ANEXO 2: RELACIÓN DE OBRAS EJECUTADAS
MUNICIPIO: TURICATO

DEL 01 DE ABRIL AL 30 DE JUNIO DEL AÑO 2023

NO. OBRA	NOMBRE DE LA OBRA (GENERALES)	MUNICIPIO	LOCALIDAD	MODALIDAD DE EJECUCIÓN	TIPO	CANTIDAD / UNIDAD (METAS)	BENEFICIARIOS (METAS)	No (FUENTE DE FINANCIAMIENTO)	DESCRIPCIÓN (FUENTE DE FINANCIAMIENTO)	COG (CONAC)	UR (CONAC)	CUENTA CONTABLE (CONAC)	OBRA CAPITALIZABLE (CONAC)
1	REHABILITACION DE CAMINOS RURALES ENTRE LA COMUNIDAD IRAPEO-CHICUARO, EL SALITRILLO-CUITZIAN GRANDE MUNICIPIO DE TURICATO, MICH.	TURICATO	IRAPEO	CONTRATO	OBRA	164199.97	1146	25-520	FAISMUN	61503	13	118	NO
2	CONSTRUCCION DE TECHO EN ESPACIO MULTIDEPORTIVO Y BIENES PUBLICOS EN LA LOCALIDAD DE CURINDALES DE MARITANGANCHO EN LA TENENCIA DE ZARATE, MUNICIPIO DE TURICATO, MICHOACAN	TURICATO	CURINDALES DE MARITANGANCHO	CONTRATO	OBRA	540	80	25-520	FAISMUN	61204	13	377	NO
4	"CONSTRUCCION DE TECHO EN ESPACIO MULTIDEPORTIVO Y BIENES PUBLICOS EN LA LOCALIDAD DE SAN FRANSISCO, EN LA TENENCIA DE ZARATE, MUNICIPIO DE TURICATO, MICHOACAN	TURICATO	SAN FRANCISCO	CONTRATO	OBRA	540	28	25-520	FAISMUN	61204	13	373	NO
3	"CONSTRUCCION DE TECHO EN ESPACIO MULTIDEPORTIVO Y ESPACIOS PUBLICOS EN LA LOCALIDAD DE LORENCILLO EN LA TENENCIA DE PURUARAN, MUNICIPIO. DE TURICATO, MICHOACAN	TURICATO	LORENCILLOS	CONTRATO	OBRA	540	137	25-520	FAISMUN	61204	13	309	NO
5	"CONSTRUCCION DE TECHO EN ESPACIO MULTIDEPORTIVO Y BIENES PUBLICOS EN LA LOCALIDAD DE LA CAPILLA EN LA TENENCIA DE ZARATE, MUNICIPIO. DE TURICATO, MICHOACAN.	TURICATO	LA CAPILLA	CONTRATO	OBRA	540	75	25-520	FAISMUN	61204	13	364	NO
7	CONSTRUCCION DE TECHO EN ESPACIO MULTIDEPORTIVO Y BIENES PUBLICOS EN LA LOCALIDAD DE NOGALES, EN LA TENENCIA DE ZARATE, MUNICIPIO DE TURICATO, MICHOACAN.	TURICATO	NOGALES	CONTRATO	OBRA	540	71	25-520	FAISMUN	61204	13	369	NO
6	CONSTRUCCION DE TECHO EN ESPACIO MULTIDEPORTIVO Y BIENES PUBLICOS EN LA LOCALIDAD DE PIEDRAS ARADAS, EN LA TENENCIA DE ZARATE, MUNICIPIO DE TURICATO, MICHOACAN.	TURICATO	PIEDRAS ARADAS	CONTRATO	OBRA	540	23	25-520	FAISMUN	61204	13	370	NO
9	CONSTRUCCION DE CUARTO DORMITORIO EN EL MPIO. DE TURICATO, LOC. PURUARAN	TURICATO	PURUARAN	CONTRATO	OBRA	19	76	25-520	FAISMUN	61101	13	368	NO
12	REHABILITACION DE CAMINOS RURALES ENTRE LA COMUNIDAD LOS RUCIOS-LAS NUECES-ZAUS DE LA SIERRA -CARAPICUAS MUNICIPIO DE TURICATO, MICH.	TURICATO	EL SAUZ DE LA SIERRA	CONTRATO	OBRA	85,680.00	1232	25-520	FAISMUN	61503	13	1813	NO
8	CONSTRUCCION DE CANCHA PUBLICA DE USOS MULTIPLES EN LA LOCALIDAD DE EL TECOLOTE, EN LA TENENCIA DE CAHULOTE DE SANTA ANA, MUNICIPIO DE TURICATO, MICHOACAN	TURICATO	EL TECOLOTE	CONTRATO	OBRA	85,680.00	35	25-520	FAISMUN	61204	13	392	NO
