



## MUNICIPIO DE TEPATITLÁN DE MORELOS JALISCO

Hidalgo Num. 45 Col. Centro, Tepatitlán de Morelos, Jal. C.P. 47600



### PROGRAMAS Y PROYECTOS DE INVERSIÓN PÚBLICA

Acumulado al Mes de Junio de 2024.

Descripción	Aprobado	Ampliación/ Reducción	Presupuesto Vigente	Comprometido	Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto sin Devengar	Ejercido	Pagado	Cuentas X Pagar
01 GOBIERNO DE TEPATITLAN DE MORELOS	\$740,000,000.00	\$149,674,994.49	\$889,674,994.49	\$467,288,033.32	\$422,386,961.17	\$399,036,709.47	\$68,251,323.85	\$490,638,285.02	\$390,888,034.83	\$390,232,114.22	\$8,804,595.25
1 ESPACIOS PÚBLICOS SEGUROS Y CONFIABLES	\$537,070.19	\$160,000.00	\$697,070.19	\$314,616.16	\$382,454.03	\$314,616.16	\$0.00	\$382,454.03	\$314,616.16	\$314,616.16	\$0.00
2 PROGRAMA PARA DESARROLLAR EL POTENCIAL TURISTICO	\$550,000.00	\$0.00	\$550,000.00	\$214,045.38	\$335,954.62	\$214,045.38	\$0.00	\$335,954.62	\$180,347.38	\$180,347.38	\$33,698.00
3 PROGRAMA EFICIENCIA LABORAL EN EL TALLER MUNICIPAL	\$14,000,000.00	\$0.00	\$14,000,000.00	\$7,678,778.12	\$6,321,221.88	\$7,036,980.09	\$641,798.03	\$6,963,019.91	\$7,036,730.09	\$7,036,730.09	\$250.00
4 PROGRAMA DE FESTIVIDADES Y EVENTOS TURISTICOS EN LA DELEGACIÓN.	\$586,061.73	\$585,000.00	\$1,171,061.73	\$1,067,199.99	\$103,861.74	\$1,067,199.99	\$0.00	\$103,861.74	\$1,067,199.99	\$1,067,199.99	\$0.00
5 PROGRAMA DE ATENCIÓN OPORTUNA A ANIMALES Y MASCOTAS	\$365,000.00	-\$5,000.00	\$360,000.00	\$94,371.35	\$265,628.65	\$79,863.73	\$14,507.62	\$280,136.27	\$79,863.73	\$79,863.73	\$0.00
6 PROGRAMA DE PROTECCIÓN Y CONSERVACIÓN DE LOS RECURSOS NATURALES	\$89,000.00	-\$15,000.00	\$74,000.00	\$0.00	\$74,000.00	\$0.00	\$0.00	\$74,000.00	\$0.00	\$0.00	\$0.00
7 PROGRAMA COHESIÓN EDUCATIVA - CULTURAL	\$1,915,000.00	\$0.00	\$1,915,000.00	\$803,006.00	\$1,111,994.00	\$797,206.00	\$5,800.00	\$1,117,794.00	\$797,206.00	\$797,206.00	\$0.00
8 PROGRAMA ARTISTAS ESPECIALES	\$85,000.00	\$0.00	\$85,000.00	\$34,286.88	\$50,713.12	\$34,286.88	\$0.00	\$50,713.12	\$34,286.88	\$34,286.88	\$0.00
9 PROGRAMA DE CONSTRUCCIÓN CULTURAL	\$106,000.00	\$0.00	\$106,000.00	\$16,420.00	\$89,580.00	\$15,600.00	\$820.00	\$90,400.00	\$15,600.00	\$15,600.00	\$0.00
10 PROGRAMA EXPERIENCIAS Y EXPRECIIONES ARTÍSTICAS Y CULTURALES	\$69,000.00	\$0.00	\$69,000.00	\$0.00	\$69,000.00	\$0.00	\$0.00	\$69,000.00	\$0.00	\$0.00	\$0.00
11 PROGRAMA INCUBADORA DE NEGOCIOS	\$600,000.00	\$0.00	\$600,000.00	\$136,136.14	\$463,863.86	\$116,136.14	\$20,000.00	\$483,863.86	\$116,136.14	\$116,136.14	\$0.00
12 PROGRAMA DE EMPODERAMIENTO CIUDADANO DE LOS ESPACIOS PÚBLICOS	\$3,000,000.00	\$865,073.00	\$3,865,073.00	\$1,834,969.93	\$2,030,103.07	\$1,495,436.80	\$339,533.13	\$2,369,636.20	\$1,437,719.81	\$1,437,719.81	\$57,716.99
13 PROGRAMA RESCATE DE ESPACIOS PÚBLICOS INSEGUROS	\$1,000,000.00	-\$420,000.00	\$580,000.00	\$57,350.40	\$522,649.60	\$0.00	\$57,350.40	\$580,000.00	\$0.00	\$0.00	\$0.00
14 PROGRAMA DE ESCUELA DE OFICIOS DEL MUNICIPIO	\$490,000.00	\$0.00	\$490,000.00	\$210,000.00	\$280,000.00	\$0.00	\$210,000.00	\$490,000.00	\$0.00	\$0.00	\$0.00
