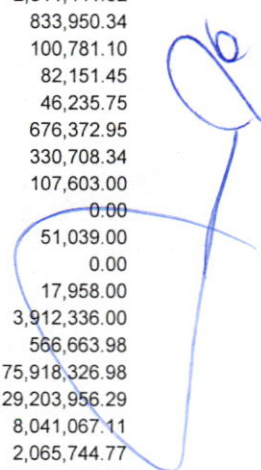


| CRI         | CFF | Estimado       | Ampliaciones  | Reducciones   | Devengado      | Recaudado      |
|-------------|-----|----------------|---------------|---------------|----------------|----------------|
| 1.1.0.1.0.1 | 1.1 | 1,614,600.00   | 0.00          | 0.00          | 77,909.00      | 77,787.00      |
| 1.1.0.2.0.2 | 1.1 | 861,120.00     | 0.00          | 0.00          | 21,866.00      | 13,380.00      |
| 1.2.0.1.0.1 | 1.1 | 96,876,000.00  | 6,952,675.00  | 0.00          | 101,357,171.15 | 93,647,333.69  |
| 1.2.0.2.0.2 | 1.1 | 1,614,600.00   | 0.00          | 0.00          | 1,463,743.00   | 1,149,874.00   |
| 1.3.0.1.0.1 | 1.1 | 269,100.00     | 0.00          | 0.00          | 0.00           | 0.00           |
| 1.3.0.2.0.2 | 1.1 | 7,534,800.00   | 0.00          | 0.00          | 3,867,354.20   | 2,059,120.20   |
| 1.3.0.3.0.3 | 1.1 | 538,200.00     | 0.00          | 0.00          | 22,072.35      | 20,007.35      |
| 1.7.0.1.0.1 | 1.1 | 4,467,060.00   | 0.00          | 0.00          | 3,248,327.55   | 2,062,923.82   |
| 1.7.0.2.0.2 | 1.1 | 1,022,580.00   | 0.00          | 0.00          | 278,232.00     | 186,633.00     |
| 1.7.0.3.0.3 | 1.1 | 807,300.00     | 0.00          | 0.00          | 0.00           | 0.00           |
| 4.1.0.1.0.1 | 1.1 | 5,704,920.00   | 0.00          | 0.00          | 2,747,733.52   | 1,861,670.52   |
| 4.1.0.2.0.2 | 1.1 | 1,914,336.00   | 0.00          | 0.00          | 1,991,678.50   | 1,404,422.50   |
| 4.3.0.1.0.1 | 1.1 | 1,614,600.00   | 0.00          | 0.00          | 1,043,732.27   | 778,092.55     |
| 4.3.0.2.0.2 | 1.1 | 4,520,880.00   | 0.00          | 0.00          | 4,369,043.00   | 3,250,504.00   |
| 4.3.0.3.0.3 | 1.1 | 7,534,800.00   | 0.00          | 0.00          | 4,893,334.00   | 3,229,536.00   |
| 4.3.0.4.0.4 | 1.1 | 538,200.00     | 0.00          | 0.00          | 94,893.00      | 80,507.00      |
| 4.3.0.5.0.5 | 1.1 | 968,760.00     | 0.00          | 0.00          | 491,321.14     | 185,964.19     |
| 4.3.0.6.0.6 | 1.1 | 753,480.00     | 0.00          | 0.00          | 809,818.76     | 532,499.44     |
| 4.3.0.7.0.7 | 1.1 | 5,920,200.00   | 0.00          | 0.00          | 2,461,992.38   | 1,769,469.38   |
| 4.3.0.9.0.9 | 1.1 | 376,740.00     | 0.00          | 0.00          | 333,544.66     | 238,522.31     |
| 4.3.1.0.1.0 | 1.1 | 8,611,200.00   | 0.00          | 0.00          | 4,520,177.05   | 2,811,441.62   |
| 4.3.1.1.1.1 | 1.1 | 2,691,000.00   | 0.00          | 0.00          | 1,288,654.31   | 833,950.34     |
| 4.3.1.2.1.2 | 1.1 | 1,614,600.00   | 0.00          | 0.00          | 472,195.43     | 100,781.10     |
| 4.3.1.3.1.3 | 1.1 | 2,152,800.00   | 0.00          | 0.00          | 107,606.54     | 82,151.45      |
| 4.3.1.5.1.5 | 1.1 | 538,200.00     | 0.00          | 0.00          | 54,536.31      | 46,235.75      |
| 4.3.1.6.1.6 | 1.1 | 2,583,360.00   | 0.00          | 0.00          | 1,016,541.30   | 676,372.95     |
| 4.3.1.8.1.8 | 1.1 | 43,056,000.00  | 0.00          | 0.00          | 20,838,475.51  | 330,708.34     |
| 4.3.2.0.2.0 | 1.1 | 861,120.00     | 0.00          | 0.00          | 217,002.00     | 107,603.00     |
| 5.1.0.2.0.2 | 1.1 | 1,184,040.00   | 0.00          | 0.00          | 0.00           | 0.00           |
| 5.1.0.3.0.3 | 1.1 | 129,168.00     | 0.00          | 0.00          | 82,587.00      | 51,039.00      |
| 5.1.0.5.0.5 | 1.1 | 16,146.00      | 0.00          | 0.00          | 0.00           | 0.00           |
| 5.1.0.7.0.7 | 1.1 | 269,100.00     | 0.00          | 0.00          | 17,958.00      | 17,958.00      |