10	"CONSTRUCCION DE TECHO ESPACIO MULTIDEPORTIVO Y BIENES PUBLICOS EN LA LOCALIDAD DEL ENCANTO , EN LA TENENCIA DE CAHULOTE DE SANTA ANA, MUNICIPIO DE TURICATO, MICHOACAN	TURICATO	EL ENCANTO	CONTRATO	OBRA	455.22	353	25-520	FAISMUN	61204	13	1798	NO
76	CONSTRUCCIÓN DE DEPOSITO DE AGUA ENTUBADA EN EL MPIO. DE TURICATO, LOC. HACHEROS	TURICATO	LOS HACHEROS	CONTRATO	OBRA	1	1059	25-520	FAISMUN	61305	13	2338	NO
11	CONSTRUCCION DE CUARTO DORMITORIO EN EL MPIO. DE TURICATO,TENENCIA CUITZIAN GRANDE, LOC MEZQUITERA,PETATAN, CUITZIAN	TURICATO	CUITZIAN GRANDE	CONTRATO	OBRA	9	36	25-520	FAISMUN	61101	13	1809	NO
13	CONSTRUCCION DE PAVIMENTACION EN EL MPIO. DE TURICATO, MICHOACAN EN LOC.CUAMACUARO	TURICATO	CUAMACUARO	CONTRATO	OBRA	3,125	150.00	25-520	FAISMUN	61501	13	1811	NO
15	CONSTRUCCIÓN DE TECHADO EN AREA DE IMPARTICIÓN DE EDUCACIÓN FÍSICA EN EL MPIO. DE TURICATO, LOC. DE CAHULOTE DE SANTA ANA EN EL CECYTEM	TURICATO	CAHULOTE DE SANTA ANA	CONTRATO	OBRA	770	200	25-520	FAISMUN	61202	13	2061	NO
16	CONSTRUCCION DE POZO PROFUNDO DE AGUA ENTUBADA EN EL MPIO. DE TURICATO, LOC. LOS RUCIOS	TURICATO	LOS RUCIOS	CONTRATO	OBRA	1	259	25-520	FAISMUN	61305	13	2835	NO
19	CONSTRUCCION DE 2 AULAS EN ESCUELA PRIMARIA EN LA LOCALIDAD DE ATIJO EN EL MUNICIPIO DE TURICATO MICHOACAN	TURICATO	ATIJO	CONTRATO	OBRA	2	133	25-520	FAISMUN	61202	13	3284	NO
101	CONSTRUCCION DE CUARTO DORMITORIO EN EL MPIO. DE TURICATO, TENENCIA ZARATE LOC PETATAN, ATIJO, LAS NUECES	TURICATO	ZARATE	CONTRATO	OBRA	4	16	25-520	FAISMUN	61101	13	1993	NO
102	CONSTRUCCION DE CUARTO DORMITORIO EN EL MPIO. DE TURICATO, TENENCIA DE SANTA CRUZ, LOC LA FAROTA DE ATIJO, SAUZ DE LA SIERRA	TURICATO	SANTA CRUZ	CONTRATO	OBRA	4	14	25-520	FAISMUN	61101	13	1998	NO
117	REHABILITACION EN CANCHA PUBLICA EN EL MPIO DE TURICATO, MICHOACAN EN LOCALIDA SANTA CRUZ	TURICATO	SANTA CRUZ	CONTRATO	OBRA	1	621.00	25-520	FAISMUN	61204	13	1995	NO
119	CONSTRUCCION DE DE SISTEMA DE AGUA POTABLE EN EL MPIO DE TURICATO, LOC SAN RAFAEL IRANAHUPIO	TURICATO	SAN RAFAEL DE IRANAHUPIO	CONTRATO	OBRA	387	54	25-520	FAISMUN	61305	13	1990	NO
120	CONSTRUCCION DE DE SISTEMA DE AGUA POTABLE EN EL MPIO DE TURICATO, LOC IRANAHUPIO	TURICATO	IRANAHUPIO	CONTRATO	OBRA	325	58	25-520	FAISMUN	61305	13	1998	NO
131	CONSTRUCCION DE PAVIMENTO A BASE DE CONCRETO HIDRAULICO DE LA CALLE SIN NOMBRE DOMICILIO CONOCIDO DEL 0+000 KM AL 0+050 KM EN LA LOCALIDAD DEL ZAPOTE EN EL MUNICIPIO DE TURICATO, MICHOACAN.	TURICATO	ZAPOTE	CONTRATO	OBRA	232	100	25-520	FAISMUN	61501	13	2101	NO
14	CONSTRUCCION DE CENTRO DE DESARROLLO COMUNITARIO EN EL MUNICIPIO DE TURICATO, LOC TURICATO	TURICATO	TURICATO	CONTRATO	OBRA	3	2075.00	25-520	FAISMUN	N/P	13	N/P	NO
18	PROYECTO DE MEJORAMIENTO DEL SISTEMA DE AGUA POTABLE DE LA ERMITA MUNICIPIO TURICATO MICHOACAN	TURICATO	LA ERMITA	CONTRATO	PROYECTO	1	2151	25-520	FAISMUN	33902	13	N/P	NO

