ANEXO 2: RELACION DE OBRAS EJECUTADAS
MUNICIPIO: TURICATO

DEL 01 DE ENERO AL 31 DE DICIEMBRE DEL AÑO 2024 CIERRE

| GENERALES | | | | | METAS | | FUENTE DE FINANCIAMIENTO | | COBAC | | | | | ESTRUCTURA FINANCIERA APROBADA (momento contable del aprobado) | | | | | | | ESTRUCTURA FINANCIERA MODIFICADA (momento contable del modificado) | | | | | | | ESTRUCTURA FINANCIERA COMPROMETIDA (momento contable del comprometido) | | | | | | | ESTRUCTURA FINANCIERA DEVENGADA (momento contable del devengado) | | | | | | | ESTRUCTURA FINANCIERA EJERCIDA (momento contable del ejercido) | | | | | | | ESTRUCTURA FINANCIERA PAGADA (momento contable del pagado) | | | | | | | Clave "BIS" Calculadas en el trimestre o en el ejercicio (Se adjuntan en el ejercicio la aplicación del recurso faltante para el siguiente ejercicio fiscal) | | | | | | |
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ANEXO 2: RELACION DE OBRAS EJECUTADAS
MUNICIPIO: TURICATO

DEL 01 DE ENERO AL 31 DE DICIEMBRE DEL AÑO 2024 CIERRE

GENERALES					METAS		FUENTE DE FINANCIAMIENTO		CUMAC					ESTRUCTURA FINANCIERA APROBADA (momento contable del aprobado)							ESTRUCTURA FINANCIERA MODIFICADA (momento contable del modificado)							ESTRUCTURA FINANCIERA COMPROMETIDO (momento contable del comprometido)						ESTRUCTURA FINANCIERA DEVENGADO (momento contable del devengado)						ESTRUCTURA FINANCIERA EJERCIDA (momento contable del ejercido)						ESTRUCTURA FINANCIERA PAGADA (momento contable del pagado)						ESTRUCTURA FINANCIERA POR EJERCER (Datos "0a" Concluidos en el trimestre o no al ejercicio. (Se estarán en el ejercicio la aplicación del recurso faltante para el siguiente ejercicio fiscal)						
NOMBRE DE LA OBRA	MUNICIPIO	LOCALIDAD	MODALIDAD DE EJECUCIÓN	TIPO	CANTIDAD FÍSICA	DESCRIPCIÓN	No.	DESCRIPCIÓN	CDG	UR	CUENTA CONTABLE	OBRA CAPITALIZABLE	NUMERO Y FECHA DE ACTA DEL AYUNTAMIENTO (aprobado)	MONTO TOTAL (aprobado)	INGRESOS DE FUENTE LOCAL (aprobado)	PARTICIPACIONES $ (aprobado)	APORTACIONES (aprobado)	RECURSOS FEDERALES COMENTADOS (aprobado)	RECURSOS ESTATALES (aprobado)	NUMERO Y FECHA DE ACTA DEL AYUNTAMIENTO (modificado)	MONTO TOTAL (modificado)	INGRESOS DE FUENTE LOCAL (modificado)	PARTICIPACIONES $ (modificado)	APORTACIONES (modificado)	RECURSOS FEDERALES COMENTADOS (modificado)	RECURSOS ESTATALES (modificado)	MONTO TOTAL (comprometido)	INGRESOS DE FUENTE LOCAL (comprometido)	PARTICIPACIONES $ (comprometido)	APORTACIONES (comprometido)	RECURSOS FEDERALES COMENTADOS (comprometido)	RECURSOS ESTATALES (comprometido)	MONTO TOTAL (devengado)	INGRESOS DE FUENTE LOCAL (devengado)	PARTICIPACIONES (devengado)	APORTACIONES (devengado)	RECURSOS