

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

EGRESOS

Del 1 de Enero al 30 de Septiembre de 2022

(Cifras en Pesos)

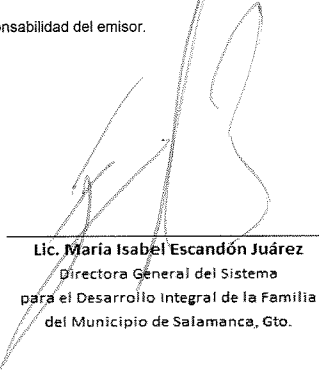
COG	CP	CFG	CFF	UA	Aprobado	Ampliaciones	Reducciones	Devengado	Pagado
1.1.3	E	2.6.3		1.1 DIF SALAMANC/	25,635,592.50	0.00	-1,246.43	17,549,978.53	17,549,978.53
1.2.1	E	2.6.3		1.1 DIF SALAMANC/	10,000.00	0.00	0.00	3,463.94	3,463.94
1.3.1	E	2.6.3		1.1 DIF SALAMANC/	350,000.00	0.00	0.00	349,197.94	349,197.94
1.3.2	E	2.6.3		1.1 DIF SALAMANC/	3,543,187.34	1,639.00	0.00	459,752.45	459,752.45
1.3.3	E	2.6.3		1.1 DIF SALAMANC/	85,763.90	0.00	0.00	72,517.29	72,517.29
1.4.1	E	2.6.3		1.1 DIF SALAMANC/	5,207,000.00	0.00	0.00	3,375,008.76	3,375,008.76
1.4.2	E	2.6.3		1.1 DIF SALAMANC/	1,472,951.74	952.93	0.00	927,118.83	927,118.83
1.5.2	E	2.6.3		1.1 DIF SALAMANC/	800,000.00	0.00	0.00	494,819.51	494,819.51
1.5.4	E	2.6.3		1.1 DIF SALAMANC/	2,878,897.30	0.00	-1,345.50	1,827,863.16	1,827,863.16
1.7.1	E	2.6.3		1.1 DIF SALAMANC/	1,281,779.63	0.00	0.00	872,491.22	872,491.22
2.1.1	E	2.6.3		1.1 DIF SALAMANC/	316,905.00	0.00	0.00	308,886.87	308,886.87
2.1.4	E	2.6.3		1.1 DIF SALAMANC/	165,503.00	0.00	0.00	126,254.02	126,254.02
2.1.5	E	2.6.3		1.1 DIF SALAMANC/	49,422.00	0.00	0.00	32,556.37	32,556.37
2.1.6	E	2.6.3		1.1 DIF SALAMANC/	159,507.00	0.00	0.00	125,336.48	125,336.48
2.1.7	E	2.6.3		1.1 DIF SALAMANC/	4,300.00	0.00	0.00	4,022.65	4,022.65
2.2.1	E	2.6.3		1.1 DIF SALAMANC/	410,938.00	0.00	0.00	409,129.92	409,129.92
2.2.3	E	2.6.3		1.1 DIF SALAMANC/	28,000.00	0.00	0.00	23,020.31	23,020.31
2.4.1	E	2.6.3		1.1 DIF SALAMANC/	25,272.00	0.00	0.00	2,066.09	2,066.09
2.4.2	E	2.6.3		1.1 DIF SALAMANC/	35,331.00	0.00	0.00	22,236.61	22,236.61
2.4.3	E	2.6.3		1.1 DIF SALAMANC/	13,894.00	0.00	0.00	1,757.53	1,757.53
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	2,930.40	2,930.40
2.4.6	E	2.6.3		1.1 DIF SALAMANC/	84,692.00	0.00	0.00	55,553.99	55,553.99
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	31,525.20	31,525.20
2.4.9	E	2.6.3		1.1 DIF SALAMANC/	98,662.00	0.00	0.00	89,468.16	89,468.16
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	13,110.25	13,110.25
2.5.4	E	2.6.3		1.1 DIF SALAMANC/	171,582.00	0.00	0.00	113,880.36	113,880.36
2.5.6	E	2.6.3		1.1 DIF SALAMANC/	31,500.00	0.00	0.00	6,575.29	6,575.29
2.6.1	E	2.6.3		1.1 DIF SALAMANC/	386,857.95	0.00	0.00	386,857.95	386,857.95
2.6.1	E	2.6.3		1.4 DIF SALAMANC/	233,142.05	0.00	0.00	72,348.76	72,348.76
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	21,434.90	21,434.90
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	14,566.60	14,566.60
2.9.2	E	2.6.3		1.1 DIF SALAMANC/	36,464.00	0.00	0.00	28,010.92	28,010.92
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	38,128.49	38,128.49
2.9.5	E	2.6.3		1.1 DIF SALAMANC/	116,688.00	0.00	0.00	9,636.99	9,636.99
