

**MUNICIPIO DE PLUMA HIDALGO DISTRITO DE POCHUTLA, 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>\$21,642,921.21</b>	<b>\$651,542.62</b>	<b>\$1,985,424.57</b>	<b>\$1,985,424.57</b>	<b>\$1,985,424.57</b>	<b>\$1,985,424.57</b>	<b>\$1,985,424.57</b>	<b>\$1,985,425.57</b>	<b>\$1,985,424.57</b>	<b>\$1,985,424.57</b>	<b>\$1,985,424.57</b>	<b>\$1,985,424.57</b>	<b>\$1,137,131.89</b>
<b>1000000 IMPUESTOS</b>	<b>\$65,200.00</b>	<b>\$5,430.63</b>	<b>\$5,430.67</b>	<b>\$5,430.67</b>	<b>\$5,430.67</b>	<b>\$5,430.67</b>	<b>\$5,430.67</b>	<b>\$5,430.67</b>	<b>\$5,430.67</b>	<b>\$5,430.67</b>	<b>\$5,430.67</b>	<b>\$5,430.67</b>	<b>\$5,462.67</b>
1101001 RIFAS	\$400.00	\$33.33	\$33.34	\$33.34	\$33.34	\$33.34	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33
1101002 SORTEOS	\$400.00	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.34	\$33.34	\$33.34	\$33.34	\$33.33	\$33.33	\$33.33
1101003 LOTERIAS	\$400.00	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.37
1101004 CONCURSOS	\$400.00	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.37
1102003 FERIAS	\$800.00	\$66.64	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.68	\$66.68	\$66.64
1102006 BAILES	\$800.00	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.67	\$66.63
1201001 PREDIAL URBANOS	\$20,000.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,674.00
1201002 PREDIAL RUSTICOS	\$20,000.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,674.00
1201005 PREDIAL REZAGOS	\$20,000.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,666.00	\$1,674.00
1301001 TRASLACION DE DOMINIO	\$2,000.00	\$166.00	\$166.00	\$166.00	\$166.00	\$166.00	\$166.00	\$166.00	\$166.00	\$166.00	\$166.00	\$166.00	\$174.00
<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>\$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>4000000 DERECHOS</b>	<b>\$37,900.00</b>	<b>\$3,158.26</b>	<b>\$3,158.34</b>	<b>\$3,158.34</b>	<b>\$3,158.34</b>	<b>\$3,158.34</b>	<b>\$3,158.34</b>	<b>\$3,158.34</b>	<b>\$3,158.34</b>	<b>\$3,158.34</b>	<b>\$3,158.34</b>	<b>\$3,158.34</b>	<b>\$3,158.34</b>
4101001 PUESTOS FIJOS EN MERCADOS CONSTRUIDOS	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.66	\$166.66	\$166.66	\$166.66	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67
4101002 PUESTOS SEMIFIJOS EN MERCADOS CONSTRUIDOS	\$2,000.00	\$166.67	\$166.65	\$166.66	\$166.66	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67
4101003 PUESTOS FIJOS EN PLAZAS, CALLES O	\$2,000.00	\$166.64	\$166.67	\$166.66	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67

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	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
TERRENOS													
4101004 PUESTOS SEMIFIJOS EN PLAZAS, CALLES O TERRENOS	\$2,000.00	\$166.61	\$166.67	\$166.67	\$166.67	\$166.66	\$166.66	\$166.67	\$166.67	\$166.67	\$166.67	\$166.68	\$166.70
4302001 RECOLECCION DE BASURA EN AREA COMERCIAL	\$1,000.00	\$83.32	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.32	\$83.32	\$83.33	\$83.33	\$83.33	\$83.40
4302003 RECOLECCION DE BASURA EN CASA-HABITACION	\$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
4304008 OTROS CONCEPTOS DE CERTIFICACIONES, CONSTANCIAS Y LEGALIZACIONES	\$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
4306001 LICENCIAS Y REFRENDOS COMERCIAL	\$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
4306002 LICENCIAS Y REFRENDOS INDUSTRIAL	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.66	\$166.64
4306003 LICENCIAS Y REFRENDOS SERVICIOS	\$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
4307008 OTROS CONCEPTOS DE LICENCIAS Y REFRENDOS DE FUNCIONAMIENTO COMERCIAL, INDUSTRIAL Y DE SERVICIOS	\$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
4310001 USO DOMESTICO DE AGUA POTABLE	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.66	\$166.66	\$166.67	\$166.66	\$166.66
4310008 CAMBIO DE USUARIO DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.66	\$166.66	\$166.66	\$166.66
4310010 RECONEXION A LA RED DE AGUA POTABLE	\$1,900.00	\$158.37	\$158.33	\$158.33	\$158.33	\$158.33	\$158.33	\$158.33	\$158.33	\$158.33	\$158.33	\$158.33	\$158.33
4315001 SERVICIOS PRESTADOS POR LAS AUTORIDADES DE SEGURIDAD PUBLICA	\$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

