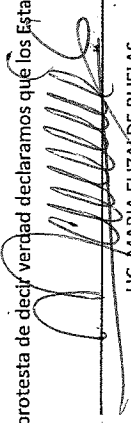



**MUNICIPIO DE MOCORITO**  
**ESTADO ANALITICO DE INGRESOS/CRI**  
**Al 31 de Diciembre del 2021**

	Ingresos					
	Estimado	Ampliaciones/ (Reducciones)	Modificado	Devengado	Recaudado	Diferencia
	1	2	3=(1+2)	4	5	6=(5-1)
<b>CLASIF. RUBRO INGRESO</b>						
1000	\$10,808,887.00	\$13,848,472.17	\$24,657,359.17	\$19,175,840.24	\$19,175,840.24	\$8,366,953.24
1200	\$2,050,000.00	\$1,891,943.64	\$3,941,943.64	\$3,941,943.64	\$3,941,943.64	\$1,891,943.64
1300	\$6,810,648.30	\$8,422,577.75	\$15,233,226.05	\$11,106,987.92	\$11,106,987.92	\$4,296,339.62
1700	\$371,000.00	\$918,027.57	\$1,289,027.57	\$1,204,748.75	\$1,204,748.75	\$833,748.75
1800	\$1,577,238.70	\$693,758.56	\$2,270,997.26	\$999,995.28	\$999,995.28	-\$577,243.42
1900	\$0.00	\$1,922,164.65	\$1,922,164.65	\$1,922,164.65	\$1,922,164.65	\$1,922,164.65
4000	\$2,737,000.00	\$154,912.76	\$2,891,912.76	\$1,805,931.87	\$1,805,931.87	-\$931,068.13
4100	\$695,000.00	\$0.00	\$695,000.00	\$169,637.20	\$169,637.20	-\$525,362.80
4300	\$2,042,000.00	\$0.00	\$2,042,000.00	\$1,481,381.91	\$1,481,381.91	-\$560,618.09
4500	\$0.00	\$154,912.76	\$154,912.76	\$154,912.76	\$154,912.76	\$154,912.76
5000	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	-\$10,000.00
5100	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	-\$10,000.00
6000	\$2,556,502.61	\$24,713,407.63	\$27,269,910.24	\$18,454,185.70	\$18,454,185.70	\$15,897,683.09
6100	\$2,556,502.61	\$24,713,407.63	\$27,269,910.24	\$18,454,185.70	\$18,454,185.70	\$15,897,683.09
7000	\$0.00	\$176.62	\$176.62	\$176.62	\$176.62	\$176.62
7300	\$0.00	\$176.62	\$176.62	\$176.62	\$176.62	\$176.62
8000	\$176,340,292.00	\$2,854,732.44	\$179,195,024.44	\$140,608,385.96	\$140,608,385.96	-\$35,731,906.04
8100	\$99,586,619.00	\$0.00	\$99,586,619.00	\$66,013,094.44	\$66,013,094.44	-\$33,573,524.56
8200	\$76,753,673.00	\$2,223,759.40	\$78,977,432.40	\$73,964,318.48	\$73,964,318.48	-\$2,789,354.52
8300	\$0.00	\$630,973.04	\$630,973.04	\$630,973.04	\$630,973.04	\$630,973.04



MUNICIPIO DE MOCORITO  
ESTADO ANALITICO DE INGRESOS/CRÍ  
Al 31 de Diciembre del 2021

TOTAL	\$192,452,681.61	\$41,571,701.62	\$234,024,383.23	\$180,044,520.39	\$180,044,520.39
<p>"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"</p> <p> LIC. MARIA ELZALDE RUELAS PRESIDENTE MUNICIPAL</p> <p> <del>TESORERO MUNICIPAL</del> C.P. JAIME ENRIQUE ANGULO LOPEZ</p>					