15 PROGRAMA DEFINIR VOCACIONES ECONÓMICAS DEL MUNICIPIO Y CREAR PROGRAMAS PARA IMPULSARLAS	\$215,000.00	\$0.00	\$215,000.00	\$55,712.43	\$159,287.57	\$5,712.43	\$50,000.00	\$209,287.57	\$5,712.43	\$5,712.43	\$0.00

16 PROGRAMA DE INFRAESTRUCTURA Y EQUIPAMIENTO PARA SERVICIOS EN CEMENTERIOS	\$1,999,999.96	-\$40,000.00	\$1,959,999.96	\$848,560.30	\$1,111,439.66	\$502,476.10	\$346,084.20	\$1,457,523.86	\$502,476.10	\$502,476.10	\$0.00
17 PROGRAMA SUPERVISIÓN DE LA CORRECTA EJECUCIÓN DE LOS EVENTOS DONDE ASISTE EL PRESIDENTE MUNICIPAL. (PRESIDENCIA MUNICIPAL)	\$1,445,000.00	\$0.00	\$1,445,000.00	\$220,679.87	\$1,224,320.13	\$220,679.87	\$0.00	\$1,224,320.13	\$220,679.87	\$220,679.87	\$0.00
18 PROGRAMA DE RECOLECCIÓN DE LOS RESIDUOS SÓLIDOS URBANOS.	\$540,000.00	-\$40,000.00	\$500,000.00	\$375,637.39	\$124,362.61	\$95,690.38	\$279,947.01	\$404,309.62	\$95,690.38	\$95,690.38	\$0.00
19 PROGRAMA LINEAMIENTO PARA GESTIONAR LA DIFUSIÓN DE LA INFORMACIÓN	\$1,750,000.00	\$0.00	\$1,750,000.00	\$547,649.17	\$1,202,350.83	\$502,409.17	\$45,240.00	\$1,247,590.83	\$502,409.17	\$502,409.17	\$0.00
20 PROGRAMA INTEGRAL DE LOS RESIDUOS SÓLIDOS URBANOS	\$1,040,000.00	-\$15,000.00	\$1,025,000.00	\$427,604.76	\$597,395.24	\$413,684.76	\$13,920.00	\$611,315.24	\$413,684.76	\$413,684.76	\$0.00
21 PROGRAMA PANEACIÓN, DIRECCIÓN Y SUPERVISIÓN DE LOS DERVICIOS PUBLICOS	\$908,286.56	\$42,000.00	\$950,286.56	\$633,928.57	\$316,357.99	\$556,217.79	\$77,710.78	\$394,068.77	\$556,217.79	\$556,217.79	\$0.00
22 PROGRAMA DE BACHEO Y REENCARPETADO EFICIENTE	\$30,906,966.87	\$21,399,135.84	\$52,306,102.71	\$29,444,024.84	\$22,862,077.87	\$24,347,550.94	\$5,096,473.90	\$27,958,551.77	\$18,242,841.10	\$18,242,841.10	\$6,104,709.84
23 PROGRAMA PLANEACIÓN, DIRECCIÓN Y SUPERVISIÓN EFECTIVA DE LOS SERVICIOS PÚBLICOS	\$144,500.00	\$0.00	\$144,500.00	\$46,275.96	\$98,224.04	\$16,579.96	\$29,696.00	\$127,920.04	\$16,579.96	\$16,579.96	\$0.00
24 PROGRAMA DE RENOVACIÓN, REHABILITACIÓN Y MANTENIMIENTO DE ESPACIOS PÚBLICOS	\$186,923.00	\$0.00	\$186,923.00	\$44,351.73	\$142,571.27	\$44,351.73	\$0.00	\$142,571.27	\$44,351.73	\$44,351.73	\$0.00
25 PROGRAMA DE FESTIVIDADES Y EVENTOS TURÍSTICOS	\$400,000.00	\$0.00	\$400,000.00	\$5,649.00	\$394,351.00	\$5,649.00	\$0.00	\$394,351.00	\$5,649.00	\$5,649.00	\$0.00
26 TALLERES DE AUTOEMPLEO A POBLACION EN ESTADO VULNERABLE	\$224,213.12	\$0.00	\$224,213.12	\$80,582.01	\$143,631.11	\$25,965.73	\$54,616.28	\$198,247.39	\$25,965.73	\$25,965.73	\$0.00
27 INFORMES DE GOBIERNO	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00
28 PROGRAMA RECOLECCIÓN DE RECICLAJE	\$330,000.00	-\$10,000.00	\$320,000.00	\$151,331.74	\$168,668.26	\$151,331.74	\$0.00	\$168,668.26	\$151,331.74	\$151,331.74	\$0.00
29 TIEMPOS DE RESPUESTA	\$24,841,783.00	\$43,948.00	\$24,885,731.00	\$11,083,736.99	\$13,801,994.01	\$11,080,736.99	\$3,000.00	\$13,804,994.01	\$11,080,736.99	\$11,080,736.99	\$0.00
30 FOMENTO A LA MOVILIDAD RESIDENCIAL INTELIGENTE	\$70,000.00	\$0.00	\$70,000.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00
31 PROGRAMA DIGITALIZACIÓN DE ARCHIVOS	\$410,000.00	\$100,000.00	\$510,000.00	\$415,152.40	\$94,847.60	\$0.00	\$415,152.40	\$510,000.00	\$0.00	\$0.00	\$0.00