FEDERALES COMENTADOS (devengado)	RECURSOS ESTATALES (devengado)	MONTO TOTAL (ejercido)	INGRESOS DE FUENTE LOCAL (ejercido)	PARTICIPACIONES (ejercido)	APORTACIONES (ejercido)	RECURSOS FEDERALES COMENTADOS (ejercido)	RECURSOS ESTATALES (ejercido)	MONTO TOTAL (pagado)	INGRESOS DE FUENTE LOCAL (pagado)	PARTICIPACIONES (pagado)	APORTACIONES (pagado)	RECURSOS FEDERALES COMENTADOS (pagado)	RECURSOS ESTATALES (pagado)	NUMERO Y FECHA DE ACTA DEL AYUNTAMIENTO (por ejercer)	MONTO TOTAL (por ejercer)	INGRESOS DE FUENTE LOCAL (por ejercer)	PARTICIPACIONES (por ejercer)	APORTACIONES (por ejercer)	RECURSOS FEDERALES COMENTADOS (por ejercer)	RECURSOS ESTATALES (por ejercer)
PROYECTO INTEGRAL DE CONSTRUCCION DE RED DE AGUA POTABLE DRENAJE Y PAVIMENTO EN EL MPIO DE TURICATO LOC PURUARAN ANDADOR SECCION TRECE, COL CERSEA	TURICATO	Puruaran	CONTRATO	OBRA	570	200	611	FAEISPM	61005	13	1027	NO	ACTA EXTRAORDINARIA 05/2024 17/ENERO/2024	$1,586,697.54	$0.00	$0.00	$0.00	$0.00	$1,586,697.54		$1,586,697.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,586,697.54	$1,586,697.54	$0.00	$0.00	$0.00	$0.00	$1,586,697.54	$1,586,697.54	$0.00	$0.00	$0.00	$0.00	$1,586,697.54	$1,586,697.54	$0.00	$0.00	$1,586,697.54	$0.00	$1,586,697.54	$1,586,697.54	$0.00	$0.00	$0.00	$0.00	$1,586,697.54		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PROYECTO INTEGRAL DE CONSTRUCCION DE RED DE AGUA POTABLE DRENAJE Y PAVIMENTO EN EL MPIO DE TURICATO LOC TURICATO, CALLE FRAY JUAN FRANCISCO DE MOYA	TURICATO	Turicato	CONTRATO	OBRA	1107.75	2075	611	FAEISPM	61005	13	1030	NO	ACTA EXTRAORDINARIA 06/2024 17/ENERO/2024	$3,375,538.72	$0.00	$0.00	$0.00	$0.00	$3,375,538.72		$3,375,538.72	$0.00	$0.00	$0.00	$0.00	$3,375,538.72	$3,375,538.72	$0.00	$0.00	$0.00	$0.00	$3,375,538.72	$3,375,538.72	$0.00	$0.00	$0.00	$0.00	$3,375,538.72	$3,375,538.72	$0.00	$0.00	$3,375,538.72	$0.00	$3,375,538.72	$3,375,538.72	$0.00	$0.00	$0.00	$0.00	$3,375,538.72		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONSTRUCCION DE DEPOSITO DE AGUA POTABLE EN EL MPIO DE TURICATO, LOC LA COFRADIA	TURICATO	LA COFRADIA	CONTRATO	OBRA	108	300	611	FAEISPM	61005	13	1072	NO	ACTA EXTRAORDINARIA 05/2024 17/ENERO/2024	$551,870.74	$0.00	$0.00	$0.00	$0.00	$551,870.74		$551,870.32	$0.00	$0.00	$0.00	$0.00	$551,870.32	$551,870.32	$0.00	$0.00	$0.00	$0.00	$551,870.32	$551,870.32	$0.00	$0.00	$0.00	$0.00	$551,870.32	$551,870.32	$0.00	$0.00	$551,870.32	$0.00	$551,870.32	$551,870.32	$0.00	$0.00	$0.00	$0.00	$551,870.32		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REHABILITACION DE PAVIMENTO EN EL MPIO DE TURICATO EN LA LOC DE TAQERA	TURICATO	TAQERA	CONTRATO	OBRA	8140	400	29-520	FAIMUN	61040	13	1623	NO	