NO. OBRA	ESTRUCTURA FINANCIERA APROBADA (momento contable del aprobado): NÚMERO Y FECHA DE ACTA DEL AYUNTAMIENTO (aprobado)	MONTO TOTAL (aprobado)	INGRESOS DE FUENTE LOCAL (aprobado)	PARTICIPACION E8 (aprobado)	APORTACIONES (aprobado)	RECURSOS FEDERALES CONVENIDOS (aprobado)	RECURSOS ESTATALES (aprobado)	ESTRUCTURA FINANCIERA MODIFICADA (momento contable del modificado): NÚMERO Y FECHA DE ACTA DEL AYUNTAMIENTO (modificado)	MONTO TOTAL (modificado)	INGRESOS DE FUENTE LOCAL (modificado)	PARTICIPACION E8 (modificado)	APORTACIONES (modificado)	RECURSOS FEDERALES CONVENIDOS (modificado)	RECURSOS ESTATALES (modificado)
1	ACTA No. 1 ESTRAORDINARIA BIS 19-ENERO-23	$4,787,824.00	$0	$0	$4,787,824.00	$0.00	$0.00	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$ 4,787,824.01	$0.00	$0.00	$4,787,824.01	$0.00	$0.00
2	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$1,697,349.34	$0	$0	$1,697,349.34	$0.00	$0.00		$ 1,697,349.34	$0.00	$0.00	$1,697,349.34	$0.00	$0.00
4	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$1,753,769.91	$0	$0	$1,753,769.91	$0.00	$0.00		$ 1,753,769.91	$0.00	$0.00	$1,753,769.91	$0.00	$0.00
3	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$1,632,442.51	$0	$0	$1,632,442.51	$0.00	$0.00		$ 1,632,442.51	$0.00	$0.00	$1,632,442.51	$0.00	$0.00
5	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$1,726,428.74	$0	$0	$1,726,428.74	$0.00	$0.00		$ 1,726,428.74	$0.00	$0.00	$1,726,428.74	$0.00	$0.00
7	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$1,921,040.57	$0	$0	$1,921,040.57	$0.00	$0.00		$ 1,921,040.57	$0.00	$0.00	$1,921,040.57	$0.00	$0.00
6	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$1,744,364.48	$0	$0	$1,744,364.48	$0.00	$0.00		$ 1,744,364.48	$0.00	$0.00	$1,744,364.48	$0.00	$0.00
9	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$2,450,000.00	$0	$0	$2,450,000.00	$0.00	$0.00	ACTA N°. 23 15-JUNIO-23	$ 2,449,964.79	$0.00	$0.00	$2,449,964.79	$0.00	$0.00
12	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$1,400,000.00	$0	$0	$1,400,000.00	$0.00	$0.00	ACTA N°. 23 15-JUNIO-23	$ 1,308,289.64	$0.00	$0.00	$1,308,289.64	$0	$0
8	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$1,271,600.00	$0	$0	$1,271,600.00	$0.00	$0.00		$ 1,271,600.00	$0.00	$0.00	$1,271,600.00	$0	$0