32 PROGRAMA CONSERVACIÓN Y REHABILITACIÓN DE AREAS VERDES	\$330,000.00	-\$5,000.00	\$325,000.00	\$53,808.87	\$271,191.13	\$53,808.87	\$0.00	\$271,191.13	\$53,808.87	\$53,808.87	\$0.00
33 PROGRAMA ATENCION AL REZAGO EDUCATIVO A POBLACION EN ESTADO DE VULNERABILIDAD	\$161,213.12	\$0.00	\$161,213.12	\$54,685.39	\$106,527.73	\$2,125.79	\$52,559.60	\$159,087.33	\$2,125.79	\$2,125.79	\$0.00
34 PARTICIPACIÓN CIUDADANA COMPROMETIDA E INTEGRADORA	\$18,000.00	\$0.00	\$18,000.00	\$920.00	\$17,080.00	\$920.00	\$0.00	\$17,080.00	\$920.00	\$920.00	\$0.00
35 VINCULACION Y CONVENIOS CON ENTIDADES ESTATALES Y FEDERALES EN APOYO A LA POBLACION VULNERABLE	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00

36 TALLERES DE HABILIDADES PARA UNA MEJOR CALIDAD DE VIDA	\$22,150.00	\$0.00	\$22,150.00	\$0.00	\$22,150.00	\$0.00	\$0.00	\$22,150.00	\$0.00	\$0.00	\$0.00
37 VINCULACION Y REDES CON INSTITUCIONES PARA LA GESTIÓN DE SERVICIOS DE SALUD Y REHABILITACIÓN	\$80,400.00	\$0.00	\$80,400.00	\$0.00	\$80,400.00	\$0.00	\$0.00	\$80,400.00	\$0.00	\$0.00	\$0.00
38 PROGRAMA PREVENCIÓN AL DELITO (CULTURA DE PAZ)	\$56,000.00	\$0.00	\$56,000.00	\$0.00	\$56,000.00	\$0.00	\$0.00	\$56,000.00	\$0.00	\$0.00	\$0.00
39 JORNADAS CIUDADANAS "CERCA DE TÍ" (DERECHOS HUMANOS)	\$82,000.00	\$0.00	\$82,000.00	\$3,367.04	\$78,632.96	\$3,367.04	\$0.00	\$78,632.96	\$3,367.04	\$3,367.04	\$0.00
40 PROGRAMA DE INFRAESTRUCTURA BÁSICA DEL SERVICIO DE AGUA POTABLE	\$26,980,000.00	-\$24,582,197.48	\$2,397,802.52	\$0.00	\$2,397,802.52	\$0.00	\$0.00	\$2,397,802.52	\$0.00	\$0.00	\$0.00
41 INFRAESTRUCTURA BÁSICA PARA MEJORAR LA CALIDAD DE VIDA 3%	\$852,000.00	\$0.00	\$852,000.00	\$0.00	\$852,000.00	\$0.00	\$0.00	\$852,000.00	\$0.00	\$0.00	\$0.00
42 INFRAESTRUCTURA BÁSICA PARA MEJORAR LA CALIDAD DE VIDA 2%	\$568,000.00	\$0.00	\$568,000.00	\$0.00	\$568,000.00	\$0.00	\$0.00	\$568,000.00	\$0.00	\$0.00	\$0.00
43 FORTALECIMIENTO DE LA JEFATURA DE INGRESOS	\$448,000.00	\$2,000.00	\$450,000.00	\$83,338.72	\$366,661.28	\$83,338.72	\$0.00	\$366,661.28	\$83,338.72	\$83,338.72	\$0.00
44 PROGRAMA, PLANEACION, DIRECCION Y SUPERVISION EFECTIVA DE LOS SERVICIOS PUBLICOS	\$594,203.35	\$0.00	\$594,203.35	\$206,524.67	\$387,678.68	\$186,206.75	\$20,317.92	\$407,996.60	\$186,206.75	\$186,206.75	\$0.00
45 PROGRAMA, EXPERIENCIAS Y EXPRESIONES ARTISTICAS CULTURALES	\$500,000.00	\$0.00	\$500,000.00	\$10,730.00	\$489,270.00	\$0.00	\$10,730.00	\$500,000.00	\$0.00	\$0.00	\$0.00
46 TURISMO EXPERIENCIAS Y TALENTOS	\$230,000.00	\$0.00	\$230,000.00	\$177,316.10	\$52,683.90	\$177,316.10	\$0.00	\$52,683.90	\$177,316.10	\$177,316.10	\$0.00
47 PROGRAMA DE ATENCION MEDICA DE PRIMER NIVEL Y ESPECIALIDADES	\$16,400,000.00	-\$100,000.00	\$16,300,000.00	\$10,129,366.03	\$6,170,633.97	\$10,051,351.47	\$78,014.56	\$6,248,648.53	\$10,048,410.87	\$9,518,944.74	\$532,406.73
48 PROGRAMA DE ESPACIOS PÚBLICOS ACCESIBLES E INCLUYENTES EN LA DELEGACIÓN DE PEGUEROS.	\$414,000.00	\$0.00	\$414,000.00	\$218,991.77	\$195,008.23	\$201,939.77	\$17,052.00	\$212,060.23	\$201,939.77	\$201,939.77	\$0.00