| 6.1.0.6.0.6 | 1.1 | 11,571,300.00  | 0.00          | 0.00          | 5,786,510.00   | 3,912,336.00   |
| 6.1.0.7.0.4 | 1.1 | 8,611,200.00   | 0.00          | 0.00          | 1,421,080.38   | 566,663.98     |
| 8.1.0.1.0.1 | 1.5 | 231,500,015.89 | 0.00          | 0.00          | 188,081,635.22 | 175,918,326.98 |
| 8.1.0.2.0.2 | 1.5 | 23,645,524.30  | 0.00          | 0.00          | 29,208,306.45  | 29,203,956.29  |
| 8.1.0.3.0.3 | 1.5 | 19,649,110.29  | 0.00          | 0.00          | 15,278,743.80  | 8,041,067.11   |
| 8.1.0.4.0.4 | 1.5 | 13,331,230.74  | 0.00          | 0.00          | 2,065,744.77   | 2,065,744.77   |
| 8.1.0.6.0.6 | 1.5 | 16,970,872.14  | 0.00          | 0.00          | 21,062,957.00  | 15,622,465.00  |
| 8.2.0.1.0.1 | 2.5 | 74,909,326.66  | 0.00          | -1,300,048.66 | 66,487,858.54  | 44,287,983.46  |
| 8.2.0.2.0.2 | 2.5 | 178,537,626.91 | 0.00          | -764,411.91   | 133,329,906.00 | 88,886,604.00  |
| 8.3.0.3.0.3 | 1.5 | 9,687,600.00   | 0.00          | 0.00          | 0.00           | 0.00           |
| 8.4.0.2.0.2 | 1.5 | 4,273,040.70   | 0.00          | 0.00          | 545,713.64     | 359,043.68     |
| 8.4.0.5.0.5 | 1.5 | 967,104.21     | 0.00          | 0.00          | 0.00           | 0.00           |
| 0.8.0.1.1.5 | 2.5 | 0.00           | 46,205,345.84 | 0.00          | 0.00           | 0.00           |
| 0.8.0.2.0.5 | 2.5 | 0.00           | 65,300,301.80 | 0.00          | 0.00           | 0.00           |
| 0.8.0.2.0.5 | 2.6 | 0.00           | 694,479.65    | 0.00          | 0.00           | 0.00           |
| 0.8.0.4.0.6 | 1.6 | 0.00           | 146,505.50    | 0.00          | 0.00           | 0.00           |
| 0.8.0.4.0.6 | 2.6 | 0.00           | 12,560,368.30 | 0.00          | 0.00           | 0.00           |
| 0.8.0.8.0.3 | 1.1 | 0.00           | 12,058,422.78 | 0.00          | 0.00           | 0.00           |
| 0.8.0.8.0.4 | 1.1 | 0.00           | 6,962,419.16  | 0.00          | 0.00           | 0.00           |
| 0.8.0.9.0.3 | 1.5 | 0.00           | 5,500,556.84  | 0.00          | 0.00           | 0.00           |
| 0.8.0.9.0.4 | 1.5 | 0.00           | 37,010,600.14 | -640,000.00   | 0.00           | 0.00           |
| 5.1.0.1.0.1 | 1.1 | 0.00           | 1,000,000.00  | 0.00          | 1,840,518.79   | 530,238.89     |
| 5.1.0.1.0.1 | 1.5 | 0.00           | 750,000.00    | 0.00          | 237,127.23     | 0.00           |
| 8.2.0.1.0.2 | 2.5 | 0.00           | 750,000.00    | 0.00          | 0.00           | 0.00           |
| 8.2.0.2.0.3 | 2.5 | 0.00           | 1,250,000.00  | 0.00          | 437,132.75     | 350,701.45     |
| 8.3.0.2.0.2 | 1.5 | 0.00           | 750,000.00    | -750,000.00   | 741,521.93     | 472,936.21     |
| 8.3.0.2.0.2 | 2.5 | 0.00           | 2,000,000.00  | -2,000,000.00 | 870,646.43     | 585,514.09     |
| 8.3.0.3.0.3 | 1.6 | 0.00           | 177,000.00    | 0.00          | 141,600.00     | 88,500.00      |
| 8.3.0.3.0.3 | 2.6 | 0.00           | 19,734,100.30 | 0.00          | 9,552,004.44   | 9,411,270.67   |
| 8.3.0.3.9.0 | 2.6 | 0.00           | 3,174,984.64  | 0.00          | 3,393,658.11   | 2,943,463.77   |
| 8.3.0.3.9.1 | 2.6 | 0.00           | 0.00          | 0.00          | 0.00           | 0.00           |
| 1.2.0.1.0.2 | 1.1 | 0.00           | 0.00          | 0.00          | 0.00           | -10,129,241.79 |
| 5.1.0.1.0.1 | 2.6 | 0.00           | 0.00          | 0.00          | 33,409.97      | -295.22        |
| 8.1.0.5.0.5 | 1.5 | 0.00           | 0.00          | 0.00          | 4,262,531.73   | 2,865,471.82   |



