

INSTITUTO DE LA PROPIEDAD  
 SUB-GERENCIA DE CONTABILIDAD  
 LISTADO DE INGRESOS,  
 PERIODO JULIO 2022

| Item  | Mes   | Fideicomiso   | Ingresos Tasa Anual Vehicular |                |                 |       |           | Centros Asociados |      |        | Ingresos Varios | Total Ingresos |
|-------|-------|---------------|-------------------------------|----------------|-----------------|-------|-----------|-------------------|------|--------|-----------------|----------------|
|       |       | SITEC         | AMDC                          | Alcaldia Ceiba | Alcaldia S.P.S. | AMHON | SIGLO XXI | CCIT              | CCIC | CCISUR |                 |                |
| 7     | Julio |               |                               |                |                 |       |           | 242,309.08        |      |        |                 | 242,309.08     |
| Total |       | 80,000,000.00 | -                             | -              | -               | -     | -         | 242,309.08        | -    | -      | -               | 242,309.08     |

  
 Ana Marieta Zavala Zelaya  
 Sub-Gerente de Contabilidad



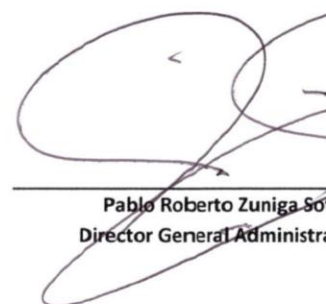
  
 Pablo Roberto Zoniga Soto  
 Director General Administrativo



**INSTITUTO DE LA PROPIEDAD**
  
**SUB-GERENCIA DE CONTABILIDAD**
  
**LISTADO DE INGRESOS,**
  
**PERIODO ENERO A DICIEMBRE 2022**

| Item  | Mes     | Fideicomiso    | Ingresos Tasa Anual Vehicular |                |                 |              |              | Centros Asociados |              |        | Ingresos Varios | Total Ingresos |
|-------|---------|----------------|-------------------------------|----------------|-----------------|--------------|--------------|-------------------|--------------|--------|-----------------|----------------|
|       |         | SITEC          | AMDC                          | Alcaldia Ceiba | Alcaldia S.P.S. | AMHON        | SIGLO XXI    | CCIT              | CCIC         | CCISUR |                 |                |
| 1     | Enero   | -              | 2,591,208.64                  | -              | -               | 3,954,320.26 | -            | 175,037.05        | 634,288.63   | -      | -               | 7,354,854.58   |
| 2     | Febrero | 35,170,866.89  | -                             | -              | -               | -            | -            | 123,459.64        | 226,040.74   | -      | -               | 35,520,367.27  |
| 3     | Marzo   | -              | -                             | 343,841.59     | -               | -            | -            | -                 | 151,586.73   | -      | -               | 495,428.32     |
| 4     | Abril   | 120,000,000.00 | -                             | -              | -               | -            | -            | 159,594.10        | 908,691.38   | -      | -               | 121,068,285.48 |
| 5     | Mayo    | 80,000,000.00  | -                             | -              | -               | -            | 0.00         | 309,983.15        | 48,683.54    | -      | -               | 80,358,666.69  |
| 6     | Junio   | -              | -                             | -              | -               | -            | 2,101,857.08 | 130,693.45        | 289,611.03   | -      | -               | 2,522,161.56   |
| 7     | Julio   | -              | -                             | -              | -               | -            | -            | 242,309.08        | -            | -      | -               | 242,309.08     |
| Total |         | 235,170,866.89 | 2,591,208.64                  | 343,841.59     | -               | 3,954,320.26 | 2,101,857.08 | 1,141,076.47      | 2,258,902.05 | -      | -               | 247,562,072.98 |


  
**Ana Marieta Zavala Zelaya**
  
**Sub-Gerente de Contabilidad**


  
**Pablo Roberto Zuniga Soto**
  
**Director General Administrativo**