49 PROGRAMA RED DE VOZ Y DATOS	\$2,810,000.00	\$0.00	\$2,810,000.00	\$1,085,308.09	\$1,724,691.91	\$1,015,897.75	\$69,410.34	\$1,794,102.25	\$1,015,897.75	\$1,015,897.75	\$0.00
50 REHABILITACIÓN DE PLANTELES EDUCATIVOS	\$1,300,000.00	\$218,000.00	\$1,518,000.00	\$568,613.95	\$949,386.05	\$565,371.75	\$3,242.20	\$952,628.25	\$561,171.75	\$561,171.75	\$4,200.00
51 JORNADAS CIUDADANAS "CERCA DE TI"	\$167,000.00	-\$40,000.00	\$127,000.00	\$36,742.85	\$90,257.15	\$36,742.85	\$0.00	\$90,257.15	\$36,742.85	\$36,742.85	\$0.00
52 FORTALECIMIENTO A LA GESTIÓN	\$69,000.00	\$0.00	\$69,000.00	\$0.00	\$69,000.00	\$0.00	\$0.00	\$69,000.00	\$0.00	\$0.00	\$0.00
54 PROGRAMA AUDITORIAS EFICIENTES	\$50,000.00	\$0.00	\$50,000.00	\$1,522.99	\$48,477.01	\$1,522.99	\$0.00	\$48,477.01	\$1,522.99	\$1,522.99	\$0.00
55 PROGRAMA CIRCUITO CERRADO EN EL GOBIERNO MUNICIPAL	\$715,000.00	\$70,000.00	\$785,000.00	\$210,344.50	\$574,655.50	\$199,200.79	\$11,143.71	\$585,799.21	\$199,200.79	\$199,200.79	\$0.00
56 PROGRAMA DE CAPACITACIÓN EN TÉCNICAS Y ACTUALIZACIÓN DE DIVERSIDAD DE CULTIVOS	\$670,000.00	\$0.00	\$670,000.00	\$559,395.28	\$110,604.72	\$559,395.28	\$0.00	\$110,604.72	\$559,395.28	\$554,395.28	\$5,000.00
57 PROGRAMA VIALIDADES ÓPTIMAS PARA INCREMENTAR PRODUCTIVIDAD RURAL	\$2,357,000.00	\$0.00	\$2,357,000.00	\$1,002,726.52	\$1,354,273.48	\$442,149.37	\$560,577.15	\$1,914,850.63	\$418,149.37	\$418,149.37	\$24,000.00

58 PROGRAMA FORTALECER Y CUIDAR LA IMAGEN INSTITUCIONAL DEL GOBIERNO MUNICIPAL	\$625,000.00	\$0.00	\$625,000.00	\$58,138.84	\$566,861.16	\$58,138.84	\$0.00	\$566,861.16	\$58,138.84	\$58,138.84	\$0.00
59 PROGRAMA RELACIONES PUBLICAS EFICIENTES	\$575,000.00	\$0.00	\$575,000.00	\$40,510.45	\$534,489.55	\$40,510.45	\$0.00	\$534,489.55	\$40,510.45	\$40,510.45	\$0.00
60 REFORZAR LA UNIDAD DE RECAUDACION	\$360,000.00	-\$2,000.00	\$358,000.00	\$1,738.84	\$356,261.16	\$1,738.84	\$0.00	\$356,261.16	\$1,738.84	\$1,738.84	\$0.00
61 PROGRAMA DE APLICACIONES WEB	\$350,000.00	-\$15,000.00	\$335,000.00	\$61,782.28	\$273,217.72	\$21,819.60	\$39,962.68	\$313,180.40	\$21,819.60	\$21,819.60	\$0.00
62 PROGRAMA IMAGEN INSTITUCIONAL PRESENTE EN TODOS LOS EVENTOS DEL GOBIERNO MUNICIPAL	\$246,996.00	\$0.00	\$246,996.00	\$48,173.58	\$198,822.42	\$48,173.58	\$0.00	\$198,822.42	\$48,173.58	\$48,173.58	\$0.00
63 PROGRAMA DE MODERNIZACIÓN DEL EQUIPO TECNOLÓGICO DEL GOBIERNO MUNICIPAL	\$1,125,000.00	-\$55,000.00	\$1,070,000.00	\$640,773.80	\$429,226.20	\$639,381.80	\$1,392.00	\$430,618.20	\$598,920.01	\$598,920.01	\$40,461.79
64 FERIA TEPABRIL, SRITA TEPATITLAN Y NIÑA TEPABRIL 2024	\$100,000.00	\$14,765,311.00	\$14,865,311.00	\$14,555,712.44	\$309,598.56	\$14,447,812.44	\$107,900.00	\$417,498.56	\$14,447,812.44	\$14,447,812.44	\$0.00
65 PROGRAMA ATENCIÓN MÉDICA PREHOSPITALARIA	\$396,500.00	\$930,920.00	\$1,327,420.00	\$1,065,621.36	\$261,798.64	\$707,387.76	\$358,233.60	\$620,032.24	\$673,747.76	\$673,747.76	\$33,640.00
66 INFRAESTRUCTURA VERDE	\$39,012.00	\$0.00	\$39,012.00	\$17,323.00	\$21,689.00	\$15,823.00	\$1,500.00	\$23,189.00	\$15,823.00	\$15,823.00	\$0.00
67 PROGRAMA DE VIGILANCIA EFECTIVA	\$663,500.00	\$534,000.00	\$1,197,500.00	\$818,381.18	\$379,118.82	\$306,160.97	\$512,220.21	\$891,339.03	\$274,881.47	\$274,881.47	\$31,279.50