|             |     |      |      |      |      |              |              |
|-------------|-----|------|------|------|------|--------------|--------------|
| 8.2.0.1.0.1 | 1.1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00         | -121,972.81  |
| 8.2.0.2.0.3 | 1.1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06         | -350,701.39  |
| 8.3.0.2.0.2 | 1.1 | 0.00 | 0.00 | 0.00 | 0.00 | 465,530.97   | 270,495.47   |
| 8.3.0.3.0.3 | 1.7 | 0.00 | 0.00 | 0.00 | 0.00 | 324,720.00   | 324,720.00   |
| 8.3.0.3.0.3 | 1.1 | 0.00 | 0.00 | 0.00 | 0.00 | 4,654,091.00 | 3,375,616.00 |
| 8.3.0.4.0.4 | 2.6 | 0.00 | 0.00 | 0.00 | 0.00 | 19,728.07    | 5,937.57     |
| 8.3.0.4.0.4 | 1.1 | 0.00 | 0.00 | 0.00 | 0.00 | 69,918.57    | 35,428.49    |
| 8.3.0.9.0.9 | 1.7 | 0.00 | 0.00 | 0.00 | 0.00 | 260,000.00   | 260,000.00   |
| 8.4.0.1.0.1 | 1.5 | 0.00 | 0.00 | 0.00 | 0.00 | 34,721.84    | 30,673.45    |
| 8.4.0.3.0.3 | 1.5 | 0.00 | 0.00 | 0.00 | 0.00 | 2,688,227.36 | 1,828,979.60 |
| 8.4.0.4.0.4 | 1.5 | 0.00 | 0.00 | 0.00 | 0.00 | 811,618.09   | 516,012.54   |
| 8.4.0.6.0.6 | 1.5 | 0.00 | 0.00 | 0.00 | 0.00 | 279,380.22   | 188,134.12   |

CP. HUMBERTO RAZO ARTEAGA  
TESORERO MUNICIPAL

LIC. MARIA BEATRIZ HERNANDEZ CRUZ  
PRESIDENTE MUNICIPAL

Gobierno Municipal 2018-2021  
SALAMANCA  
FIRMES EN LA VERDAD  
PRESIDENCIA  
MUNICIPAL