



MUNICIPIO DE CONCORDIA
ESTADO ANALITICO DE INGRESOS/CRI (SECTOR PARAMUNICIPAL)
Al 31 de Diciembre del 2023

CLASIF. RUBRO INGRESO	Ingresos						Diferencia
	1	2	3=(1+2)	4	5	6=(5-1)	
	Estimado	Ampliaciones/ (Reducciones)	Modificado	Devengado	Recaudado		
5000	\$4,000.00	-\$836.58	\$3,163.42	\$163.42	\$163.42	-\$3,836.58	
5100	\$4,000.00	-\$836.58	\$3,163.42	\$163.42	\$163.42	-\$3,836.58	
7000	\$6,352,000.00	\$1,224,678.64	\$7,576,678.64	\$7,123,574.05	\$7,123,574.05	\$771,574.05	
7300	\$6,352,000.00	\$1,224,678.64	\$7,576,678.64	\$7,123,574.05	\$7,123,574.05	\$771,574.05	
9000	\$9,044,002.00	\$12,525,965.07	\$21,569,967.07	\$21,219,967.07	\$21,219,967.07	\$12,175,965.07	
9100	\$9,020,002.00	\$12,549,965.07	\$21,569,967.07	\$21,219,967.07	\$21,219,967.07	\$12,199,965.07	
9400	\$24,000.00	-\$24,000.00	\$0.00	\$0.00	\$0.00	-\$24,000.00	
TOTAL	\$15,400,002.00	\$13,749,807.13	\$29,149,809.13	\$28,343,704.54	\$28,343,704.54	\$12,943,702.54	

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

[Signature]
 L.C.P. DIANA LUZ VALDES PERAZA
 TESORERA MUNICIPAL

[Signature]
 PRESIDENTE MUNICIPAL
 PROF. RAUL DIAZ BERNAL