68 PROGRAMA DE INFRAESTRUCTURA VIAL	\$1,360,000.00	\$0.00	\$1,360,000.00	\$499.96	\$1,359,500.04	\$499.96	\$0.00	\$1,359,500.04	\$499.96	\$499.96	\$0.00
70 SISTEM DE INFORMACION GEOGRAFICA DEL MUNICIPIO	\$302,000.00	\$40,000.00	\$342,000.00	\$291,711.00	\$50,289.00	\$1,711.00	\$290,000.00	\$340,289.00	\$1,711.00	\$1,711.00	\$0.00
72 RED DE COMITES VECINALES	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00
73 MARCO NORMATIVO Y DISEÑO DE POLITICAS PÚBLICAS	\$895,000.00	\$0.00	\$895,000.00	\$589,946.63	\$305,053.37	\$452,746.63	\$137,200.00	\$442,253.37	\$452,746.63	\$452,746.63	\$0.00
74 PROGRAMA DE REHABILITACIÓN Y MANTENIMIENTO DE EDIFICIOS PÚBLICOS	\$1,295,000.00	\$0.00	\$1,295,000.00	\$55,057.70	\$1,239,942.30	\$30,819.50	\$24,238.20	\$1,264,180.50	\$30,819.50	\$30,819.50	\$0.00
75 CELEBRACIONES FESTIVAS 2024	\$800,000.00	\$100,000.00	\$900,000.00	\$443,293.45	\$456,706.55	\$293,293.45	\$150,000.00	\$606,706.55	\$293,293.45	\$293,293.45	\$0.00
76 FIESTAS PATRIAS 2024	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00	\$0.00
77 CELEBRACIÓN DEL 141 ANIVERSARIO DE LA CIUDAD	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
78 PROGRAMA PREFAVI (PREVENCIÓN DE LOS FACTORES GENERADORES DE LA VIOLENCIA)	\$153,000.00	\$0.00	\$153,000.00	\$1,675.90	\$151,324.10	\$1,675.90	\$0.00	\$151,324.10	\$1,675.90	\$1,675.90	\$0.00
79 PROGRAMA SESIONES DE AYUNTAMIENTO EFICIENTES	\$155,000.00	\$0.00	\$155,000.00	\$43,737.85	\$111,262.15	\$33,740.85	\$9,997.00	\$121,259.15	\$33,740.85	\$33,740.85	\$0.00
80 PROGRAMA DE CONCERTACION Y PARTICIPACIÓN CIUDADANA EN EL CUIDADO Y PROTECCIÓN DEL AMBIENTE	\$177,200.00	\$0.00	\$177,200.00	\$0.00	\$177,200.00	\$0.00	\$0.00	\$177,200.00	\$0.00	\$0.00	\$0.00
82 PROGRAMA CONSERVACIÓN Y REHABILITACIÓN DE LAS ÁREAS VERDES DEL MUNICIPIO	\$1,956,000.00	\$420,000.00	\$2,376,000.00	\$864,900.87	\$1,511,099.13	\$642,694.99	\$222,205.88	\$1,733,305.01	\$601,784.40	\$601,784.40	\$40,910.59

83 PROGRAMA DE CONCERTACIÓN Y PARTICIPACIÓN CIUDADANA EN EL CUIDADO Y PROTECCIÓN DEL AMBIENTE	\$86,000.00	\$0.00	\$86,000.00	\$40,517.96	\$45,482.04	\$37,517.96	\$3,000.00	\$48,482.04	\$37,517.96	\$37,517.96	\$0.00
84 PROGRAMA DE RENOVACIÓN, REHABILITACIÓN, Y MANTENIMIENTO DE ESPACIOS PÚBLICOS	\$360,000.00	\$0.00	\$360,000.00	\$71,877.09	\$288,122.91	\$0.00	\$71,877.09	\$360,000.00	\$0.00	\$0.00	\$0.00
85 PROGRAMA TALLERES DE EDUCACIÓN Y SENSIBILIZACIÓN DE LA IGUALDAD Y LOS DERECHOS HUMANOS	\$60,000.00	\$0.00	\$60,000.00	\$3,641.00	\$56,359.00	\$2,891.00	\$750.00	\$57,109.00	\$2,891.00	\$2,891.00	\$0.00
86 PROGRAMA DE INFRAESTRUCTURA PARA EL DESARROLLO	\$170,000.00	\$515,000.00	\$685,000.00	\$523,982.57	\$161,017.43	\$7,200.19	\$516,782.38	\$677,799.81	\$5,460.19	\$5,460.19	\$1,740.00
87 RENOVAR Y OPTIMIZAR ESPACIOS EN UNIDADES DEPORTIVAS DEL MUNICIPIO	\$460,000.00	-\$460,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
88 PROGRAMA CATASTRO ACTUALIZADO	\$290,000.00	-\$2,892.00	\$287,108.00	\$287,100.00	\$8.00	\$287,100.00	\$0.00	\$8.00	\$287,100.00	\$287,100.00	\$0.00
