

MUNICIPIO DE SAN JERONIMO TLACOCHAHUAYA DISTRITO DE TLACOLULA, OAX.

CALENDARIO DE LA LEY DE INGRESOS

EJERCICIO FISCAL 2024

	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
<b>TOTALES</b>	<b>\$26,646,651.00</b>	<b>\$1,034,558.75</b>	<b>\$2,371,777.33</b>	<b>\$2,371,777.33</b>	<b>\$2,371,777.33</b>	<b>\$2,371,777.33</b>	<b>\$2,371,777.33</b>	<b>\$2,371,777.33</b>	<b>\$2,371,777.33</b>	<b>\$2,371,777.33</b>	<b>\$2,371,777.33</b>	<b>\$2,371,777.33</b>	<b>\$1,894,318.95</b>
<b>1000000 IMPUESTOS</b>	<b>\$766,060.00</b>	<b>\$63,838.33</b>	<b>\$63,838.33</b>	<b>\$63,838.33</b>	<b>\$63,838.33</b>	<b>\$63,838.33</b>	<b>\$63,838.33</b>	<b>\$63,838.33</b>	<b>\$63,838.33</b>	<b>\$63,838.33</b>	<b>\$63,838.33</b>	<b>\$63,838.33</b>	<b>\$63,838.37</b>
1102009 OTRA DIVERSION O EVENTO SIMILAR	\$60.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
1201001 PREDIAL URBANOS	\$295,000.00	\$24,583.33	\$24,583.33	\$24,583.33	\$24,583.33	\$24,583.33	\$24,583.33	\$24,583.33	\$24,583.33	\$24,583.33	\$24,583.33	\$24,583.33	\$24,583.37
1201002 PREDIAL RUSTICOS	\$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
1201005 PREDIAL REZAGOS	\$350,000.00	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.63
1202001 FRACCIONAMIENTO Y FUSION DE BIENES INMUEBLES HABITACIONAL RESIDENCIAL	\$1,000.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.37
1301001 TRASLACION DE DOMINIO	\$75,000.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00
<b>2000000 CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>3000000 CONTRIBUCIONES DE MEJORAS</b>	<b>\$205.00</b>	<b>\$17.09</b>	<b>\$17.09</b>	<b>\$17.09</b>	<b>\$17.09</b>	<b>\$17.09</b>	<b>\$17.09</b>	<b>\$17.09</b>	<b>\$17.09</b>	<b>\$17.09</b>	<b>\$17.09</b>	<b>\$17.09</b>	<b>\$17.01</b>
3101003 ELECTRIFICACION	\$200.00	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.63
3101005 PAVIMENTACION DE CALLES M2	\$5.00	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.38
<b>4000000 DERECHOS</b>	<b>\$467,808.00</b>	<b>\$38,983.99</b>	<b>\$38,983.99</b>	<b>\$38,983.99</b>	<b>\$38,983.99</b>	<b>\$38,983.99</b>	<b>\$38,983.99</b>	<b>\$38,983.99</b>	<b>\$38,983.99</b>	<b>\$38,983.99</b>	<b>\$38,983.99</b>	<b>\$38,983.99</b>	<b>\$38,984.11</b>
4101001 PUESTOS FIJOS EN MERCADOS CONSTRUIDOS	\$46,000.00	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.37
4101003 PUESTOS FIJOS EN PLAZAS, CALLES O TERRENOS	\$3,900.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00
4101004 PUESTOS SEMIFIJOS EN	\$3,750.00	\$312.50	\$312.50	\$312.50	\$312.50	\$312.50	\$312.50	\$312.50	\$312.50	\$312.50	\$312.50	\$312.50	\$312.50

