

MUNICIPIO DE SAN PEDRO COMITANCILLO DISTRITO DE TEHUANTEPEC, OAX.

CALENDARIO DE LA LEY DE INGRESOS

EJERCICIO FISCAL 2024

	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
TOTALES	\$17,267,314.00	\$1,507,689.60	\$1,506,689.60	\$1,509,189.60	\$1,507,189.60	\$1,506,449.60	\$1,506,189.60	\$1,510,069.60	\$1,507,189.60	\$1,504,689.60	\$1,508,190.60	\$1,096,639.00	\$1,097,138.00
1000000 IMPUESTOS	\$52,839.00	\$5,403.25	\$4,903.25	\$5,403.25	\$4,403.25	\$3,903.25	\$4,403.25	\$3,903.25	\$4,403.25	\$3,903.25	\$4,403.25	\$3,903.25	\$3,903.25
1101001 RIFAS	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1101002 SORTEOS	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1101003 LOTERIAS	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1101004 CONCURSOS	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1102003 FERIAS	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1102004 BOX	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1102006 BAILES	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1102009 OTRA DIVERSION O EVENTO SIMILAR	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1201001 PREDIAL URBANOS	\$1,000.00	\$142.00	\$142.00	\$142.00	\$142.00	\$0.00	\$142.00	\$0.00	\$142.00	\$0.00	\$148.00	\$0.00	\$0.00
1201002 PREDIAL RUSTICOS	\$1,000.00	\$142.00	\$142.00	\$142.00	\$142.00	\$0.00	\$142.00	\$0.00	\$142.00	\$0.00	\$148.00	\$0.00	\$0.00
1201003 PREDIAL EJIDALES	\$1,000.00	\$350.00	\$400.00	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00
1201004 PREDIAL COMUNALES	\$1,000.00	\$466.00	\$216.00	\$66.00	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00	\$0.00	\$54.00	\$0.00	\$0.00
1201005 PREDIAL REZAGOS	\$1,000.00	\$400.00	\$100.00	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
1301001 TRASLACION DE DOMINIO	\$46,839.00	\$3,903.25	\$3,903.25	\$3,903.25	\$3,903.25	\$3,903.25	\$3,903.25	\$3,903.25	\$3,903.25	\$3,903.25	\$3,903.25	\$3,903.25	\$3,903.25
2000000 CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3000000 CONTRIBUCIONES DE MEJORAS	\$2,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3101001 INTRODUCCION DE AGUA	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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CALENDARIO DE LA LEY DE INGRESOS

EJERCICIO FISCAL 2024

	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
POTABLE													
3101002 INTRODUCCION DE RED DE DRENAJE	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3101006 BANQUETAS M2	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3101007 GUARNICIONES METRO LINEAL	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4000000 DERECHOS	\$1,621,101.00	\$135,091.75	\$135,091.75	\$135,091.75	\$135,091.75	\$135,091.75	\$135,091.75	\$135,091.75	\$135,091.75	\$135,091.75	\$135,091.75	\$135,091.75	\$135,091.75
4101001 PUESTOS FIJOS EN MERCADOS CONSTRUIDOS	\$45,000.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00
4101002 PUESTOS SEMIFIJOS EN MERCADOS CONSTRUIDOS	\$45,000.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00
4101004 PUESTOS SEMIFIJOS EN PLAZAS, CALLES O TERRENOS	\$45,000.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00
4101006 VENEDORES AMBULANTES O ESPORADICOS	\$45,000.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00
4101016 PERMISO Y USO DE PISO POR EXPLOTACION DE APARATOS MECANICOS, ELECTRICOS, ELECTRONICOS O ELECTROMECHANICOS, OTRAS DISTRACCIONES EN FERIAS	\$2,500.00	\$208.00	\$208.00	\$208.00	\$208.00	\$208.00	\$208.00	\$208.00	\$208.00	\$208.00	\$208.00	\$208.00	\$212.00
4102001 TRASLADO DE CADAVERES FUERA DEL MUNICIPIO	\$4,992.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00
4102002 TRASLADO DE CADAVERES O RESTOS A CEMENTERIOS DEL MUNICIPIO	\$4,992.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00
4102003 INTERNACION DE CADAVERES AL MUNICIPIO	\$4,992.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00