10	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$1,734,883.43	$0	$0	$1,734,883.43	$0.00	$0.00		$ 1,734,883.43	$0.00	$0.00	$1,734,883.43	$0	
76	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$1,150,000.00	$0	$0	$1,150,000.00	$0.00	$0.00	ACTA N°. 23 15-JUNIO-23	$ 818,294.91	$0.00	$0.00	$818,294.91	$0	$0
11	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$1,160,526.00	$0	$0	$1,160,526.00	$0.00	$0.00		$ 1,160,526.00	$0.00	$0.00	$1,160,526.00	$0	$0
13	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$3,045,761.82	$0	$0	$3,045,761.82	$0.00	$0.00		$ 3,045,761.82	$0.00	$0.00	$3,045,761.82	$0	$0
15	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$1,700,000.00	$0	$0	$1,700,000.00	$0.00	$0.00	ACTA N°. 23 15-JUNIO-23	$ 1,699,861.30	$0.00	$0.00	$1,699,861.30	$0	$0
16	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$1,600,000.00	$0	$0	$1,600,000.00	$0.00	$0.00	ACTA N°. 23 15-JUNIO-23	$ 1,557,877.00	$0.00	$0.00	$1,557,877.00	$0	$0
19	ACTA EXTRAORDINARIA NO. 18/2023 15-MAYO-2023	$ 1,729,098.63	$0	$0	$1,729,098.63	$0.00	$0.00	ACTA N°. 23 15-JUNIO-23	$ 1,691,272.33	$0.00	$0.00	$1,691,272.33	$0	$0
101	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$515,789.00	$0	$0	$515,789.00	$0.00	$0.00		$ 515,789.00	$0.00	$0.00	$515,789.00	$0	$0
102	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$515,789.00	$0	$0	$515,789.00	$0.00	$0.00		$ 515,789.00	$0.00	$0.00	$515,789.00	$0	$0
117	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$471,603.00	$0	$0	$471,603.00	$0.00	$0.00	ACTA N°. 23 15-JUNIO-23	$ 471,263.46	$0.00	$0.00	$471,263.46	$0	$0
119	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$843,502.00	$0	$0	$843,502.00	$0.00	$0.00	ACTA N°. 23 15-JUNIO-23	$ 798,193.08	$0.00	$0.00	$798,193.08	$0	$0
120	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$ 843,502.00	$0	$0	$843,502.00	$0.00	$0.00	ACTA N°. 23 15-JUNIO-23	$ 843,417.21	$0.00	$0.00	$843,417.21	$0	$0
131	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$262,237.50	$0	$0	$262,237.50	$0.00	$262,237.50		$ 262,237.50	$0.00	$0.00		$0	$ 262,237.50
14	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$1,763,759.28	$0	$0	$1,763,759.28	$0.00	$0.00		$ 1,763,759.28	$0.00	$0.00	$1,763,759.28	$0	$0
18	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$290,000.00	$0	$0	$290,000.00	$0.00	$0.00		$ 290,000.00	$0.00	$0.00	$290,000.00	$0	$0

