

**DECRETO 199****Artículo Único. Se expide la Ley de Ingresos del Municipio de Tenosique, Tabasco, para el ejercicio fiscal año 2024, para quedar como sigue:****Ley de Ingresos del Municipio de Tenosique, Tabasco para el Ejercicio Fiscal del Año 2024**

CLASE	CLAVE	DESCRIPCION	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL
	440109	EXPEDICIÓN DE CONSTANCIAS POR LA	0.00	0.00	0.00	0.00	0.00	529.38	0.00	0.00	0.00	0.00	0.00	0.00	529.38
	440110	EXPEDICIÓN DE CONSTANCIAS POR LA	0.00	208.00	0.00	0.00	0.00	0.00	208.00	208.00	208.00	208.00	0.00	0.00	1,040.00
	440112	POR OCUPAR ESPACIO EN VÍA PÚBLICA	29,510.00	24,035.00	35,250.00	29,025.00	30,840.00	32,075.00	29,803.00	42,483.00	27,750.00	31,535.00	32,446.12	35,000.00	379,752.12
	440113	RECTIFICACIÓN DE MEDIDAS Y	964.00	2,376.00	2,335.50	4,671.00	4,911.00	3,455.00	3,114.00	5,371.00	2,336.00	1,557.00	2,701.81	2,000.00	35,792.31
	440117	ANDENES	34,000.00	30,000.00	30,000.00	34,308.00	34,308.00	34,308.00	30,000.00	30,000.00	34,308.00	37,624.64	30,000.00	30,000.00	388,856.64
	440119	SERVICIO DE BAÑO MERCADO PÚBLICO	5,825.00	4,330.00	5,995.00	5,190.00	6,080.00	6,030.00	2,875.00	4,590.00	2,650.00	7,153.00	3,624.36	3,000.00	57,342.36
	440120	SERVICIO DE BAÑO MERCADO PÚBLICO	28,040.00	24,000.00	25,940.00	23,080.00	22,555.00	22,785.00	24,170.00	23,745.00	20,690.00	21,525.00	20,490.60	23,000.00	280,020.60
	440124	MECANIZACIÓN AGRÍCOLA	0.00	0.00	0.00	0.00	7,500.00	17,400.00	42,100.00	0.00	60,670.00	18,700.00	0.00	0.00	146,370.00
	440126	EXPEDICIÓN Y CERTIFICACIÓN DE VALOR	27,050.00	24,994.00	47,988.00	13,977.00	16,564.00	13,153.00	21,584.00	13,456.00	18,632.00	14,857.00	11,177.10	10,000.00	233,432.10
	440128	POR SERVICIO DEL CENTRO DE ATENCIÓN	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	120,000.00
	440130	APROBACIÓN, REGISTRO DE PLANOS Y	9,564.00	10,734.00	19,552.00	9,152.00	10,814.00	6,240.00	5,928.00	6,552.00	9,880.00	5,824.00	5,524.80	3,500.00	103,264.80
	440131	PERMISO DE CARGA Y DESCARGA	735,101.00	402,532.74	441,072.87	58,512.74	96,192.00	82,879.74	666,463.00	161,330.74	100,960.91	49,685.74	80,000.00	80,000.00	2,954,731.48
	440135	OTROS DERECHOS	118,683.00	0.00	12,000.00	0.00	3,500.00	0.00	26,624.00	0.00	3,297.52	0.00	2,000.00	2,000.00	168,104.52
	440136	EXPEDICIÓN TÍTULOS DE PROPIEDAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212.16	0.00	0.00	212.16
	440137	CANCELACIÓN DE FIERROS	0.00	0.00	0.00	0.00	311.00	0.00	311.00	329.66	0.00	0.00	0.00	0.00	951.66
	440138	SERVICIOS DE EDUCACIÓN VIAL	36,313.00	24,604.00	27,454.00	23,569.00	21,497.00	22,533.00	22,015.00	22,792.00	16,058.00	23,777.00	15,212.24	10,000.00	265,824.24
	440144	POR USO DE SUELO	8,764.00	1,184.00	830.00	0.00	830.00	0.00	0.00	672.00	0.00	830.00	0.00	0.00	13,110.00
5101		PRODUCTOS FINANCIEROS	8,348.59	145,649.39	7,259.45	0.00	0.00	104,489.53	52,832.22	98,861.36	69,128.66	68,730.08	31,811.99	0.00	587,111.27
	610101	MULTAS DE TRANSITO MUNICIPAL	83,116.00	83,397.00	111,613.00	61,841.00	84,252.00	95,311.00	72,466.00	90,332.00	77,900.00	145,720.00	70,118.96	50,000.00	1,026,066.96