ACTA EXTRAORDINARIA 06/2024 22/FEBRERO 2024	$1,639,753.43	$0.00	$0.00	$1,639,753.43	$0.00	$0.00	ACTA EXTRAORDINARIA 13/2024 17/ABRIL/2024	$ 1,528,413.03	$0.00	$0.00	$1,528,413.03	$0.00	$0.00	$1,528,413.03	$0.00	$0.00	$1,528,413.03	$0.00	$0.00	$1,528,413.03	$1,528,413.03	$0.00	$0.00	$1,528,413.03	$0.00	$0.00	$1,528,413.03	$0.00	$0.00	$1,528,413.03	$0.00	$1,528,413.03	$1,528,413.03	$0.00	$0.00	$0.00	$0.00	$1,528,413.03		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONSTRUCCION DE TECHUMBRE EN ESPACIO MULTIDEPORTIVO Y BIENES PUBLICOS EN LA LOCALIDAD EL TIMBIRICHE MPIO DE TURICATO	TURICATO	EL TIMBIRICHE	CONTRATO	OBRA	543.8	81	25-520	FAIMUN	61204	13	1624	NO	ACTA EXTRAORDINARIA 06/2024 22/FEBRERO 2024	$1,700,000.00	$0.00	$0.00	$1,700,000.00	$0.00	$0.00	ACTA EXTRAORDINARIA 13/2024 17/ABRIL/2024	$1,629,660.25	$0.00	$0.00	$1,629,660.25	$0.00	$0.00	$1,629,660.25	$0.00	$0.00	$1,629,660.25	$0.00	$0.00	$1,629,660.25	$1,629,660.25	$0.00	$0.00	$1,629,660.25	$0.00	$0.00	$1,629,660.25	$0.00	$0.00	$1,629,660.25	$0.00	$1,629,660.25	$1,629,660.25	$0.00	$0.00	$0.00	$0.00	$1,629,660.25		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONSTRUCCION DE ELECTRIFICACION EN EL MPIO DE TURICATO LOC CUITZAN GRANDE, CORETIOS	TURICATO	CUITZAN GRANDE	CONTRATO	OBRA	573	180	25-520	FAIMUN	61404	13	1642	NO	ACTA EXTRAORDINARIA 07/2024 14/DICIEMBRE /2023	$550,000.00	$0.00	$0.00	$550,000.00	$0.00	$0.00	ACTA EXTRAORDINARIA 13/2024 20/FEBRERO 2024	$2,056,358.46	$0.00	$0.00	$2,056,358.46	$0.00	$0.00	$2,056,358.46	$0.00	$0.00	$2,056,358.46	$0.00	$0.00	$2,056,358.46	$2,056,358.46	$0.00	$0.00	$2,056,358.46	$0.00	$0.00	$2,056,358.46	$0.00	$0.00	$2,056,358.46	$0.00	$2,056,358.46	$2,056,358.46	$0.00	$0.00	$0.00	$0.00	$2,056,358.46		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REHABILITACION A BASE DE CARPETA ASFALTICA DE LA CARRETERA QUO DE AGUA DE CHUPIO (BACHEO DEL CADEMIENTO) DEL KIRHOSO AL KM 2+000 DEL MUNICIPIO DE TURICATO MICHOACAN	TURICATO	TURICATO	ADMINISTRACION DIRECTA	OBRA	175.00	12000	543	RECURSOS DE REGULARIZACION DE VEHICULOS EXTRANJEROS	61041	13	2069	NO	ACTA EXTRAORDINARIA 08/2024 14/FEBRERO/ 2024	$105,000.00	$0.00	$0.00	$0.00	$105,000.00	$0.00		$104,895.00	$0.00	$0.00	$0.00	$104,895.00	$0.00	$104,895.00	$0.00	$0.00	$0.00	$104,895.00	$0.00	$104,895.00	$104,895.00	$0.00	$0.00	$104,895.00	$0.00	$0.00	$104,895.00	$0.00	$0.00	$104,895.00	$0.00	$104,895.00	$104,895.00	$0.00	$0.00	$0.00	$0.00	$104,895.