89 PROGRAMA SOMOS MUJERES	\$100,000.00	\$0.00	\$100,000.00	\$86,239.04	\$13,760.96	\$16,240.00	\$69,999.04	\$83,760.00	\$16,240.00	\$16,240.00	\$0.00
90 SISTEMA EFICAZ DE CONTROL E INFORMACIÓN DE LOS BIENES MUEBLES, INMUEBLES Y EL PARQUE VEHICULAR	\$11,000,000.00	\$9,926,454.00	\$20,926,454.00	\$18,520,954.08	\$2,405,499.92	\$18,436,348.08	\$84,606.00	\$2,490,105.92	\$18,107,447.07	\$18,107,447.07	\$328,901.01
91 PROGRAMA SERVICIOS EFICIENTES	\$60,000.00	-\$45,981.00	\$14,019.00	\$14,018.60	\$0.40	\$14,018.60	\$0.00	\$0.40	\$14,018.60	\$14,018.60	\$0.00
92 VINCULACIÓN Y COORDINACIÓN CON EL ÓRGANO GARANTE DEL ESTADO DE JALISCO.	\$37,000.00	\$0.00	\$37,000.00	\$0.00	\$37,000.00	\$0.00	\$0.00	\$37,000.00	\$0.00	\$0.00	\$0.00
93 PREVENCIÓN A LA DELICUENCIA A TRAVÉS DE LA SINDICATURA	\$105,000.00	\$0.00	\$105,000.00	\$13,140.20	\$91,859.80	\$10,445.20	\$2,695.00	\$94,554.80	\$10,445.20	\$10,445.20	\$0.00
94 PROGRAMA CONVENIOS Y VINCULACION AFECTIVOS PARA ERRADICAR LA VIOLENCIA	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
95 PROGRAMA MARCO NORMATIVO ACTUALIZADO Y COMPLETO DE LOS SERVICIOS PÚBLICOS	\$45,000,000.00	-\$60,000.00	\$44,940,000.00	\$22,439,218.41	\$22,500,781.59	\$22,351,855.93	\$87,362.48	\$22,588,144.07	\$21,835,053.89	\$21,777,833.41	\$574,022.52
96 PROGRAMA RED DE MUJERES	\$110,000.00	\$0.00	\$110,000.00	\$48,041.40	\$61,958.60	\$0.00	\$48,041.40	\$110,000.00	\$0.00	\$0.00	\$0.00
97 INFRAESTRUCTURA DEPORTIVA DE ALTO NIVEL	\$1,110,000.00	\$260,000.00	\$1,370,000.00	\$541,079.98	\$828,920.02	\$319,177.09	\$221,902.89	\$1,050,822.91	\$319,177.09	\$319,177.09	\$0.00
98 PROGRAMA TE CONOCEMOS Y TE PROTEGEMOS	\$33,000.00	\$0.00	\$33,000.00	\$0.00	\$33,000.00	\$0.00	\$0.00	\$33,000.00	\$0.00	\$0.00	\$0.00
99 PROGRAMA APADRINA UN AREA VERDE	\$444,000.00	\$0.00	\$444,000.00	\$2,059.00	\$441,941.00	\$2,059.00	\$0.00	\$441,941.00	\$2,059.00	\$2,059.00	\$0.00
100 MEJORAR EL SISTEMA DE SEGURIDAD PÚBLICA CON UN ENFOQUE EN LA SEGURIDAD CIUDADANA Y EL DESARROLLO HUMANO. INTEGRIDAD FÍSICA Y P	\$9,000,000.00	\$767,208.00	\$9,767,208.00	\$8,415,972.07	\$1,351,235.93	\$5,601,972.02	\$2,814,000.05	\$4,165,235.98	\$4,874,853.62	\$4,874,853.62	\$727,118.40
101 PROGRAMA DE INCENTIVOS Y APOYOS ECONOMICOS PARA LA PARTICIPACION DEPORTIVA DE ALTO RENDIMIENTO	\$850,000.00	\$70,000.00	\$920,000.00	\$387,655.00	\$532,345.00	\$259,375.00	\$128,280.00	\$660,625.00	\$259,375.00	\$196,975.00	\$62,400.00
102 PROGRAMA DE INFRAESTRUCTURA VIAL EFICIENTE	\$2,000,000.00	\$1,200,000.00	\$3,200,000.00	\$2,243,066.39	\$956,933.61	\$1,397,379.55	\$845,686.84	\$1,802,620.45	\$1,397,379.55	\$1,397,379.55	\$0.00
103 PROGRAMA DE EVENTOS DEPORTIVOS DE ALTO NIVEL	\$940,000.00	\$417,500.00	\$1,357,500.00	\$814,805.60	\$542,694.40	\$564,805.60	\$250,000.00	\$792,694.40	\$564,805.60	\$564,805.60	\$0.00
104 PROGRAMA ESCUELAS DEPORTIVAS	\$1,640,000.00	\$0.00	\$1,640,000.00	\$674,997.00	\$965,003.00	\$674,997.00	\$0.00	\$965,003.00	\$656,007.00	\$656,007.00	\$18,990.00

105 PROGRAMA ADMINISTRACION FINANCIERA EFICIENTE	\$81,481,622.62	\$28,079,343.76	\$109,560,966.38	\$58,593,371.46	\$50,967,594.92	\$46,777,725.29	\$11,815,646.17	\$62,783,241.09	\$46,777,725.29	\$46,775,891.29	\$1,834.00