	610102	MULTAS POR SEGURIDAD PÚBLICA	0.00	0.00	9,336.50	3,112.20	53,944.80	17,635.80	35,704.99	12,448.80	12,448.80	7,261.80	18,637.87	15,000.00	185,531.56
	610103	MULTAS DERIVADAS DE LA APLICACIÓN	43,636.60	54,836.00	23,412.00	33,200.00	33,300.00	30,418.00	26,200.00	36,672.00	13,600.00	21,800.00	21,941.49	15,000.00	354,016.09
	610107	MULTAS DERIVADAS DE LA DIRECCIÓN DE OBRAS, ORDENAMIENTO TERRITORIAL Y	950.00	0.00	0.00	0.00	0.00	810.52	0.00	0.00	0.00	0.00	0.00	0.00	1,760.52
6105		OTROS APROVECHAMIENTOS	4,600.00	2,092.00	4,536.00	11,989.56	2,832.00	2,572.00	2,092.00	2,936.00	2,624.00	2,780.00	2,500.00	988.27	42,541.83
8101		FONDO MUNICIPAL DE PARTICIPACIONES	21,795,247.00	29,789,664.00	19,697,164.00	24,384,690.00	28,596,677.00	28,052,583.00	23,113,458.00	23,494,196.00	22,204,846.00	15,797,490.00	21,534,553.00	21,644,061.00	280,104,629.00
8102		FONDO DE COMPENSACIÓN Y DE COMBUSTIBLE MUNICIPAL	283,732.00	324,290.00	312,457.00	282,685.00	324,112.00	308,478.00	317,496.00	317,237.00	335,158.00	331,123.00	301,352.00	315,247.00	3,753,367.00
8103		FONDO MUNICIPAL DE RESARCIMIENTO DE CONTRIBUCIONES ESTATALES	398,934.00	398,934.00	398,934.00	398,934.00	398,934.00	398,934.00	398,934.00	398,934.00	398,934.00	398,934.00	398,934.00	398,934.00	4,787,209.00
8104		FONDO DEL IMPUESTO SOBRE LA RENTA (ISR)	4,300,000.00	2,272,931.00	2,272,931.00	2,272,931.00	2,272,931.00	2,272,931.00	2,272,931.00	2,272,931.00	2,272,931.00	2,272,931.00	2,272,931.00	2,272,931.00	29,302,244.00
8106		FONDO DE COORDINACIÓN DE PREDIAL	396,433.00	573,629.00	366,183.00	452,794.00	555,843.00	544,669.00	419,263.00	445,949.00	418,298.00	272,891.00	404,277.00	406,871.00	5,257,100.00
8201		FONDO PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL Y LAS DEMARCACIONES TERRITORIALES DEL DISTRITO FEDERAL	9,025,453.00	9,025,453.00	9,025,453.00	9,025,453.00	9,025,453.00	9,025,453.00	9,025,453.00	9,025,453.00	9,025,453.00	9,025,453.00	9,025,453.00	9,025,453.00	90,254,532.00
8202		FONDO PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS Y DE LAS DEMARCACIONES TERRITORIALES DEL DISTRITO FEDERAL (FORTAMUN)	4,796,707.00	4,796,707.00	4,796,707.00	4,796,707.00	4,796,707.00	4,796,707.00	4,796,707.00	4,796,707.00	4,796,707.00	4,796,707.00	4,796,707.00	4,796,713.00	57,560,490.00
8301		CONVENIOS DE COORDINACIÓN	121,908.00	121,908.00	121,908.00	121,908.00	121,908.00	121,908.00	121,908.00	121,908.00	121,908.00	121,908.00	121,908.00	121,910.00	1,462,898.00
8302		CONVENIOS DE COLABORACIÓN													
8501		FONDO PARA ENTIDADES FEDERATIVAS Y MUNICIPIOS PRODUCTORES DE HIDROCARBUROS, REGIONES MARÍTIMAS	528,291.00	528,291.00	528,291.00	528,291.00	528,291.00	528,291.00	528,291.00	528,291.00	528,291.00	528,291.00	528,291.00	528,287.00	6,339,488.00
		INGRESOS TOTALES	48,398,914.70	50,229,123.40	40,994,633.96	43,560,770.44	48,251,063.71	47,355,215.04	42,929,934.17	42,822,688.32	41,274,852.25	34,621,915.88	31,304,061.20	31,352,526.54	503,095,699.61

48,398,914.70
0.00

503,095,699.61

0.00