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONSTRUCCION DE CANCHA PUBLICA USOS MULTIPLES EN EL MPIO DE TURICATO, LOC PETATAN	TURICATO	PETATAN	CONTRATO	OBRA	448	56	25-520	FAIMUN	61204	13	1628	NO	ACTA EXTRAORDINARIA 07/2024 14/DICIEMBRE /2023	$750,000.00	$0.00	$0.00	$750,000.00	$0.00	$0.00	ACTA EXTRAORDINARIA 13/2024 17/ABRIL/2024	$749,956.17	$0.00	$0.00	$749,956.17	$0.00	$0.00	$749,956.17	$0.00	$0.00	$749,956.17	$0.00	$0.00	$749,956.17	$749,956.17	$0.00	$0.00	$749,956.17	$0.00	$0.00	$749,956.17	$0.00	$0.00	$749,956.17	$0.00	$749,956.17	$749,956.17	$0.00	$0.00	$0.00	$0.00	$749,956.17		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONSTRUCCION DE CANCHA PUBLICA EN EL MPIO DE TURICATO, LOC CHIQUITO EL GRANDE	TURICATO	CHIQUITO EL GRANDE	CONTRATO	OBRA	452.90	219	25-520	FAIMUN	61204	13	1630	NO	ACTA EXTRAORDINARIA 07/2024 14/DICIEMBRE /2023	$1,700,000.00	$0.00	$0.00	$1,700,000.00	$0.00	$0.00	ACTA EXTRAORDINARIA 13/2024 17/ABRIL/2024	$659,579.62	$0.00	$0.00	$659,579.62	$0.00	$0.00	$659,579.62	$0.00	$0.00	$659,579.62	$0.00	$0.00	$659,579.62	$659,579.62	$0.00	$0.00	$659,579.62	$0.00	$0.00	$659,579.62	$0.00	$0.00	$659,579.62	$0.00	$659,579.62	$659,579.62	$0.00	$0.00	$0.00	$0.00	$659,579.62		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONSTRUCCION DE PAVIMENTO EN EL MPIO DE TURICATO COMUNIDAD EL PAQNAI, CAMINO ACCESO DEL 0+000 AL 2+000	TURICATO	EL PINZAN	CONTRATO	OBRA	2742	115	25-520	FAIMUN	61040	13	1963	NO	ACTA EXTRAORDINARIA 07/2024 14/DICIEMBRE /2023	$3,050,000.00	$0.00	$0.00	$3,050,000.00	$0.00	$0.00	ACTA EXTRAORDINARIA 16/2024 15/JUNIO/2024	$1,600,666.95	$0.00	$0.00	$1,600,666.95	$0.00	$0.00	$1,600,666.95	$0.00	$0.00	$1,600,666.95	$0.00	$0.00	$1,600,666.95	$1,600,666.95	$0.00	$0.00	$1,600,666.95	$0.00	$0.00	$1,600,666.95	$0.00	$0.00	$1,600,666.95	$0.00	$1,600,666.95	$1,600,666.95	$0.00	$0.00	$0.00	$0.00	$1,600,666.95		$0.00		$0.00			
REHABILITACION DE PARQUE PUBLICO EN EL MPIO DE TURICATO, LOC EL CAHULOTE DE SANTA ANA	TURICATO	EL CAHULOTE DE SANTA ANA	CONTRATO	OBRA	413	2036	25-520	FAIMUN	61204	13	1262	NO	ACTA EXTRAORDINARIA 07/2024 14/DICIEMBRE /2023	$403,541.54	$0.00	$0.00	$403,541.54	$0.00	$0.00		$ 403,541.54	$0.00	$0.00	$403,541.54	$0.00	$0.00	$403,541.54	$0.00	$0.00	$403,541.54	$0.00	$0.00	$403,541.54	$403,541.54	$0.00	$0.00	$403,541.54	$0.00	$0.00	$403,541.54	$0.00	$0.00	$403,541.54	$0.00	$403,541.54	$403,541.54	$0.00	$0.00	$0.00	$0.00	$403,541.54		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REHABILITACION DE SISTEMA DE AGUA POTABLE EN LA LOCALIDAD DE LA ERMITA NUEVA JERUSALEN, EN EL MUNICIPIO DE TURICATO MICHOACAN EN 4 KM	TURICATO	LA ERMITA (NUEVA JERUSALEN)	CONVENIO CEAC DEL ESTADO	OBRA	17.00	2151	25-520	FAIMUN	61305	13	12569	NO	ACTA EXTRAORDINARIA 12/2024 17/ABRIL/2024	$10,000,000.00	$0.00	$0.00	$3,250,000.00	$6,500,000.00	$3,250,000.00	ACTA EXTRAORDINARIA 25 DVOCTUBRE/ 2024	$12,782,013.12	$0.00	$0.00	$3,250,000.00	$6,500,000.00	$3,250,000.00	$3,195,503.28	$6,391,006.56	$3,195,503.28	$3,250,000.00	$0.00	$0.00	$3,195,503.28	$6,500,000.00	$3,250,000.00	$3,195,503.28	$0.00	$0.00	$3,195,503.28	$6,500,000.00	$3,250,000.00	$3,195,503.28	$0.00	$0.00	$3,195,503.28	$6,500,000.00	$3,250,000.00		$54,496.72	$0.00	$0.00	$54,496.72	$0.00	$0.00