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CALENDARIO DE LA LEY DE INGRESOS

EJERCICIO FISCAL 2024

	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
4102005 CONSTRUCCION DE MONUMENTOS, BOVEDAS, MAUSOLEOS	\$4,992.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00
4102006 INHUMACION	\$4,992.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00
4102007 EXHUMACION	\$5,040.00	\$420.00	\$420.00	\$420.00	\$420.00	\$420.00	\$420.00	\$420.00	\$420.00	\$420.00	\$420.00	\$420.00	\$420.00
4103001 TRASLADO DE GANADO	\$4,368.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00
4301001 ALUMBRADO PUBLICO	\$20,000.00	\$1,755.75	\$1,755.75	\$1,755.75	\$1,755.75	\$1,755.75	\$1,755.75	\$1,755.75	\$1,755.75	\$1,755.75	\$1,755.75	\$1,755.75	\$686.75
4302001 RECOLECCION DE BASURA EN AREA COMERCIAL	\$22,500.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00
4302003 RECOLECCION DE BASURA EN CASA-HABITACION	\$22,500.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00
4304001 COPIAS DE DOCUMENTOS EXISTENTES EN LOS ARCHIVOS MUNICIPALES POR HOJA	\$4,368.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00
4304002 EXPEDICION DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA ECONOMICA, DE SITUACION FISCAL, DE CONTRIBUYENTES INSCRITOS EN LA TESORERIA MUNICIPAL Y DE MORADA CONYUGAL	\$4,368.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00
4304004 CERTIFICACION DE LA SUPERFICIE DE UN PREDIO	\$4,368.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00
4304008 OTROS CONCEPTOS DE CERTIFICACIONES, CONSTANCIAS Y LEGALIZACIONES	\$4,368.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00
4305001 PERMISOS DE CONSTRUCCION,	\$25,000.00	\$2,083.00	\$2,083.00	\$2,083.00	\$2,083.00	\$2,083.00	\$2,083.00	\$2,083.00	\$2,083.00	\$2,083.00	\$2,083.00	\$2,083.00	\$2,087.00

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CALENDARIO DE LA LEY DE INGRESOS

EJERCICIO FISCAL 2024

	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
RECONSTRUCCION Y AMPLIACION DE INMUEBLES													
4306001 LICENCIAS Y REFRENDOS COMERCIAL	\$333,000.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00
4306002 LICENCIAS Y REFRENDOS INDUSTRIAL	\$333,000.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00
4306003 LICENCIAS Y REFRENDOS SERVICIOS	\$334,000.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$27,750.00	\$28,750.00
4307001 LICENCIAS, PERMISOS O AUTORIZACIONES POR COMERCIALIZACION DE BEBIDAS ALCOHOLICAS EN ENVASES CERRADOS	\$22,500.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00
4307006 REVALIDACION ANUAL DE LICENCIAS DE FUNCIONAMIENTO, DISTRIBUCION Y COMERCIALIZACION DE BEBIDAS ALCOHOLICAS	\$22,500.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00
4309001 PERMISOS PARA ANUNCIOS Y PUBLICIDAD DE PARED, ADOSADOS O AZOTEAS	\$2,500.00	\$208.00	\$208.00	\$208.00	\$208.00	\$208.00	\$208.00	\$208.00	\$208.00	\$208.00	\$208.00	\$208.00	\$212.00
4310001 USO DOMESTICO DE AGUA POTABLE	\$53,525.25	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,465.25
4310004 USO DOMESTICO DE DRENAJE Y ALCANTARILLADO	\$53,525.25	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,465.25
4310010 RECONEXION A LA RED DE AGUA POTABLE	\$53,525.25	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,465.25
4310011 RECONEXION A LA TUBERIA DE DRENAJE	\$53,525.25	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,460.00	\$4,465.25
4311001 CONSULTA MEDICA	\$400.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$37.00

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CALENDARIO DE LA LEY DE INGRESOS