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	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
ELEMENTO CONTRATADO POR 12 HRS.													
4315002 SERVICIOS PRESTADOS POR LAS AUTORIDADES DE SEGURIDAD PUBLICA ELEMENTO CONTRATADO POR 24 HRS.	\$2,000.00	\$166.63	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.66	\$166.67	\$166.68
<b>5000000</b> <b>PRODUCTOS</b>	<b>\$384.00</b>	<b>\$32.00</b>	<b>\$32.00</b>	<b>\$32.00</b>	<b>\$32.00</b>	<b>\$32.00</b>	<b>\$32.00</b>	<b>\$32.00</b>	<b>\$32.00</b>	<b>\$32.00</b>	<b>\$32.00</b>	<b>\$32.00</b>	<b>\$32.00</b>
5105001 PRODUCTOS FINANCIEROS DEL RAMO 28 CHEQUES	\$120.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
5106001 PRODUCTOS FINANCIEROS DEL FONDO III CHEQUES	\$120.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
5107001 PRODUCTOS FINANCIEROS DEL FONDO IV CHEQUES	\$120.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
5108001 PRODUCTOS FINANCIEROS DE CONVENIOS FEDERALES CHEQUES	\$12.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00
5109001 PRODUCTOS FINANCIEROS DE CONVENIOS ESTATALES CHEQUES	\$12.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00
<b>6000000</b> <b>APROVECHAMIENTOS</b>	<b>\$1,000.00</b>	<b>\$80.00</b>	<b>\$80.00</b>	<b>\$80.00</b>	<b>\$80.00</b>	<b>\$80.00</b>	<b>\$80.00</b>	<b>\$80.00</b>	<b>\$80.00</b>	<b>\$80.00</b>	<b>\$80.00</b>	<b>\$80.00</b>	<b>\$120.00</b>
6105006 APROVECHAMIENTOS DIVERSOS	\$1,000.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$120.00
<b>7000000</b> <b>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</b> <b>PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACION</b>	<b>\$21,538,437.21</b>	<b>\$642,841.73</b>	<b>\$1,976,723.56</b>	<b>\$1,976,723.56</b>	<b>\$1,976,723.56</b>	<b>\$1,976,723.56</b>	<b>\$1,976,723.56</b>	<b>\$1,976,724.56</b>	<b>\$1,976,723.56</b>	<b>\$1,976,723.56</b>	<b>\$1,976,723.56</b>	<b>\$1,976,723.56</b>	<b>\$1,128,358.88</b>

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	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
<b>FISCAL Y FONDOS DISTINTOS DE APORTACIONES</b>													
8101001 FONDO GENERAL DE PARTICIPACIONES	\$4,445,904.00	\$370,492.00	\$370,492.00	\$370,492.00	\$370,492.00	\$370,492.00	\$370,492.00	\$370,492.00	\$370,492.00	\$370,492.00	\$370,492.00	\$370,492.00	\$370,492.00
8102001 FONDO DE FOMENTO MUNICIPAL	\$2,635,528.00	\$219,627.33	\$219,627.33	\$219,627.33	\$219,627.33	\$219,627.33	\$219,627.33	\$219,627.33	\$219,627.33	\$219,627.33	\$219,627.33	\$219,627.33	\$219,627.37
8103001 FONDO DE COMPENSACIONES	\$101,992.00	\$8,499.33	\$8,499.33	\$8,499.33	\$8,499.33	\$8,499.33	\$8,499.33	\$8,499.33	\$8,499.33	\$8,499.33	\$8,499.33	\$8,499.33	\$8,499.37
8104001 FONDO MUNICIPAL DEL IMPUESTO A LAS VENTAS FINALES DE GASOLINA Y DIESEL	\$65,236.00	\$5,436.33	\$5,436.33	\$5,436.33	\$5,436.33	\$5,436.33	\$5,436.33	\$5,436.33	\$5,436.33	\$5,436.33	\$5,436.33	\$5,436.33	\$5,436.37
8107001 ISR SOBRE SALARIOS	\$120,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
8108001 FONDO DE IMPUESTOS ESPECIALES DE PRODUCCION Y SERVICIOS (FIEPS)	\$68,912.00	\$5,742.66	\$5,742.66	\$5,742.66	\$5,742.66	\$5,742.66	\$5,742.66	\$5,742.66	\$5,742.66	\$5,742.66	\$5,742.66	\$5,742.66	\$5,742.74
8109001 FONDO DE FISCALIZACION Y RECAUDACION	\$240,510.00	\$20,042.50	\$20,042.50	\$20,042.50	\$20,042.50	\$20,042.50	\$20,042.50	\$20,042.50	\$20,042.50	\$20,042.50	\$20,042.50	\$20,042.50	\$20,042.50
8110001 IMPUESTOS SOBRE AUTOMOVILES NUEVOS	\$24,417.00	\$2,034.75	\$2,034.75	\$2,034.75	\$2,034.75	\$2,034.75	\$2,034.75	\$2,034.75	\$2,034.75	\$2,034.75	\$2,034.75	\$2,034.75	\$2,034.75
8111001 FONDO DE COMPENSACION DEL IMPUESTO SOBRE AUTOMOVILES NUEVOS (FOCOISAN)	\$11,602.00	\$966.83	\$966.83	\$966.83	\$966.83	\$966.83	\$966.83	\$966.83	\$966.83	\$966.83	\$966.83	\$966.83	\$966.87
8201001 FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL Y DE LAS DEMARCAIONES TERRITORIALES DEL DISTRITO FEDERAL (FAISMUN)	\$10,911,234.00	\$0.00	\$1,091,123.40	\$1,091,123.40	\$1,091,123.40	\$1,091,123.40	\$1,091,123.40	\$1,091,123.40	\$1,091,123.40	\$1,091,123.40	\$1,091,123.40	\$1,091,123.40	\$0.00
8202001	\$2,913,101.21	\$0.00	\$242,758.43	\$242,758.43	\$242,758.43	\$242,758.43	\$242,758.43	\$242,758.43	\$242,758.43	\$242,758.43	\$242,758.43	\$242,758.43	\$485,516.91

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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
FORTAMUNDF													
8301097 PROGRAMA PARA EL BIENESTAR DE LAS PERSONAS EN EMERGENCIA SOCIAL O NATURAL	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>9000000 TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES</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>0000000 INGRESOS DERIVADOS DE FINANCIAMIENTOS</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>