMANC/	9,500.00	0.00	0.00	581.40	581.40
2.4.6	E	2.6.3		1.1 DIF SALAMANC/	84,692.00	0.00	0.00	29,125.33	29,125.33
2.4.7	E	2.6.3		1.1 DIF SALAMANC/	27,588.00	0.00	0.00	27,588.00	27,588.00
2.4.8	E	2.6.3		1.1 DIF SALAMANC/	40,601.00	0.00	0.00	20,325.20	20,325.20
2.4.9	E	2.6.3		1.1 DIF SALAMANC/	98,662.00	0.00	0.00	45,567.73	45,567.73
2.5.2	E	2.6.3		1.1 DIF SALAMANC/	1,000.00	0.00	0.00	0.00	0.00
2.5.3	E	2.6.3		1.1 DIF SALAMANC/	13,700.00	0.00	0.00	4,518.46	4,518.46
2.5.4	E	2.6.3		1.1 DIF SALAMANC/	171,582.00	0.00	0.00	38,264.53	38,264.53
2.5.6	E	2.6.3		1.1 DIF SALAMANC/	31,500.00	0.00	0.00	3,457.56	3,457.56
2.6.1	E	2.6.3		1.1 DIF SALAMANC/	386,857.95	0.00	0.00	252,732.12	252,732.12
2.6.1	E	2.6.3		1.4 DIF SALAMANC/	233,142.05	0.00	0.00	0.00	0.00
2.7.1	E	2.6.3		1.1 DIF SALAMANC/	8,500.00	0.00	0.00	5,428.80	5,428.80
2.7.2	E	2.6.3		1.1 DIF SALAMANC/	30,762.00	0.00	0.00	14,385.12	14,385.12
2.7.3	E	2.6.3		1.1 DIF SALAMANC/	10,000.00	0.00	0.00	4,770.00	4,770.00
2.7.5	E	2.6.3		1.1 DIF SALAMANC/	7,360.00	0.00	0.00	2,552.00	2,552.00
2.9.1	E	2.6.3		1.1 DIF SALAMANC/	24,356.00	0.00	0.00	13,572.19	13,572.19
2.9.2	E	2.6.3		1.1 DIF SALAMANC/	36,464.00	0.00	0.00	26,123.88	26,123.88
2.9.3	E	2.6.3		1.1 DIF SALAMANC/	1,501.00	0.00	0.00	0.00	0.00
2.9.4	E	2.6.3		1.1 DIF SALAMANC/	47,859.00	0.00	0.00	30,927.60	30,927.60
2.9.5	E	2.6.3		1.1 DIF SALAMANC/	116,688.00	0.00	0.00	690.00	690.00
2.9.6	E	2.6.3		1.1 DIF SALAMANC/	86,962.00	0.00	0.00	9,627.04	9,627.04
2.9.9	E	2.6.3		1.1 DIF SALAMANC/	31,841.00	0.00	0.00	7,081.02	7,081.02
3.1.1	E	2.6.3		1.1 DIF SALAMANC/	230,300.00	0.00	0.00	97,316.00	97,316.00
3.1.2	E	2.6.3		1.1 DIF SALAMANC/	28,250.00	0.00	0.00	14,950.82	14,950.82
3.1.3	E	2.6.3		1.1 DIF SALAMANC/	145,712.00	0.00	0.00	53,282.00	53,282.00
3.1.4	E	2.6.3		1.1 DIF SALAMANC/	40,000.00	0.00	0.00	25,078.52	25,078.52
3.1.5	E	2.6.3		1.1 DIF SALAMANC/	56,104.00	0.00	0.00	15,619.96	15,619.96
3.1.7	E	2.6.3		1.1 DIF SALAMANC/	42,332.00	0.00	0.00	13,970.98	13,970.98
3.2.6	E	2.6.3		1.1 DIF SALAMANC/	10,000.00	0.00	0.00	0.00	0.00
3.2.7	E	2.6.3		1.1 DIF SALAMANC/	2,600.00	0.00	0.00	1,392.00	1,392.00
3.2.9	E	2.6.3		1.1 DIF SALAMANC/	13,000.00	0.00	0.00	13,000.00	13,000.00
3.3.3	E	2.6.3		1.1 DIF SALAMANC/	71,591.00	0.00	0.00	12,820.19	12,820.19
3.3.4	E	2.6.3		1.1 DIF SALAMANC/	35,000.00	0.00	0.00	7,110.80	7,110.80
3.3.6	E	2.6.3		1.1 DIF SALAMANC/	38,150.00	0.00	0.00	37,536.21	37,536.21