106 PROGRAMA DE INFRAESTRUCTURA Y EQUIPAMIENTOS PARA SERVICIOS DEL RASTRO MUNICIPAL	\$1,300,000.00	-\$47,200.00	\$1,252,800.00	\$308,050.21	\$944,749.79	\$62,117.83	\$245,932.38	\$1,190,682.17	\$52,517.83	\$52,517.83	\$9,600.00
107 ME QUIERO, ME CUIDO	\$117,000.00	\$0.00	\$117,000.00	\$6,652.14	\$110,347.86	\$6,652.14	\$0.00	\$110,347.86	\$6,652.14	\$6,652.14	\$0.00
108 EXPRESIÓN JUVENIL	\$83,000.00	\$0.00	\$83,000.00	\$0.00	\$83,000.00	\$0.00	\$0.00	\$83,000.00	\$0.00	\$0.00	\$0.00
109 PAGO DE NOMINA	\$382,499,906.39	\$27,790,748.40	\$410,290,654.79	\$180,287,831.87	\$230,002,822.92	\$180,255,831.87	\$32,000.00	\$230,034,822.92	\$180,255,831.87	\$180,255,831.87	\$0.00
110 PROGRAMA COORDINAR Y SUPERVISAR LABORES DE INSPECCION Y VIGILANCIA	\$65,000.00	\$0.00	\$65,000.00	\$15,312.00	\$49,688.00	\$15,312.00	\$0.00	\$49,688.00	\$15,312.00	\$15,312.00	\$0.00
111 PROGRAMA SERVICIOS EFICIENTES	\$934,093.32	\$0.00	\$934,093.32	\$501,702.47	\$432,390.85	\$500,646.47	\$1,056.00	\$433,446.85	\$500,646.47	\$500,646.47	\$0.00
112 ACCESOS INCLUYENTES EN ESPACIOS Y EDIFICIOS	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$0.00	\$0.00
113 PROGRAMA PARA DOTAR DE ESCENARIOS ALTERNATIVOS CUTURALES Y EXPRESION ARTISTICA AL MUNICIPIO	\$389,941.77	\$0.00	\$389,941.77	\$12,000.00	\$377,941.77	\$12,000.00	\$0.00	\$377,941.77	\$12,000.00	\$12,000.00	\$0.00
114 PROGRAMA EXPERIENCIAS Y EXPRESIONES ARTÍSTICAS Y CULTURALES	\$670,000.00	\$0.00	\$670,000.00	\$187,274.44	\$482,725.56	\$160,263.16	\$27,011.28	\$509,736.84	\$164,993.14	\$164,993.14	-\$4,729.98
115 PROGRAMA ALMACEN ABASTECIDO	\$4,232,000.00	-\$67,500.00	\$4,164,500.00	\$1,448,876.24	\$2,715,623.76	\$1,365,427.24	\$83,449.00	\$2,799,072.76	\$1,258,981.38	\$1,258,981.38	\$106,445.86
116 PROGRAMA AHORRO Y USO EFICIENTE DEL COMBUSTIBLE	\$33,716,157.00	\$0.00	\$33,716,157.00	\$21,841,242.76	\$11,874,914.24	\$20,635,415.89	\$1,205,826.87	\$13,080,741.11	\$20,635,415.89	\$20,635,415.89	\$0.00
117 PROGRAMA OFICINA FUNCIONAL	\$107,500.00	\$67,500.00	\$175,000.00	\$68,512.12	\$106,487.88	\$63,752.10	\$4,760.02	\$111,247.90	\$63,752.10	\$63,752.10	\$0.00
118 CAPACITACIÓN	\$700,000.00	\$20,000.00	\$720,000.00	\$553,821.40	\$166,178.60	\$553,821.40	\$0.00	\$166,178.60	\$553,821.40	\$553,821.40	\$0.00
119 PROGRAMA DE ACTIVACIÓN DE ESCENARIOS ALTERNATIVOS	\$400,000.00	\$0.00	\$400,000.00	\$3,893.77	\$396,106.23	\$2,907.77	\$986.00	\$397,092.23	\$2,907.77	\$2,907.77	\$0.00
120 CONFORMACIÓN, OPERACIÓN Y SEGUIMIENTO DE COMTÉS VECINALES(DELEGACIONES, COLONIA,BARRIO,FRACCIONAMIENTO,DE OBRA, DE	\$23,800.00	\$0.00	\$23,800.00	\$0.00	\$23,800.00	\$0.00	\$0.00	\$23,800.00	\$0.00	\$0.00	\$0.00
121 MÉRCADES RENOVADOS	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00
122 MUSEO MUNICIPAL	\$450,000.00	\$0.00	\$450,000.00	\$0.00	\$450,000.00	\$0.00	\$0.00	\$450,000.00	\$0.00	\$0.00	\$0.00
123 BARRIOS CULTURALES	\$200,000.00	\$390,505.00	\$590,505.00	\$142,645.00	\$447,860.00	\$108,155.00	\$34,490.00	\$482,350.00	\$108,155.00	\$108,155.00	\$0.00
124 PROGRAMA TEJIENDO LAS TRADICIONES	\$100,000.00	\$0.00	\$100,000.00	\$13,304.00	\$86,696.00	\$13,304.00	\$0.00	\$86,696.00	\$13,304.00	\$13,304.00	\$0.00