NO. OBRA	ESTRUCTURA FINANCIERA COMPROMETIDA (momento contable del comprometido): MONTO TOTAL (comprometido)	INGRESOS DE FUENTE LOCAL (comprometido)	PARTICIPACION E8 (comprometido)	APORTACIONES (comprometido)	RECURSOS FEDERALES CONVENIDOS (comprometido)	RECURSOS ESTATALES (comprometido)	ESTRUCTURA FINANCIERA DEVENGADA (momento contable del devengado): MONTO TOTAL (devengado)	INGRESOS DE FUENTE LOCAL (devengado)	PARTICIPACION E8 (devengado)	APORTACIONES (devengado)	RECURSOS FEDERALES CONVENIDOS (devengado)	RECURSOS ESTATALES (devengado)
1	$4,787,824.01	$0.00	$0.00	$4,787,824.01	$0.00	$0.00	$4,787,824.01	$0.00	$0.00	$4,787,824.01	$0.00	$0.00
2	$1,697,349.34	$0.00	$0.00	$1,697,349.34	$0.00	$0.00	$1,517,958.11	$0.00	$0.00	$1,517,958.11	$0.00	$0.00
4	$1,753,769.91	$0.00	$0.00	$1,753,769.91	$0.00	$0.00	$1,570,267.67	$0.00	$0.00	$1,570,267.67	$0.00	$0.00
3	$1,632,442.51	$0.00	$0.00	$1,632,442.51	$0.00	$0.00	$1,469,761.84	$0.00	$0.00	$1,469,761.84	$0.00	$0.00
5	$1,726,428.74	$0.00	$0.00	$1,726,428.74	$0.00	$0.00	$1,542,557.40	$0.00	$0.00	$1,542,557.40	$0.00	$0.00
7	$1,921,040.57	$0.00	$0.00	$1,921,040.57	$0.00	$0.00	$1,701,054.90	$0.00	$0.00	$1,701,054.90	$0.00	$0.00
6	$1,744,364.48	$0.00	$0.00	$1,744,364.48	$0.00	$0.00	$1,542,689.16	$0.00	$0.00	$1,542,689.16	$0.00	$0.00
9	$2,449,964.79	$0.00	$0.00	$2,449,964.79	$0.00	$0.00	$1,517,748.79	$0.00	$0.00	$1,517,748.79	$0.00	$0.00
12	$0.00	$0	$0	$0.00	$0.00	$0.00	$1,308,289.64	$0.00	$0.00	$1,308,289.64	$0.00	$0.00
8	$1,271,600.00	$0	$0	$1,271,600.00	$0.00	$0.00	$1,135,959.10	$0.00	$0.00	$1,135,959.10	$0.00	$0.00
10	$0.00	$0	$0	$0.00	$0.00	$0.00	$1,638,665.55	$0.00	$0.00	$1,638,665.55	$0.00	$0.00
76	$0.00	$0	$0	$0.00	$0.00	$0.00	$493,808.11	$0.00	$0.00	$493,808.11	$0.00	$0.00
11	$1,160,526.00	$0	$0	$1,160,526.00	$0.00	$0.00	$221,303.78	$0.00	$0.00	$221,303.78	$0.00	$0.00
13	$3,045,761.82	$0	$0	$3,045,761.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15	$1,699,861.30	$0	$0	$1,699,861.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16	$1,557,877.00	$0	$0	$1,557,877.00	$0.00	$0.00	$452,228.45	$0.00	$0.00	$452,228.45	$0.00	$0.00
19	$1,691,272.33	$0	$0	$1,691,272.33	$0.00	$0.00	$764,431.75	$0.00	$0.00	$764,431.75	$0.00	$0.00
101	$515,789.00	$0	$0	$515,789.00	$0.00	$0.00	$110,651.90	$0.00	$0.00	$110,651.90	$0.00	$0.00
102	$515,789.00	$0	$0	$515,789.00	$0.00	$0.00	$110,651.90	$0.00	$0.00	$110,651.90	$0.00	$0.00
117	$471,263.46	$0	$0	$471,263.46	$0.00	$0.00	$281,242.27	$0.00	$0.00	$281,242.27	$0.00	$0.00
119	$798,193.08	$0	$0	$798,193.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
120	$843,417.21	$0	$0	$843,417.21	$0.00	$0.00	$814,359.73	$0.00	$0.00	$814,359.73	$0.00	$0.00
131	$262,237.50	$0	$0		$0.00	$262,237.50	$262,237.50	$0.00	$0.00		$0.00	$262,237.50
14	$0.00	$0	$0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
18	$0.00	$0	$0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

