




MUNICIPIO DE ELOTA
ESTADO ANALITICO DE INGRESOS/CRI (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	
0000	\$0.00	\$2,646,369.06	\$2,646,369.06	\$0.00	\$0.00	\$0.00
0300	\$0.00	\$2,646,369.06	\$2,646,369.06	\$0.00	\$0.00	\$0.00
5000	\$1.00	\$68,215.52	\$68,215.52	\$68,215.52	\$68,215.52	\$68,214.52
5100	\$1.00	\$68,215.52	\$68,215.52	\$68,215.52	\$68,215.52	\$68,214.52
6000	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	-\$1.00
6900	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	-\$1.00
7000	\$29,587,377.98	\$752,407.72	\$28,834,970.26	\$27,381,691.97	\$27,381,691.97	-\$2,205,686.01
7300	\$29,587,377.98	\$752,407.72	\$28,834,970.26	\$27,381,691.97	\$27,381,691.97	-\$2,205,686.01
9000	\$26,903,975.00	\$1639,847.10	\$34,543,822.10	\$30,748,689.29	\$30,748,689.29	\$3,844,714.29
9100	\$26,903,974.00	\$7,366,661.10	\$34,270,635.10	\$30,475,503.29	\$30,475,503.29	\$3,571,529.29
9300	\$1.00	\$273,186.00	\$273,187.00	\$273,186.00	\$273,186.00	\$273,185.00
TOTAL	\$56,491,354.98	\$9,602,023.96	\$66,093,378.94	\$58,198,596.78	\$58,198,596.78	\$1,707,241.80



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


 VICTORIANO ZAMORA VAL
 TESORERO MUNICIPAL


 PRESIDENTA MUNICIPAL
 ANA KAREN VAL MEDINA