**MUNICIPIO DE SAN JERONIMO TLACOCHAHUAYA DISTRITO DE TLACOLULA, OAX.**

CALENDARIO DE LA LEY DE INGRESOS

EJERCICIO FISCAL 2024

	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
PLAZAS, CALLES O TERRENOS													
4101005 CASETAS O PUESTOS UBICADOS EN LA VIA PUBLICA	\$3,000.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
4101006 VENEDORES AMBULANTES O ESPORADICOS	\$78,050.00	\$6,504.17	\$6,504.17	\$6,504.17	\$6,504.17	\$6,504.17	\$6,504.17	\$6,504.17	\$6,504.17	\$6,504.17	\$6,504.17	\$6,504.17	\$6,504.13
4102001 TRASLADO DE CADAVERES FUERA DEL MUNICIPIO	\$1,000.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.37
4102006 INHUMACION	\$1,500.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00
4301001 ALUMBRADO PUBLICO	\$80,000.00	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.63
4302003 RECOLECCION DE BASURA EN CASA-HABITACION	\$1,000.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.37
4304002 EXPEDICION DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA ECONOMICA, DE SITUACION FISCAL, DE CONTRIBUYENTES INSCRITOS EN LA TESORERIA MUNICIPAL Y DE MORADA CONYUGAL	\$3,333.33	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.75
4304004 CERTIFICACION DE LA SUPERFICIE DE UN PREDIO	\$3,333.33	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.75
4304008 OTROS CONCEPTOS DE CERTIFICACIONES, CONSTANCIAS Y LEGALIZACIONES	\$3,333.34	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.78	\$277.76
4305004 ASIGNACION DE NUMERO OFICIAL A PREDIOS	\$300.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
4306001 LICENCIAS Y REFRENDOS COMERCIAL	\$76,000.00	\$6,333.33	\$6,333.33	\$6,333.33	\$6,333.33	\$6,333.33	\$6,333.33	\$6,333.33	\$6,333.33	\$6,333.33	\$6,333.33	\$6,333.33	\$6,333.37

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CALENDARIO DE LA LEY DE INGRESOS

EJERCICIO FISCAL 2024

	<b>ANUAL</b>	<b>ENERO</b>	<b>FEBRERO</b>	<b>MARZO</b>	<b>ABRIL</b>	<b>MAYO</b>	<b>JUNIO</b>	<b>JULIO</b>	<b>AGOSTO</b>	<b>SEPTIEMBRE</b>	<b>OCTUBRE</b>	<b>NOVIEMBRE</b>	<b>DICIEMBRE</b>
4306002 LICENCIAS Y REFRENDOS INDUSTRIAL	\$4,000.00	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.37
4306003 LICENCIAS Y REFRENDOS SERVICIOS	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.63
4307001 LICENCIAS, PERMISOS O AUTORIZACIONES POR COMERCIALIZACION DE BEBIDAS ALCOHOLICAS EN ENVASES CERRADOS	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.63
4307002 LICENCIAS, PERMISOS O AUTORIZACIONES POR COMERCIALIZACION DE BEBIDAS ALCOHOLICAS EN ENVASES ABIERTOS	\$100.00	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.37
4307004 PERMISOS TEMPORALES DE COMERCIALIZACION DE BEBIDAS ALCOHOLICAS	\$100.00	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.37
4309002 PERMISOS PARA ANUNCIOS Y PUBLICIDAD DE PINTADO O INTEGRADO EN ESCAPARATE O TOLDO	\$100.00	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.37
4309003 PERMISOS PARA ANUNCIOS Y PUBLICIDAD DE ANUNCIOS COLOCADOS	\$500.00	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.63
4310001 USO DOMESTICO DE AGUA POTABLE	\$6,600.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00
4310004 USO DOMESTICO DE DRENAJE Y ALCANTARILLADO	\$4,340.00	\$361.67	\$361.67	\$361.67	\$361.67	\$361.67	\$361.67	\$361.67	\$361.67	\$361.67	\$361.67	\$361.67	\$361.63
4310007 AGUA POTABLE REZAGOS	\$2,200.00	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.37
4310010 RECONEXION A LA RED DE AGUA POTABLE	\$2,200.00	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.37
4310011 RECONEXION A LA TUBERIA	\$1,860.00	\$155.00	\$155.00	\$155.00	\$155.00	\$155.00	\$155.00	\$155.00	\$155.00	\$155.00	\$155.00	\$155.00	\$155.00