NO. OBRA	ESTRUCTURA FINANCIERA EJERCIDA (momento contable del ejercido): MONTO TOTAL (ejercido)	INGRESOS DE FUENTE LOCAL (ejercido)	PARTICIPACION E8 (ejercido)	APORTACIONES (ejercido)	RECURSOS FEDERALES CONVENIDOS (ejercido)	RECURSOS ESTATALES (ejercido)	ESTRUCTURA FINANCIERA PAGADA (momento contable del pagado): MONTO TOTAL (pagado)	INGRESOS DE FUENTE LOCAL (pagado)	PARTICIPACION E8 (pagado)	APORTACIONES (pagado)	RECURSOS FEDERALES CONVENIDOS (pagado)	RECURSOS ESTATALES (pagado)
1	$4,787,824.01	$0.00	$0.00	$4,787,824.01	$0.00	$0.00	$4,787,824.01	$0.00	$0.00	$4,787,824.01	$0.00	$0.00
2	$1,517,958.11	$0.00	$0.00	$1,517,958.11	$0.00	$0.00	$1,517,958.11	$0.00	$0.00	$1,517,958.11	$0.00	$0.00
4	$1,570,267.67	$0.00	$0.00	$1,570,267.67	$0.00	$0.00	$1,570,267.67	$0.00	$0.00	$1,570,267.67	$0.00	$0.00
3	$1,469,761.84	$0.00	$0.00	$1,469,761.84	$0.00	$0.00	$1,469,761.84	$0.00	$0.00	$1,469,761.84	$0.00	$0.00
5	$1,542,557.40	$0.00	$0.00	$1,542,557.40	$0.00	$0.00	$1,542,557.40	$0.00	$0.00	$1,542,557.40	$0.00	$0.00
7	$1,701,054.90	$0.00	$0.00	$1,701,054.90	$0.00	$0.00	$1,701,054.90	$0.00	$0.00	$1,701,054.90	$0.00	$0.00
6	$1,542,689.16	$0.00	$0.00	$1,542,689.16	$0.00	$0.00	$1,542,689.16	$0.00	$0.00	$1,542,689.16	$0.00	$0.00
9	$1,517,748.79	$0.00	$0.00	$1,517,748.79	$0.00	$0.00	$1,517,748.79	$0.00	$0.00	$1,517,748.79	$0.00	$0.00
12	$1,308,289.64	$0.00	$0.00	$1,308,289.64	$0.00	$0.00	$1,308,289.64	$0.00	$0.00	$1,308,289.64	$0.00	$0.00
8	$1,135,959.10	$0.00	$0.00	$1,135,959.10	$0.00	$0.00	$1,135,959.10	$0.00	$0.00	$1,135,959.10	$0.00	$0.00
10	$1,638,665.55	$0.00	$0.00	$1,638,665.55	$0.00	$0.00	$1,638,665.55	$0.00	$0.00	$1,638,665.55	$0.00	$0.00
76	$493,808.11	$0.00	$0.00	$493,808.11	$0.00	$0.00	$493,808.11	$0.00	$0.00	$493,808.11	$0.00	$0.00
11	$221,303.78	$0.00	$0.00	$221,303.78	$0.00	$0.00	$221,303.78	$0.00	$0.00	$221,303.78	$0.00	$0.00
13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16	$452,228.45	$0.00	$0.00	$452,228.45	$0.00	$0.00	$452,228.45	$0.00	$0.00	$452,228.45	$0.00	$0.00
19	$764,431.75	$0.00	$0.00	$764,431.75	$0.00	$0.00	$764,431.75	$0.00	$0.00	$764,431.75	$0.00	$0.00
101	$110,651.90	$0.00	$0.00	$110,651.90	$0.00	$0.00	$110,651.90	$0.00	$0.00	$110,651.90	$0.00	$0.00
102	$110,651.90	$0.00	$0.00	$110,651.90	$0.00	$0.00	$110,651.90	$0.00	$0.00	$110,651.90	$0.00	$0.00
117	$281,242.27	$0.00	$0.00	$281,242.27	$0.00	$0.00	$281,242.27	$0.00	$0.00	$281,242.27	$0.00	$0.00
119	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
120	$814,359.73	$0.00	$0.00	$814,359.73	$0.00	$0.00	$814,359.73	$0.00	$0.00	$814,359.73	$0.00	$0.00
131	$262,237.50	$0.00	$0.00		$0.00	$262,237.50	$262,237.50	$0.00	$0.00		$0.00	$262,237.50
14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