CONSTRUCCION DE SISTEMA DE AGUA POTABLE EN EL MPIO DE TURICATO LOCALIDADES LA MESA, SAN ISIDRO Y LA COFRADIA	TURICATO	LA COFRADIA	CONTRATO	OBRA	3472.50	278	25-520	FAIMUN	61305	13	12569	NO	ACTA EXTRAORDINARIA 13/2024 15/ENERO/202 4	$4,697,236.28	$0.00	$0.00	$4,697,236.28	$0.00	$0.00		4,697,236.28	$0.00	$0.00	$4,697,236.28	$0.00	$0.00	$4,697,236.28	$0.00	$0.00	$4,697,236.28	$0.00	$0.00	$4,697,236.28	$4,697,236.28	$0.00	$0.00	$4,697,236.28	$0.00	$0.00	$4,697,236.28	$0.00	$0.00	$4,697,236.28	$0.00	$4,697,236.28	$4,697,236.28	$0.00	$0.00	$0.00	$0.00	$4,697,236.28		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REHABILITACION DE AREA DE OBRAS PUBLICAS DE LA PRESIDENCIA MUNICIPAL PROGRA	TURICATO	TURICATO	CONTRATO	OBRA	77.51	1500	25-520	FAIMUN	35101	13	5125	NO	ACTA EXTRAORDINARIA 17/2023 15/DICIEMBRE /2023	$1,364,531.62	$0.00	$0.00	$1,364,531.62	$0.00	$0.00	ACTA EXTRAORDINARIA 25 DVOCTUBRE/ 2024	$801,262.80	$0.00	$0.00	$801,262.80	$0.00	$0.00	$801,262.80	$0.00	$0.00	$801,262.80	$0.00	$0.00	$801,262.80	$801,262.80	$0.00	$0.00	$801,262.80	$0.00	$0.00	$801,262.80	$0.00	$0.00	$801,262.80	$0.00	$801,262.80	$801,262.80	$0.00	$0.00	$0.00	$0.00	$801,262.80		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
EQUIPAMIENTO CON ELECTRIFICACION NO CONVENCIONAL (PANELES SOLARES) EN EL MPIO DE TURICATO LOC CAPOTE	TURICATO	EL CAPOTE	CONTRATO	OBRA	24	263	25-520	FAIMUN	61404	13	6701	NO	ACTA EXTRAORDINARIA 17/2023 15/DICIEMBRE /2023	$750,000.00	$0.00	$0.00	$750,000.00	$0.00	$0.00		$750,000.00	$0.00	$0.00	$ 750,000.00	$0.00	$0.00	$ 750,000.00	$0.00	$0.00	$750,000.00	$0.00	$0.00	$750,000.00	$750,000.00	$0.00	$0.00	$750,000.00	$0.00	$0.00	$750,000.00	$0.00	$0.00	$750,000.00	$0.00	$750,000.00	$750,000.00	$0.00	$0.00	$0.00	$0.00	$750,000.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REHABILITACION DE PAVIMENTO EN LA LOCALIDAD DE PURUARAN MPIO TURICATO CALLE GREGORIO SEFRIN Y PROLONGACION DE CAMINO A LA SOLEDAD	TURICATO	PURUARAN	CONTRATO	OBRA	9,438.00	3000	25-520	FAIMUN	61005	13	6705	NO	ACTA EXTRAORDINARIA 09/2024 10/SEP/2024	$3,445,588.32	$0.00	$0.00	$3,445,588.32	$0.00	$0.00		$3,445,588.32	$0.00	$0.00	$3,445,588.31	$0.00	$0.00	$3,445,588.31	$0.00	$0.00	$3,445,588.31	$0.00	$0.00	$3,445,588.31	$3,445,588.31	$0.00	$0.00	$3,445,588.31	$0.00	$0.00	$3,445,588.31	$0.00	