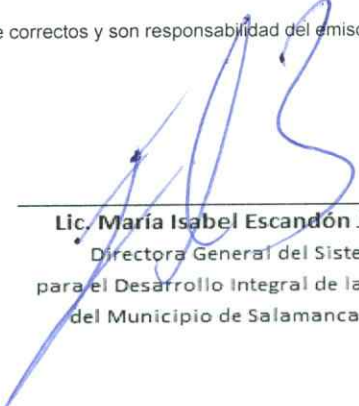


Sistema para el Desarrollo Integral de la Familia del Municipio de Salamanca, Guanajuato.
Ingresos
Del 01 de enero al 31 de diciembre de 2023
(Cifras en Pesos)

| CRI | CFF | Estimado | Ampliaciones | Reducciones | Devengado | Recaudado |
|-------------|-----|---------------|--------------|---------------|---------------|---------------|
| 7.3.0.3.0.1 | 1.4 | 178,951.50 | 0.00 | 0.00 | 230,404.50 | 230,404.50 |
| 7.3.0.3.0.4 | 1.4 | 195,719.42 | 122,815.69 | 0.00 | 401,669.14 | 401,669.14 |
| 7.3.0.3.0.5 | 1.4 | 451,916.33 | 0.00 | 0.00 | 464,507.00 | 464,507.00 |
| 7.3.0.3.0.8 | 1.4 | 33,966.45 | 0.00 | 0.00 | 40,801.50 | 40,801.50 |
| 7.3.0.4.0.1 | 1.4 | 5,551.88 | 1,496.12 | 0.00 | 7,048.00 | 7,048.00 |
| 7.3.0.4.0.2 | 1.4 | 264.60 | 10,489.13 | 0.00 | 17,805.73 | 17,805.73 |
| 7.3.0.4.0.3 | 1.4 | 117,363.49 | 0.00 | 0.00 | 143,999.10 | 143,999.10 |
| 7.3.0.4.0.4 | 1.4 | 1,916,145.00 | 0.00 | 0.00 | 1,656,540.59 | 1,656,540.59 |
| 7.3.0.4.0.5 | 1.4 | 330,600.38 | 0.00 | 0.00 | 321,519.00 | 321,519.00 |
| 7.3.0.4.0.7 | 1.4 | 24,302.25 | 0.00 | 0.00 | 52,108.50 | 52,108.50 |
| 7.3.0.4.0.8 | 1.4 | 481.95 | 0.00 | 0.00 | 960.00 | 960.00 |
| 7.3.0.8.0.7 | 1.4 | 427,791.36 | 0.00 | 0.00 | 427,791.36 | 427,791.36 |
| 7.9.0.1.0.9 | 1.4 | 1,093,050.00 | 0.00 | -1,093,050.00 | 0.00 | 0.00 |
| 7.9.0.1.1.1 | 1.4 | 6,970.35 | 0.00 | -6,970.35 | 0.00 | 0.00 |
| 7.9.8.3.0.1 | 1.7 | 500,000.00 | 0.00 | -500,000.00 | 0.00 | 0.00 |
| 9.1.0.3.0.1 | 1.1 | 54,183,480.70 | 0.00 | 0.00 | 54,183,480.70 | 54,183,480.70 |
| 5.1.0.1.0.1 | 1.4 | 0.00 | 57,845.53 | 0.00 | 73,673.80 | 73,673.80 |
| 7.3.0.4.0.6 | 1.4 | 0.00 | 20,000.00 | 0.00 | 51,865.00 | 51,865.00 |
| 7.9.0.1.0.1 | 1.4 | 0.00 | 849,276.42 | 0.00 | 904,170.00 | 904,170.00 |
| 7.9.0.1.0.2 | 1.4 | 0.00 | 1,306,030.68 | 0.00 | 1,306,030.68 | 1,306,030.68 |
| 7.9.0.1.0.3 | 1.4 | 0.00 | 6,970.35 | 0.00 | 0.00 | 0.00 |
| 9.1.0.2.1.1 | 1.7 | 0.00 | 186,146.86 | 0.00 | 145,704.19 | 145,704.19 |
| 9.1.0.2.1.2 | 1.7 | 0.00 | 313,853.14 | 0.00 | 279,031.41 | 279,031.41 |
| 5.1.0.1.0.1 | 1.1 | 0.00 | 0.00 | 0.00 | 332,640.02 | 332,640.02 |
| 7.3.0.5.0.2 | 1.4 | 0.00 | 0.00 | 0.00 | 13,860.00 | 13,860.00 |
| 7.9.0.1.1.3 | 1.4 | 0.00 | 0.00 | 0.00 | 6,201.49 | 6,201.49 |

"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.