



**MUNICIPIO DE CONCORDIA**  
**ESTADO ANALITICO DE INGRESOS/CRI**  
**Al 31 de Diciembre del 2022**

CLASIF. RUBRO INGRESO	Ingresos						Diferencia 6=(5-1)
	Estimado	Ampliaciones/ (Reducciones)	Modificado	Devengado	Recaudado		
	1	2	3=(1+2)	4	5	6=(5-1)	
1000	\$2,990,145.90	\$784,707.24	\$3,774,853.14	\$3,774,853.14	\$3,774,853.14	\$784,707.24	
1200	\$1,748,484.00	\$333,176.59	\$2,081,660.59	\$2,081,660.59	\$2,081,660.59	\$333,176.59	
1700	\$88,200.00	\$74,698.92	\$162,898.92	\$162,898.92	\$162,898.92	\$74,698.92	
1800	\$640,961.90	\$104,074.02	\$745,035.92	\$745,035.92	\$745,035.92	\$104,074.02	
1900	\$512,500.00	\$272,757.71	\$785,257.71	\$785,257.71	\$785,257.71	\$272,757.71	
4000	\$1,282,900.00	\$142,197.13	\$1,425,097.13	\$1,425,097.13	\$1,425,097.13	\$142,197.13	
4100	\$152,950.00	-\$76,083.99	\$76,866.01	\$76,866.01	\$76,866.01	-\$76,083.99	
4300	\$1,129,950.00	\$218,281.12	\$1,348,231.12	\$1,348,231.12	\$1,348,231.12	\$218,281.12	
5000	\$175,000.00	\$103,387.26	\$278,387.26	\$278,387.26	\$278,387.26	\$103,387.26	
5100	\$175,000.00	\$103,387.26	\$278,387.26	\$278,387.26	\$278,387.26	\$103,387.26	
6000	\$1,281,000.00	-\$669,182.80	\$611,817.20	\$577,027.64	\$577,027.64	-\$703,972.36	
6100	\$1,281,000.00	-\$669,182.80	\$611,817.20	\$577,027.64	\$577,027.64	-\$703,972.36	
8000	\$126,236,947.00	\$9,453,175.49	\$135,690,122.49	\$135,688,049.50	\$135,688,049.50	\$9,451,102.50	
8100	\$80,619,090.00	\$8,375,437.00	\$88,994,527.00	\$88,992,527.00	\$88,992,527.00	\$8,373,437.00	
8200	\$45,617,857.00	-\$2,522,334.50	\$43,095,522.50	\$43,095,522.50	\$43,095,522.50	-\$2,522,334.50	
8300	\$0.00	\$3,600,072.99	\$3,600,072.99	\$3,600,000.00	\$3,600,000.00	\$3,600,000.00	
<b>TOTAL</b>	\$131,965,992.90	\$9,814,284.32	\$141,780,277.22	\$141,743,414.67	\$141,743,414.67	\$9,777,421.77	

**Ingresos Excedentes**  
**\$9,777,421.77**

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

  
 L.C.P. JESUS ALBERTO ORNELAS SALAZAR  
 TESORERO MUNICIPAL

  
 PRESIDENTE MUNICIPAL  
 PROF. RAUL DIAZ BERNAL