



MUNICIPIO DE MOCORITO
ESTADO ANALITICO DE INGRESOS/CRÍ (SECTOR PARAMUNICIPAL)
Al 31 de Diciembre del 2021

CLASIF. RUBRO INGRESO	Ingresos					Diferencia 6=(5-1)
	1	2	3=(1+2)	4	5	
	Estimado	Ampliaciones/ (Reducciones)	Modificado	Devengado	Recaudado	
5000						
5100	\$2,000.04	\$0.00	\$2,000.04	\$0.00	\$0.00	-\$2,000.04
7000	\$16,364,492.17	\$120,000.00	\$16,484,492.17	\$207,977.50	\$207,977.50	-\$16,156,514.67
7100	\$15,997,367.73	\$0.00	\$15,997,367.73	\$0.00	\$0.00	-\$15,997,367.73
7200	\$267,124.48	\$0.00	\$267,124.48	\$0.00	\$0.00	-\$267,124.48
7300	\$99,999.96	\$120,000.00	\$219,999.96	\$207,977.50	\$207,977.50	\$107,977.54
8000	\$7,728,620.00	\$0.00	\$7,728,620.00	\$0.00	\$0.00	-\$7,728,620.00
8200	\$7,728,620.00	\$0.00	\$7,728,620.00	\$0.00	\$0.00	-\$7,728,620.00
9000	\$8,402,000.00	\$110,000.00	\$8,512,000.00	\$8,512,000.00	\$8,512,000.00	\$110,000.00
9100	\$8,402,000.00	\$110,000.00	\$8,512,000.00	\$8,512,000.00	\$8,512,000.00	\$110,000.00
TOTAL	\$32,497,112.21	\$230,000.00	\$32,727,112.21	\$8,719,977.50	\$8,719,977.50	

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

LIT. MARIA ELIZALDE RUELAS
 PRESIDENTE MUNICIPAL

TESORERO MUNICIPAL
 C.P. JAIME ENRIQUE ANGULO LOPEZ