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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
DE DRENAJE													
4312001 SANITARIO PUBLICO	\$12,500.00	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.63
4319001 INSCRIPCION AL PADRON DE CONTRATISTAS DE OBRA PUBLICA	\$100,000.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.37
4319002 CONTRATOS DE OBRA PUBLICA Y SERVICIOS 5 AL MILLAR	\$24,658.00	\$2,054.83	\$2,054.83	\$2,054.83	\$2,054.83	\$2,054.83	\$2,054.83	\$2,054.83	\$2,054.83	\$2,054.83	\$2,054.83	\$2,054.83	\$2,054.87
4320004 CONCESION DE ESTACIONAMIENTO DE VEHICULOS EN LA VIA PUBLICA	\$150.00	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50
<b>5000000 PRODUCTOS</b>	<b>\$80,646.00</b>	<b>\$6,720.50</b>	<b>\$6,720.50</b>	<b>\$6,720.50</b>	<b>\$6,720.50</b>	<b>\$6,720.50</b>	<b>\$6,720.50</b>	<b>\$6,720.50</b>	<b>\$6,720.50</b>	<b>\$6,720.50</b>	<b>\$6,720.50</b>	<b>\$6,720.50</b>	<b>\$6,720.50</b>
5101003 DERIVADO DE ARRENDAMIENTO DE OTROS BIENES INMUEBLES	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.63
5103001 DERIVADO DE ARRENDAMIENTO DE MAQUINARIA	\$12,750.00	\$1,062.50	\$1,062.50	\$1,062.50	\$1,062.50	\$1,062.50	\$1,062.50	\$1,062.50	\$1,062.50	\$1,062.50	\$1,062.50	\$1,062.50	\$1,062.50
5103002 DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES	\$20,000.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
5104003 BASES PARA LICITACION PUBLICA	\$9,000.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00
5104004 BASES PARA INVITACION RESTRINGIDA	\$36,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
5105003 OTROS INGRESOS FINACIEROS DEL RAMO 28	\$225.00	\$18.75	\$18.75	\$18.75	\$18.75	\$18.75	\$18.75	\$18.75	\$18.75	\$18.75	\$18.75	\$18.75	\$18.75
5106001 PRODUCTOS FINANCIEROS DEL FONDO III CHEQUES	\$600.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
5107001 PRODUCTOS FINANCIEROS	\$70.00	\$5.83	\$5.83	\$5.83	\$5.83	\$5.83	\$5.83	\$5.83	\$5.83	\$5.83	\$5.83	\$5.83	\$5.87

MUNICIPIO DE SAN JERONIMO TLACOCHAHUAYA DISTRITO DE TLACOLULA, OAX.

CALENDARIO DE LA LEY DE INGRESOS

EJERCICIO FISCAL 2024

	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
DEL FONDO IV CHEQUES													
5108001 PRODUCTOS FINANCIEROS DE CONVENIOS FEDERALES CHEQUES	\$1.00	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.12
<b>6000000 APROVECHAMIENTOS</b>	<b>\$315,800.00</b>	<b>\$26,316.67</b>	<b>\$26,316.67</b>	<b>\$26,316.67</b>	<b>\$26,316.67</b>	<b>\$26,316.67</b>	<b>\$26,316.67</b>	<b>\$26,316.67</b>	<b>\$26,316.67</b>	<b>\$26,316.67</b>	<b>\$26,316.67</b>	<b>\$26,316.67</b>	<b>\$26,316.63</b>
6101001 MULTAS POR FALTAS ADMINISTRATIVAS IMPUESTAS POR EL MUNICIPIO	\$15,800.00	\$1,316.67	\$1,316.67	\$1,316.67	\$1,316.67	\$1,316.67	\$1,316.67	\$1,316.67	\$1,316.67	\$1,316.67	\$1,316.67	\$1,316.67	\$1,316.63
6104001 APORTACION DE BENEFICIARIOS	\$150,000.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00
6105002 DONATIVOS	\$150,000.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00
<b>7000000 INGRESOS POR VENTA DE BIENES, PRESTACION DE SERVICIOS Y OTROS INGRESOS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>8000000 PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACION FISCAL Y FONDOS DISTINTOS DE APORTACIONES</b>	<b>\$25,016,132.00</b>	<b>\$898,682.17</b>	<b>\$2,235,900.75</b>	<b>\$2,235,900.75</b>	<b>\$2,235,900.75</b>	<b>\$2,235,900.75</b>	<b>\$2,235,900.75</b>	<b>\$2,235,900.75</b>	<b>\$2,235,900.75</b>	<b>\$2,235,900.75</b>	<b>\$2,235,900.75</b>	<b>\$2,235,900.75</b>	<b>\$1,758,442.33</b>
8101001 FONDO GENERAL DE PARTICIPACIONES	\$7,067,148.00	\$588,929.00	\$588,929.00	\$588,929.00	\$588,929.00	\$588,929.00	\$588,929.00	\$588,929.00	\$588,929.00	\$588,929.00	\$588,929.00	\$588,929.00	\$588,929.00
8102001 FONDO DE FOMENTO MUNICIPAL	\$2,692,652.00	\$224,387.67	\$224,387.67	\$224,387.67	\$224,387.67	\$224,387.67	\$224,387.67	\$224,387.67	\$224,387.67	\$224,387.67	\$224,387.67	\$224,387.67	\$224,387.63
8103001 FONDO DE COMPENSACIONES	\$183,429.00	\$15,285.75	\$15,285.75	\$15,285.75	\$15,285.75	\$15,285.75	\$15,285.75	\$15,285.75	\$15,285.75	\$15,285.75	\$15,285.75	\$15,285.75	\$15,285.75
8104001 FOGADI	\$148,972.00	\$12,414.33	\$12,414.33	\$12,414.33	\$12,414.33	\$12,414.33	\$12,414.33	\$12,414.33	\$12,414.33	\$12,414.33	\$12,414.33	\$12,414.33	\$12,414.37