$0.00	$3,445,588.31	$0.00	$3,445,588.31	$3,445,588.31	$0.00	$0.00	$0.00	$0.00	$3,445,588.31		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REHABILITACION DE PAVIMENTO EN CAMINO DE ACCESO A CIENEGUILLAS DEL HUERTO LOCALIDAD CIENEGUILLAS DEL HUERTO MPIO TURICATO	TURICATO	CIENEGUILLAS DEL HUERTO	CONTRATO	OBRA	2,660.00	266	25-520	FAIMUN	61005	13	6708	NO	ACTA EXTRAORDINARIA 09/2024 10/SEP/2024	$1,855,584.77	$0.00	$0.00	$1,855,584.77	$0.00	$0.00		$1,855,584.77	$0.00	$0.00	$ 1,855,584.77	$0.00	$0.00	$ 1,855,584.77	$0.00	$0.00	$1,855,584.77	$0.00	$0.00	$1,855,584.77	$1,855,584.77	$0.00	$0.00	$1,855,584.77	$0.00	$0.00	$1,855,584.77	$0.00	$0.00	$1,855,584.77	$0.00	$1,855,584.77	$1,855,584.77	$0.00	$0.00	$0.00	$0.00	$1,855,584.77		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONSTRUCCION DE CANCHA DE USOS MULTIPLES EN EL MPIO DE TURICATO LOC ETUCUARILLO EN ESCUELA PRIMARIA LAZARO CARDENAS	TURICATO	ETUCUARILLO	CONTRATO	OBRA	448	219	29-520	FAIMUN	61204	13	6712	NO	ACTA EXTRAORDINARIA 02/2024 04/FEBRERO 2024	$550,000.00	$0.00	$0.00	$550,000.00	$0.00	$0.00	ACTA EXTRAORDINARIA 12 10/SEP/2024	$ 550,000.00	$0.00	$0.00	$ 550,000.00	$0.00	$0.00	$ 550,000.00	$0.00	$0.00	$550,000.00	$0.00	$0.00	$550,000.00	$550,000.00	$0.00	$0.00	$550,000.00	$0.00	$0.00	$550,000.00	$0.00	$0.00	$550,000.00	$0.00	$550,000.00	$550,000.00	$0.00	$0.00	$0.00	$0.00	$550,000.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONSTRUCCION DE CENTRO CULTURAL Y ARTESTICO EN MUNICIPIO DE TURICATO LOCALIDAD PURUARAN	TURICATO	PURUARAN	CONTRATO	OBRA	642.3	6045	29-520	FAIMUN	61204	13	6716	NO	ACTA EXTRAORDINARIA 09/2024 10/SEP/2024	$5,953,000.00	$0.00	$0.00	$5,953,000.00	$0.00	$0.00		$5,953,000.00	$0.00	$0.00	$ 5,953,000.00	$0.00	$0.00	$ 5,953,000.00	$0.00	$0.00	$5,953,000.00	$0.00	$0.00	$5,953,000.00	$5,953,000.00	$0.00	$0.00	$5,953,000.00	$0.00	$0.00	$5,953,000.00	$0.00	$0.00	$5,953,000.00	$0.00	$5,953,000.00	$5,953,000.00	$0.00	$0.00	$0.00	$0.00	$5,953,000.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONSTRUCCION DE SISTEMA DE AGUA POTABLE EN EL MPIO DE TURICATO LOC LOS RUCIOS	TURICATO	LOS RUCIOS	CONTRATO	OBRA	1,720.00	275	25-520	FAIMUN	61305	13	7375	NO	ACTA EXTRAORDINARIA 13/2024 15/ENERO/202 4	$3,415,000.00	$0.00	$0.00	$3,415,000.00	$0.00	$0.00	ACTA EXTRAORDINARIA 25 DVOCTUBRE/ 2024	$ 2,518,287.43	$0.00	$0.00	$ 2,518,287.43	$0.00	$0.00	$ 2,518,287.43	$0.00	$0.00	$2,518,287.43	$0.00	$0.00	$2,518,287.43	$2,518,287.43	$0.00	$0.00	$2,518,287.43	$0.00	$0.00	$2,518,287.43	$0.00	$0.00	$2,518,287.43	$0.00	$2,518,287.43	$2,518,287.43	$0.00	$0.00	$0.00	$0.00	$2,518,287.43		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONSTRUCCION DE SANITARIOS EN EL MPIO DE TURICATO, LOCALIDAD LA ERMITA NUEVA JERUSALEN, EN EL TELESBACHILLERATO	TURICATO	LA ERMITA NUEVA JERUSALEN	CONTRATO	OBRA	48	2188	25-520	FAIMUN	61202	13	7466	NO	ACTA EXTRAORDINARIA 25 DVOCTUBRE/2 024	$710,048.79	$0.00	$0.00	$710,048.79	$0.00	$0.00		$710,048.79	$0.00	$0.00	$ 710,048.79	$0.00	$0.00	$ 710,048.79	$0.00	$0.00	$710,048.79	$0.00	$0.00	$710,048.79	$710,048.79	$0.00	$0.00	$710,048.79	$0.00	$0.00	$710,048.79	$0.00	$0.00	$710,048.79	$0.00	$710,048.79	$710,048.79	$0.00	$0.00	$0.00	$0.00	$710,048.79		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REHABILITACION DE PAVIMENTO EN LIBRAMIENTO NORTE (POR EL CHATIN) EN EL MPIO TURICATO LOCALIDAD TURICATO	TURICATO	TURICATO	ADMINISTRACION DIRECTA	OBRA	140	400	29-520	FAIMUN	61301	13	2569	NO	ACTA EXTRAORDINARIA 25 DVOCTUBRE/2 024	$56,408.51	$0.00	$0.00	$56,408.51	$0.00	$0.00	ACTA 03 BIS EXTRAORDIN E/2024	$ 59,394.49	$0.00	$0.00	$ 59,394.49	$0.00	$0.00	$ 59,394.49	$0.00	$0.00	$59,394.49	$0.00	$0.00	$59,394.49	$59,394.49	$0.00	$0.00	$59,394.49	$0.00	$0.00	$59,394.49	$0.00	$0.00	$59,394.49	$0.00	$59,394.49	$59,394.49	$0.00	$0.00	$0.00	$0.00	$59,394.49		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
GASTOS INDIRECTOS 2024	TURICATO	TURICATO	CONTRATO	DERIVO ID	5		29-520	FAIMUN	32509	13		NO	ACTA EXTRAORDINARIA 07/2023 14/DICIEMBRE /2023	$2,946,797.43	$0.00	$0.00	$2,946,797.43	$0.00	$0.00	ACTA EXTRAORDINARIA 25 DVOCTUBRE/ 2024	$ 1,879,200.00	$0.00	$0.00	$ 1,879,200.00	$0.00	$0.00	$ 1,879,200.00	$0.00	$0.00	$1,879,200.00	$0.00	$0.00	$1,879,200.00	$1,879,200.00	$0.00	$0.00	$1,879,200.00	$0.00	$0.00	$1,879,200.00	$0.00	$0.00	$1,879,200.00	$0.00	$1,879,200.00	$1,879,200.00	$0.00	$0.00	$0.00	$0.00	$1,879,200.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PAVIMENTACION EN CALLE CERRADA EN EL MPIO DE TURICATO COL LA HUERTA, LOC PURUARAN	TURICATO	PURUARAN	ADMINISTRACION DIRECTA	OBRA	97.5	100			61609	13		NO	ACTA EXTRAORDINARIA 13/2024 VIERNES 03 DE MAYO DEL 2024	$73,979.18	$ 21,804.53	$ 34,224.65	$0.00	$ -	$ 17,950.00		$ 73,979.18	$ 21,804.53	$ 34,224.65	$ -	$ -	$ 17,950.00	$ 73,979.18	$ 21,804.53	$ 34,224.65	$ -	$ -	$ 17,950.00	$ 73,979.18	$ 21,804.53	$ 34,224.65	$ -	$ -	$ 17,950.00	$ 73,979.18	$ 21,804.53	$ 34,224.65	$ -	$ -	$ 17,950.00	$ 73,979.18	$ 21,804.53	$ 34,224.65	$ -	$ -	$ 17,950.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REHABILITACION DE PAVIMENTO (BADEN) EN CAMINO TURICATO - LA MESA (TRAMO 1)	TURICATO	TURICATO	CONTRATO	OBRA	350	521	29-520	FAIMUN 2023	61305	13	8128	NO	ACTA ORDINARIA 49 2 DE DICIEMBRE DEL 2024	$148,226.77	$ -	$ -	$148,226.77	$ -	$ -		$ 148,226.77	$ -	$ -	$ 148,226.77	$ -	$ -	$ 148,226.77	$ -	$ -	$ 148,226.77	$ -	$ -	$ 148,226.77	$ 148,226.77	$ -	$ -	$ 148,226.77	$ -	$ -	$ 148,226.77	$ -	$ -	$ 148,226.77	$ -	$ 148,226.77	$ 148,226.77	$ -	$ -	$0.00	$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