NO. OBRA	ESTRUCTURA FINANCIERA POR EJERCER (Obras "No" Concluidas en el trimestre o en el ejercicio. (Se autoriza en el ejercicio la aplicación del recurso faltante para el siguiente): NÚMERO Y FECHA DE ACTA DEL AYUNTAMIENTO (por ejercer)	MONTO TOTAL (por ejercer)	INGRESOS DE FUENTE LOCAL (por ejercer)	PARTICIPACION E8 (por ejercer)	APORTACIONES (por ejercer)	RECURSOS FEDERALES CONVENIDOS (por ejercer)	RECURSOS ESTATALES (por ejercer)
1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2		$179,390.23	$0.00	$0.00	$179,390.23	$0.00	$0.00
4		$183,502.24	$0.00	$0.00	$183,502.24	$0.00	$0.00
3		$162,680.67	$0.00	$0.00	$162,680.67	$0.00	$0.00
5		$183,871.34	$0.00	$0.00	$183,871.34	$0.00	$0.00
7		$219,985.67	$0.00	$0.00	$219,985.67	$0.00	$0.00
6		$201,675.32	$0.00	$0.00	$201,675.32	$0.00	$0.00
9		$932,216.00	$0.00	$0.00	$932,216.00	$0.00	$0.00
12		-$1,308,289.64	$0.00	$0.00	-$1,308,289.64	$0.00	$0.00
8		$135,640.90	$0.00	$0.00	$135,640.90	$0.00	$0.00
10		-$1,638,665.55	$0.00	$0.00	-$1,638,665.55	$0.00	$0.00
76		-$493,808.11	$0.00	$0.00	-$493,808.11	$0.00	$0.00
11		$939,222.22	$0.00	$0.00	$939,222.22	$0.00	$0.00
13		$3,045,761.82	$0.00	$0.00	$3,045,761.82	$0.00	$0.00
15		$1,699,861.30	$0.00	$0.00	$1,699,861.30	$0.00	$0.00
16		$1,105,648.55	$0.00	$0.00	$1,105,648.55	$0.00	$0.00
19		$926,840.58	$0.00	$0.00	$926,840.58	$0.00	$0.00
101		$405,137.10	$0.00	$0.00	$405,137.10	$0.00	$0.00
102		$405,137.10	$0.00	$0.00	$405,137.10	$0.00	$0.00
117		$190,021.19	$0.00	$0.00	$190,021.19	$0.00	$0.00
119		$798,193.08	$0.00	$0.00	$798,193.08	$0.00	$0.00
120		$29,057.48	$0.00	$0.00	$29,057.48	$0.00	$0.00
131		$0.00	$0.00	$0.00		$0.00	$0.00
14		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
18		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