EJERCICIO FISCAL 2024

	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
4311003 SERVICIOS PRESTADOS PARA EL CONTROL DE ENFERMEDADES DE TRANSMISION SEXUAL	\$400.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$37.00
4311005 CONSULTA DE ODONTOLOGIA	\$400.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$37.00
4311009 DESPENSAS	\$400.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$37.00
4311010 DESAYUNOS ESCOLARES	\$400.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$33.00	\$37.00
4312001 SANITARIO PUBLICO	\$5,000.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$416.00	\$424.00
4314001 REGISTRO DE NACIMIENTO	\$4,368.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00
4314002 REGISTRO DE MATRIMONIO	\$4,368.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00	\$364.00
4314003 CERTIFICADO DE DEFUNCION	\$4,424.00	\$368.00	\$368.00	\$368.00	\$368.00	\$368.00	\$368.00	\$368.00	\$368.00	\$368.00	\$368.00	\$368.00	\$376.00
4319001 INSCRIPCION AL PADRON DE CONTRATISTAS DE OBRA PUBLICA	\$15,000.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
5000000 PRODUCTOS	\$9,462.00	\$788.50	\$788.50	\$788.50	\$788.50	\$788.50	\$788.50	\$788.50	\$788.50	\$788.50	\$788.50	\$788.50	\$788.50
5101003 DERIVADO DE ARRENDAMIENTO DE OTROS BIENES INMUEBLES	\$6,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
5104005 OTROS CONCEPTOS DE OTROS PRODUCTOS	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
5105001 PRODUCTOS FINANCIEROS DEL RAMO 28 CHEQUES	\$1,457.00	\$121.00	\$121.00	\$121.00	\$121.00	\$121.00	\$121.00	\$121.00	\$121.00	\$121.00	\$121.00	\$121.00	\$126.00
5106001 PRODUCTOS FINANCIEROS DEL FONDO III CHEQUES	\$1,000.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$87.00
5107001 PRODUCTOS FINANCIEROS DEL FONDO IV CHEQUES	\$1,000.00	\$83.50	\$83.50	\$83.50	\$83.50	\$84.50	\$84.50	\$84.50	\$84.50	\$84.50	\$84.50	\$84.50	\$74.50

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5108001 PRODUCTOS FINANCIEROS DE CONVENIOS FEDERALES CHEQUES	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5109001 PRODUCTOS FINANCIEROS DE CONVENIOS ESTATALES CHEQUES	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5110001 PRODUCTOS FINANCIEROS DE CONVENIOS PARTICULARES CHEQUES	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5111001 PRODUCTOS FINANCIEROS DE RECURSOS FISCALES Y PROPIOS CHEQUES	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6000000 APROVECHAMIENTOS	\$31,260.00	\$2,000.00	\$1,500.00	\$3,500.00	\$2,500.00	\$2,260.00	\$1,500.00	\$3,000.00	\$2,500.00	\$500.00	\$3,500.00	\$4,000.00	\$4,500.00
6101001 MULTAS POR FALTAS ADMINISTRATIVAS IMPUESTAS POR EL MUNICIPIO	\$31,260.00	\$2,000.00	\$1,500.00	\$3,500.00	\$2,500.00	\$2,260.00	\$1,500.00	\$3,000.00	\$2,500.00	\$500.00	\$3,500.00	\$4,000.00	\$4,500.00
7000000 INGRESOS POR VENTA DE BIENES, PRESTACION DE SERVICIOS Y OTROS INGRESOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8000000 PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACION FISCAL Y FONDOS DISTINTOS DE APORTACIONES	\$15,549,772.00	\$1,364,406.10	\$1,364,406.10	\$1,364,406.10	\$1,364,406.10	\$1,364,406.10	\$1,364,406.10	\$1,364,406.10	\$1,364,406.10	\$1,364,406.10	\$1,364,407.10	\$952,855.50	\$952,854.50
8101001 FONDO GENERAL DE PARTICIPACIONES	\$4,676,298.00	\$389,691.50	\$389,691.50	\$389,691.50	\$389,691.50	\$389,691.50	\$389,691.50	\$389,691.50	\$389,691.50	\$389,691.50	\$389,691.50	\$389,691.50	\$389,691.50
8102001 FONDO DE FOMENTO MUNICIPAL	\$2,261,777.00	\$188,481.00	\$188,481.00	\$188,481.00	\$188,481.00	\$188,481.00	\$188,481.00	\$188,481.00	\$188,481.00	\$188,481.00	\$188,481.00	\$188,481.00	\$188,486.00

MUNICIPIO DE SAN PEDRO COMITANCILLO DISTRITO DE TEHUANTEPEC, OAX.