TURICATO, MICHOACÁN 2024
Graciela Hernandez A
PRESIDENTA MUNICIPAL
MTRA. GRACIELA HERNÁNDEZ ARREOLA
PRESIDENCIA MUNICIPAL

DIRECTOR DE OBRAS PÚBLICAS Y URBANISMO
ING. VALENTIN AGUILAR TORRES
TURICATO, MICHOACÁN
Gobierno municipal 2024-2027
DIRECCIÓN DE OBRAS PUBLICAS

CONTRALOR MUNICIPAL
LIC. JOSE CARLOS PEREZ ROMERO
TURICATO, MICHOACÁN
Gobierno municipal 2024-2027
CONTRALORIA

TESORERO MUNICIPAL
LIC. JUVENAL NUÑEZ ALVAREZ
TURICATO, MICHOACÁN
Gobierno municipal 2024-2027
TESORERIA

MUNICIPAL
CORVALDO VAZQUEZ DELGADO
TURICATO, MICHOACÁN
Gobierno municipal 2024-2027
SINDICATURA

ANEXO 2: RELACION DE OBRAS EJECUTADAS
MUNICIPIO: TURICATO

DEL 01 DE ENERO AL 31 DE DICIEMBRE DEL AÑO 2024 CIERRE

| GENERALES | | | | | | METAS | | FUENTE DE FINANCIAMIENTO | | CONAC | | | | ESTRUCTURA FINANCIERA APROBADA (monto contable del ejercicio) | | | | | | | ESTRUCTURA FINANCIERA MODIFICADA (monto contable del modificado) | | | | | | | ESTRUCTURA FINANCIERA COMPROMETIDA (monto contable del comprometido) | | | | | | | ESTRUCTURA FINANCIERA DEVENGADA (monto contable del devengado) | | | | | | | ESTRUCTURA FINANCIERA EJERCIDA (monto contable del ejercido) | | | | | | | ESTRUCTURA FINANCIERA PAGADA (monto contable del pagado) | | | | | | | Obras "BIS" Concluidas en el trimestre o en el ejercicio (Se adecuan en el ejercicio lo que afecta del rezago tributario para el siguiente ejercicio fiscal) | ESTRUCTURA FINANCIERA POR EJERCER | | | | | | |
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ANEXO 2: RELACION DE OBRAS EJECUTADAS
MUNICIPIO: TURICATO

DEL 01 DE ENERO AL 31 DE DICIEMBRE DEL AÑO 2024 CIERRE

| GENERALES | | | | | METAS | | FUENTE DE FINANCIAMIENTO | | CUMAC | | | | | ESTRUCTURA FINANCIERA APROBADA (momento contable del aprobado) | | | | | | | ESTRUCTURA FINANCIERA MODIFICADA (momento contable del modificado) | | | | | | | ESTRUCTURA FINANCIERA COMPROMETIDA (momento contable del comprometido) | | | | | | | ESTRUCTURA FINANCIERA DEVENGADA (momento contable del devengado) | | | | | | | ESTRUCTURA FINANCIERA EJERCIDA (momento contable del ejercido) | | | | | | | ESTRUCTURA FINANCIERA PAGADA (momento contable del pagado) | | | | | | | ESTRUCTURA FINANCIERA POR EJERCER (Cifras "Ceros" Calculadas en el trimestre o en el ejercicio. En adelante en el ejercicio la aplicación del recurso faltante pasa al siguiente ejercicio fiscal) | | | | | | |
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