3.3.9	E	2.6.3		1.1 DIF SALAMANC/	6,407.00	0.00	0.00	0.00	0.00
3.4.1	E	2.6.3		1.1 DIF SALAMANC/	21,050.00	0.00	0.00	5,021.64	5,021.64
3.4.5	E	2.6.3		1.1 DIF SALAMANC/	203,266.00	0.00	0.00	170,883.65	170,883.65
3.4.7	E	2.6.3		1.1 DIF SALAMANC/	38,101.00	0.00	0.00	28,262.56	28,262.56
3.4.9	E	2.6.3		1.1 DIF SALAMANC/	13,000.00	0.00	0.00	5,773.04	5,773.04
3.5.1	E	2.6.3		1.1 DIF SALAMANC/	261,200.00	0.00	0.00	34,914.79	34,914.79
3.5.2	E	2.6.3		1.1 DIF SALAMANC/	4,574.00	0.00	0.00	4,399.98	4,399.98
3.5.4	E	2.6.3		1.1 DIF SALAMANC/	65,000.00	0.00	0.00	12,050.00	12,050.00
3.5.5	E	2.6.3		1.1 DIF SALAMANC/	211,063.00	0.00	0.00	85,631.57	85,631.57
3.5.7	E	2.6.3		1.1 DIF SALAMANC/	4,000.00	0.00	0.00	4,000.00	4,000.00
3.5.8	E	2.6.3		1.1 DIF SALAMANC/	12,600.00	0.00	0.00	3,550.00	3,550.00
3.5.9	E	2.6.3		1.1 DIF SALAMANC/	73,636.00	0.00	0.00	32,088.82	32,088.82
3.6.1	E	2.6.3		1.1 DIF SALAMANC/	130,000.00	0.00	0.00	40.00	40.00
3.7.2	E	2.6.3		1.1 DIF SALAMANC/	2,500.00	0.00	0.00	0.00	0.00
3.7.5	E	2.6.3		1.1 DIF SALAMANC/	15,175.00	0.00	0.00	6,260.00	6,260.00
3.7.9	E	2.6.3		1.1 DIF SALAMANC/	6,635.00	0.00	0.00	2,592.00	2,592.00
3.8.2	E	2.6.3		1.4 DIF SALAMANC/	410,553.43	0.00	0.00	398,009.21	397,110.33
3.8.2	E	2.6.3		1.1 DIF SALAMANC/	25,236.16	0.00	0.00	7,236.93	7,236.93
3.9.2	E	2.6.3		1.1 DIF SALAMANC/	909,788.00	0.00	0.00	422,038.00	422,038.00
3.9.8	E	2.6.3		1.4 DIF SALAMANC/	1,680,567.02	0.00	0.00	1,195,388.24	1,196,287.12
4.4.1	E	2.6.3		2.6 DIF SALAMANC/	500,000.00	0.00	0.00	114,000.00	114,000.00
4.4.1	S	2.6.3		1.4 DIF SALAMANC/	83,905.00	0.00	0.00	16,356.92	16,356.92
5.1.1	E	2.6.3		1.4 DIF SALAMANC/	41,000.00	0.00	0.00	37,775.30	37,775.30
5.1.2	E	2.6.3		1.4 DIF SALAMANC/	355,500.00	0.00	0.00	53,186.99	53,186.99
5.1.5	E	2.6.3		1.4 DIF SALAMANC/	31,000.00	0.00	0.00	14,523.53	14,523.53
5.1.9	E	2.6.3		1.4 DIF SALAMANC/	79,000.00	0.00	0.00	21,279.00	21,279.00
5.2.1	E	2.6.3		1.4 DIF SALAMANC/	70,000.00	0.00	0.00	0.00	0.00
5.3.1	E	2.6.3		1.4 DIF SALAMANC/	30,000.00	0.00	0.00	0.00	0.00
5.3.2	E	2.6.3		1.4 DIF SALAMANC/	35,000.00	0.00	0.00	12,868.00	12,868.00
5.6.4	E	2.6.3		1.4 DIF SALAMANC/	10,000.00	0.00	0.00	0.00	0.00
5.6.6	E	2.6.3		1.4 DIF SALAMANC/	42,200.00	0.00	0.00	0.00	0.00
5.6.7	E	2.6.3		1.4 DIF SALAMANC/					

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.


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