CALENDARIO DE LA LEY DE INGRESOS

EJERCICIO FISCAL 2024

	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
8103001 FONDO DE COMPENSACIONES	\$139,132.00	\$11,594.00	\$11,594.00	\$11,594.00	\$11,594.00	\$11,594.00	\$11,594.00	\$11,594.00	\$11,594.00	\$11,594.00	\$11,594.00	\$11,594.00	\$11,598.00
8104001 FOGADI	\$115,974.00	\$9,664.50	\$9,664.50	\$9,664.50	\$9,664.50	\$9,664.50	\$9,664.50	\$9,664.50	\$9,664.50	\$9,664.50	\$9,664.50	\$9,664.50	\$9,664.50
8107001 ISR SOBRE SALARIOS	\$30,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
8108001 PARTICIPACIONES POR IMPUESTO ESPECIALES	\$59,716.00	\$4,976.00	\$4,976.00	\$4,976.00	\$4,976.00	\$4,976.00	\$4,976.00	\$4,976.00	\$4,976.00	\$4,976.00	\$4,976.00	\$4,976.00	\$4,980.00
8109001 FONDO DE FISCALIZACION Y RECAUDACION	\$240,552.00	\$20,046.00	\$20,046.00	\$20,046.00	\$20,046.00	\$20,046.00	\$20,046.00	\$20,046.00	\$20,046.00	\$20,046.00	\$20,046.00	\$20,046.00	\$20,046.00
8110001 IMPUESTOS SOBRE AUTOMOVILES NUEVOS	\$20,699.00	\$1,724.00	\$1,724.00	\$1,724.00	\$1,724.00	\$1,724.00	\$1,724.00	\$1,724.00	\$1,724.00	\$1,724.00	\$1,724.00	\$1,724.00	\$1,735.00
8111001 FONDO RESARCITORIO DEL IMPUESTO SOBRE AUTOMOVILES NUEVOS	\$5,908.00	\$492.00	\$492.00	\$492.00	\$492.00	\$492.00	\$492.00	\$492.00	\$492.00	\$492.00	\$492.00	\$492.00	\$496.00
8112001 IMPUESTO SOBRE LA RENTA DEL ARTICULO 126	\$6,328.00	\$529.67	\$529.67	\$529.67	\$529.67	\$529.67	\$529.67	\$529.67	\$529.67	\$529.67	\$529.67	\$529.67	\$501.63
8201001 FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL Y DE LAS DEMARCAIONES TERRITORIALES DEL DISTRITO FEDERAL (FAISMUN)	\$4,115,516.00	\$411,551.60	\$411,551.60	\$411,551.60	\$411,551.60	\$411,551.60	\$411,551.60	\$411,551.60	\$411,551.60	\$411,551.60	\$411,551.60	\$0.00	\$0.00
8202001 FORTAMUNDF	\$3,877,870.00	\$323,155.83	\$323,155.83	\$323,155.83	\$323,155.83	\$323,155.83	\$323,155.83	\$323,155.83	\$323,155.83	\$323,155.83	\$323,155.83	\$323,155.83	\$323,155.87
8302001 OTROS PROGRAMAS ESTATALES	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00
8401001 CONVENIOS FEDERALES FONDO DE CAMINOS Y PUENTES FEDERALES (CAPUFE)	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00
9000000 TRANSFERENCIAS, ASIGNACIONES,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

MUNICIPIO DE SAN PEDRO COMITANCILLO DISTRITO DE TEHUANTEPEC, OAX.
CALENDARIO DE LA LEY DE INGRESOS
EJERCICIO FISCAL 2024

	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES													
0000000 INGRESOS DERIVADOS DE FINANCIAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00