

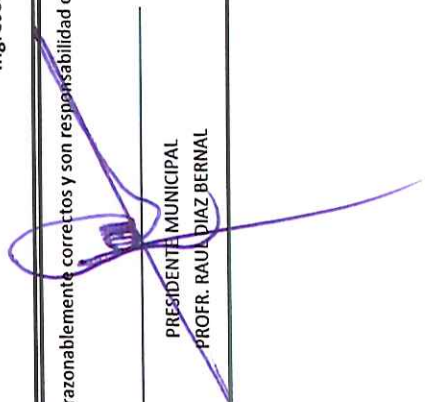


MUNICIPIO DE CONCORDIA
ESTADO ANALITICO DE INGRESOS/ CRI (SECTOR PARAMUNICIPAL)
Al 31 de Diciembre del 2022

CLASIF. RUBRO INGRESO	Ingresos					Diferencia 6=(5-1)
	1 Estimado	2 Ampliaciones/ (Reducciones)	3=(1+2) Modificado	4 Devengado	5 Recaudado	
0000	\$0.00	\$211,129.84	\$211,129.84	\$0.00	\$0.00	\$0.00
0300	\$0.00	\$211,129.84	\$211,129.84	\$0.00	\$0.00	\$0.00
5000	\$4,000.00	\$0.00	\$4,000.00	\$149.02	\$149.02	-\$3,850.98
5100	\$4,000.00	\$0.00	\$4,000.00	\$149.02	\$149.02	-\$3,850.98
7000	\$6,072,000.00	\$1,315,535.92	\$7,387,535.92	\$7,037,236.87	\$7,037,236.87	\$965,236.87
7300	\$6,072,000.00	\$1,315,535.92	\$7,387,535.92	\$7,037,236.87	\$7,037,236.87	\$965,236.87
9000	\$6,844,001.00	\$16,169,164.79	\$23,013,165.79	\$19,214,722.67	\$19,214,722.67	\$12,370,721.67
9100	\$6,820,001.00	\$16,191,064.79	\$23,011,065.79	\$19,214,722.67	\$19,214,722.67	\$12,394,721.67
9400	\$24,000.00	-\$21,900.00	\$2,100.00	\$0.00	\$0.00	-\$24,000.00
TOTAL	\$12,920,001.00	\$17,695,830.55	\$30,615,831.55	\$26,252,108.56	\$26,252,108.56	\$13,332,107.56

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


 LCP. JESUS ALBERTO ORNELAS SALAZAR
 TESORERO MUNICIPAL


 PRESIDENTE MUNICIPAL
 PROF. RAUL DIAZ BERNAL