20	REHABILITACION DE CANCHA PUBLICA EN EL MPIO DE TURICATO MICHOACAN EN LOC., PURUARAN, CANCHA DE FUTBOLL	TURICATO	PURUARAN	CONTRATO	OBRA	1	6845	25-520	FAISMUN	NP	13	N/P	NO	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$1,729,098.63	$0	$0	$1,729,098.63	$0.00	$0.00		$ 1,729,098.63	$0.00	$0.00	$1,729,098.63	$0	$0	$0.00	$0	$0	$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	$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	$0.00
21	CONSTRUCCION DE BAÑOS PUBLICOS EN EL CORRAL DE TOROS EN EL MUNICIPIO DE TURICATO MICHOACAN LOCALIDAD DE PURUARAN	TURICATO	PURUARAN	CONTRATO	OBRA	1	6845	521	FORTAMUN	61204	13	N/P	NO	ACTA EXTRAORDINARIA NO. 19/2023 15-MAYO-2023	$418,568.99	$0	$0		$418,568.99	$0.00		$ 418,568.09	$0.00	$0.00		$418,568.99	$0	$0.00	$0	$0		$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	$0.00	$0.00	$0.00		$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
22	CONSTRUCCION DE PAVIMENTO EN EL MUNICIPIO DE TURICATO MICHOACAN LOCALIDAD DE PURUARAN EN CALLE MARTIRES AGRARISTAS	TURICATO	PURUARAN	CONTRATO	OBRA		POR DEFINIR	25-520	FAISMUN	61501	13	N/P	NO	ACTA EXTRAORDINARIA NO. 19/2023 15-MAYO-2023	$3,166,501.37	$0	$0	$3,166,501.37	$0.00	$0.00	ACTA N°. 23 15-JUNIO-23	$ 3,156,161.63	$0.00	$0.00	$3,156,161.63	$0	$0	$0.00	$0	$0	$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	$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	$0.00
23	CONSTRUCCIÓN DE PAVIMENTACION EN EL MPIO. DE TURICATO, MICHOACAN EN LOC. PURUARAN EN LA CALLE SEGUNDA PRIVADA DE ENRIQUE ESQUER, COL OBRERA	TURICATO	PURUARAN	CONTRATO	OBRA	378.68	POR DEFINIR	25-520	FAISMUN	61501	13	N/P	NO	ACTA EXTRAORDINARIA NO. 19/2023 15-MAYO-2023	$1,000,000.00	$0	$0	$1,000,000.00	$0.00	$0.00	ACTA N°. 23 15-JUNIO-23	$ 998,623.60	$0.00	$0.00	$998,623.60	$0	$0	$0.00	$0	$0	$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	$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	$0.00
24	CONSTRUCCIÓN DE DEPOSITO DE AGUA ENTUBADA EN EL MPIO. DE TURICATO, LOC. PURUARAN COL LOS CERRITOS	TURICATO	PURUARAN	CONTRATO	OBRA	131	POR DEFINIR	25-520	FAISMUN	61309	13	N/P	NO	ACTA EXTRAORDINARIA NO. 19/2023 15-MAYO-2023	$1,350,000.00	$0	$0	$1,350,000.00	$0.00	$0.00		$ 1,350,000.00	$0.00	$0.00	$1,350,000.00	$0	$0	$0.00	$0	$0	$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	$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	$0.00
25	CONSTRUCCION DE ELECTRIFICACIÓN EN EL MPIO. DE TURICATO, LOC PURUARAN col PUERTA DEL NOPAL	TURICATO	PURUARAN	CONTRATO	OBRA	320	POR DEFINIR	25-520	FAISMUN	61403	13	N/P	NO	ACTA EXTRAORDINARIA NO. 19/2023 15-MAYO-2023	$608,617.31	$0	$0	$608,617.31	$0.00	$0.00		$ 608,617.31	$0.00	$0.00	$608,617.31	$0	$0	$0.00	$0	$0	$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	$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	$0.00
26	REHABILITACION DE 2 AULAS EN EL MPIO. DE TURICATO, LOC. PIEDRA DEL AGUA EN LA PRIMARIA	TURICATO	PIEDRA DEL AGUA	CONTRATO	OBRA	2	57	25-520	FAISMUN	61202	13	N/P	NO	ACTA N° 8 ORDINARIA ACUERDO N° 14 13-FEBRERO-23	$850,000.00	$0	$0	$850,000.00	$0.00	$0.00		$ 850,000.00	$0.00	$0.00	$850,000.00	$0	$0	$0.00	$0	$0	$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	$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	$0.00

PRESIDENTE MUNICIPAL
LIC. VICENTE GOMEZ NUÑEZ

TURICATO, MICHOACÁN 2021-2024
PRESIDENCIA MUNICIPAL

DIRECTOR DE OBRAS PUBLICAS Y URBANISMO
ING. VALENTIN AGUILAR T.

TURICATO, MICHOACÁN
Gobierno municipal 2021-2024
DIRECCIÓN DE OBRAS PÚBLICAS

CONTRALOR MUNICIPAL
L.C.P JOSE CARLOS PEREZ ROMERO

TURICATO, MICHOACÁN
Gobierno municipal 2021-2024
CONTRALORIA

TESORERO MUNICIPAL
LIC. ROMUALDO GARCIA PEDRAZA

TURICATO, MICHOACÁN
Gobierno municipal 2021-2024
TESORERIA

SINDICO MUNICIPAL
LIC. MARIA GUADALUPE CRUZALEY PARRA

TURICATO, MICHOACÁN
Gobierno municipal 2021-2024
SÍNDICATURA