2.9.6	E	2.6.3		1.1 DIF SALAMANC/	86,962.00	0.00	0.00	25,023.47	25,023.47
2.9.9	E	2.6.3		1.1 DIF SALAMANC/	31,841.00	0.00	0.00	8,231.02	8,231.02
3.1.1	E	2.6.3		1.1 DIF SALAMANC/	230,300.00	0.00	0.00	177,404.00	177,404.00
3.1.2	E	2.6.3		1.1 DIF SALAMANC/	28,250.00	0.00	0.00	23,955.15	23,955.15
3.1.3	E	2.6.3		1.1 DIF SALAMANC/	145,712.00	0.00	0.00	80,158.00	80,158.00
3.1.4	E	2.6.3		1.1 DIF SALAMANC/	40,000.00	0.00	0.00	38,755.48	38,755.48
3.1.5	E	2.6.3		1.1 DIF SALAMANC/	56,104.00	0.00	0.00	23,263.96	23,263.96
3.1.7	E	2.6.3		1.1 DIF SALAMANC/	42,332.00	0.00	0.00	19,033.64	19,033.64
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	38,023.41	38,023.41
3.3.6	E	2.6.3		1.4 DIF SALAMANC/	0.00	0.00	0.00	0.00	0.00
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	7,364.84	7,364.84
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	28,762.56	28,762.56
3.4.9	E	2.6.3		1.1 DIF SALAMANC/	13,000.00	0.00	0.00	8,428.82	8,428.82
3.5.1	E	2.6.3		1.1 DIF SALAMANC/	261,200.00	0.00	0.00	63,682.47	63,682.47
3.5.2	E	2.6.3		1.1 DIF SALAMANC/	4,574.00	0.00	0.00	4,499.98	4,499.98
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	152,682.22	152,682.22
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	4,750.00	4,750.00
3.5.9	E	2.6.3		1.1 DIF SALAMANC/	73,636.00	0.00	0.00	51,409.11	51,409.11
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	1,912.00	1,912.00
3.7.5	E	2.6.3		1.1 DIF SALAMANC/	15,175.00	0.00	0.00	13,176.99	13,176.99
3.7.9	E	2.6.3		1.1 DIF SALAMANC/	6,635.00	0.00	0.00	6,634.01	6,634.01
3.8.2	E	2.6.3		1.4 DIF SALAMANC/	410,553.43	0.00	0.00	411,407.83	410,508.95
3.9.2	E	2.6.3		1.1 DIF SALAMANC/	25,236.16	0.00	0.00	14,138.14	22,058.14
3.9.8	E	2.6.3		1.1 DIF SALAMANC/	909,788.00	0.00	0.00	635,591.00	627,671.00
4.4.1	E	2.6.3		1.4 DIF SALAMANC/	1,680,567.02	0.00	0.00	1,394,462.70	1,395,361.58
4.4.1	S	2.6.3		2.6 DIF SALAMANC/	500,000.00	0.00	0.00	114,000.00	114,000.00
5.1.1	E	2.6.3		1.4 DIF SALAMANC/	83,905.00	0.00	0.00	18,559.76	18,559.76
5.1.2	E	2.6.3		1.4 DIF SALAMANC/	41,000.00	0.00	0.00	37,775.30	37,775.30
5.1.5	E	2.6.3		1.4 DIF SALAMANC/	355,500.00	0.00	0.00	218,499.51	218,499.51
5.1.9	E	2.6.3		1.4 DIF SALAMANC/	31,000.00	0.00	0.00	14,523.53	14,523.53
5.2.1	E	2.6.3		1.4 DIF SALAMANC/	79,000.00	0.00	0.00	41,695.00	41,695.00
5.3.1	E	2.6.3		1.4 DIF SALAMANC/	70,000.00	0.00	0.00	0.00	0.00

Sistema para el Desarrollo Integral de la Familia del Municipio de Salamanca, Guanajuato.
EGRESOS
Del 1 de Enero al 30 de Septiembre de 2022
(Cifras en Pesos)

COG	CP	CFG	CFF	UA	Aprobado	Ampliaciones	Reducciones	Devengado	Pagado
5.3.2	E	2.6.3		1.4 DIF SALAMANC/	30,000.00	0.00	0.00	0.00	0.00
5.6.4	E	2.6.3		1.4 DIF SALAMANC/	35,000.00	0.00	0.00	12,868.00	12,868.00
5.6.6	E	2.6.3		1.4 DIF SALAMANC/	10,000.00	0.00	0.00	2,436.00	2,436.00
5.6.7	E	2.6.3		1.4 DIF SALAMANC/	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.