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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
8107001 ISR SOBRE SALARIOS	\$195,000.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00	\$16,250.00
8108001 PARTICIPACIONES POR IMPUESTO ESPECIALES	\$87,500.00	\$7,291.67	\$7,291.67	\$7,291.67	\$7,291.67	\$7,291.67	\$7,291.67	\$7,291.67	\$7,291.67	\$7,291.67	\$7,291.67	\$7,291.67	\$7,291.63
8109001 FONDO DE FISCALIZACION Y RECAUDACION	\$350,315.00	\$29,192.92	\$29,192.92	\$29,192.92	\$29,192.92	\$29,192.92	\$29,192.92	\$29,192.92	\$29,192.92	\$29,192.92	\$29,192.92	\$29,192.92	\$29,192.88
8110001 IMPUESTOS SOBRE AUTOMOVILES NUEVOS	\$44,154.00	\$3,679.50	\$3,679.50	\$3,679.50	\$3,679.50	\$3,679.50	\$3,679.50	\$3,679.50	\$3,679.50	\$3,679.50	\$3,679.50	\$3,679.50	\$3,679.50
8111001 FONDO RESARCITORIO DEL IMPUESTO SOBRE AUTOMOVILES NUEVOS	\$12,014.00	\$1,001.17	\$1,001.17	\$1,001.17	\$1,001.17	\$1,001.17	\$1,001.17	\$1,001.17	\$1,001.17	\$1,001.17	\$1,001.17	\$1,001.17	\$1,001.13
8112001 IMPUESTO SOBRE LA RENTA DEL ARTICULO 126	\$3,000.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
8201001 FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL Y DE LAS DEMARCAIONES TERRITORIALES DEL DISTRITO FEDERAL (FAISMUN)	\$9,073,385.00	\$0.00	\$907,338.50	\$907,338.50	\$907,338.50	\$907,338.50	\$907,338.50	\$907,338.50	\$907,338.50	\$907,338.50	\$907,338.50	\$907,338.50	\$0.00
8202001 FORTAMUNDF	\$5,158,561.00	\$0.00	\$429,880.08	\$429,880.08	\$429,880.08	\$429,880.08	\$429,880.08	\$429,880.08	\$429,880.08	\$429,880.08	\$429,880.08	\$429,880.08	\$859,760.20
8301093 PROGRAMA DE FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPECTIVA DE GENERO RAMO 47 ENTIDADES NO SECTORIZADAS	\$1.00	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.12
8302008 FONDO DE INFRAESTRUCTURA SOCIAL ESTATAL (FISE)	\$1.00	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.12
<b>9000000 TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

MUNICIPIO DE SAN JERONIMO TLACOCHAHUAYA DISTRITO DE TLACOLULA, OAX.

CALENDARIO DE LA LEY DE INGRESOS

EJERCICIO FISCAL 2024

	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
<b>PENSIONES Y JUBILACIONES</b>													
<b>0000000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>INGRESOS DERIVADOS DE FINANCIAMIENTOS</b>													