125 PATRIMONIO CULTURAL	\$400,000.00	\$0.00	\$400,000.00	\$128,850.48	\$271,149.52	\$93,349.84	\$35,500.64	\$306,650.16	\$93,349.84	\$93,349.84	\$0.00
126 PROGRAMA REGISTRO DE LA CRONICA MUNICIPAL	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00

127 PROGRAMA EFICIENCIA DE SERVICIOS DEL REGISTRO CIVIL	\$926,000.00	\$0.00	\$926,000.00	\$757,261.40	\$168,738.60	\$757,261.40	\$0.00	\$168,738.60	\$757,261.40	\$757,261.40	\$0.00
128 PROGRAMA DE REGULARIZACION DE PREDIOS URBANOS	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
129 DDUOP-CRPC-MC-CM-01/2024 COMPLEMENTO DE LA RENOVACIÓN DE PUESTOS DE COMIDA EN EL MERCADO CENTENARIO EN LA CABECERA MUNICIPAL	\$0.00	\$403,300.47	\$403,300.47	\$401,693.18	\$1,607.29	\$401,693.18	\$0.00	\$1,607.29	\$401,693.18	\$401,693.18	\$0.00
130 DDUOP-CCAPC-ALM-CM-03/2024 COMPLEMENTO DE CONSTRUCCIÓN DE ANDADOR PEATONAL Y CICLOVIA EN AV. LOPEZ MATEOS (BOCA DE TORMENTA, P	\$0.00	\$550,014.81	\$550,014.81	\$550,014.81	\$0.00	\$550,014.81	\$0.00	\$0.00	\$550,014.81	\$550,014.81	\$0.00
131 DDUOP-CACFBN-DCG-05/2024 CARPETA ASFALTICA EN LA CALLE FRANCISCO BOCANEGRA ENTRE HIDALGO Y 21 DE SEPTIEMBRE CON UNA SUPERFICIE	\$0.00	\$610,346.76	\$610,346.76	\$602,516.76	\$7,830.00	\$602,516.76	\$0.00	\$7,830.00	\$602,516.76	\$602,516.76	\$0.00
132 DDUOP-CACPM-DCG-04/2024 CARPETA ASFALTICA EN LA CALLE PEDRO MORENO ENTRE 5 DE MAYO Y LOPEZ COTILLA	\$0.00	\$1,191,132.54	\$1,191,132.54	\$1,186,000.70	\$5,131.84	\$1,186,000.70	\$0.00	\$5,131.84	\$1,186,000.70	\$1,186,000.70	\$0.00
133 DDUOP-RTNTPSF-TM-02/2024 REHABILITACIÓN DE LA TORRE NORTE DEL TEMPLO PARROQUIAL SAN FRANCISCO DE ASIS EN TEPATITLAN DE MORELOS	\$0.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00
134 DDUOP-CACRC-DCG-1.1/2024CARPETA ASFALTICA ENCALLE RAMON CORONA ENTRE HIDALGO Y 21 DE SEPTIEMBRE CON UNA SUPERFICIE DE 1,740 M2	\$0.00	\$796,196.62	\$796,196.62	\$786,104.62	\$10,092.00	\$786,104.62	\$0.00	\$10,092.00	\$786,104.62	\$786,104.62	\$0.00
135 24FAISMUN093001. Empedrado de calle Ávila Camacho tramo 1, en la cabecera municipal, en el municipio de Tepatitlán de Morelos,	\$0.00	\$1,064,853.78	\$1,064,853.78	\$1,062,398.74	\$2,455.04	\$1,062,398.75	-\$0.01	\$2,455.03	\$1,062,398.75	\$1,062,398.75	\$0.00
136 24FAISMUN093002. Empedrado de camino antiguo a San José de Bazarte, en la cabecera municipal, en el municipio de Tepatitlán.	\$0.00	\$7,297,069.97	\$7,297,069.97	\$7,288,775.09	\$8,294.88	\$0.00	\$7,288,775.09	\$7,297,069.97	\$0.00	\$0.00	\$0.00
137 24FAISMUN093003. Construcción de barda perimetral en Telesecundaria 18 de marzo con clave de trabajo 14DTV0182Y en Pegueros.	\$0.00	\$896,829.21	\$896,829.21	\$895,797.83	\$1,031.38	\$755,299.43	\$140,498.40	\$141,529.78	\$755,299.43	\$755,299.43	\$0.00
138 24FAISMUN093004. Construcción de patio cívico en esc. prim. Justo Sierra, con CCT 14DPR0361K, en la col. San Gabriel.	\$0.00	\$400,019.27	\$400,019.27	\$397,770.51	\$2,248.76	\$0.00	\$397,770.51	\$400,019.27	\$0.00	\$0.00	\$0.00
139 24FAISMUN093005. Construcción de cubierta de patio en Preparatoria COBAEJ C.C.T. 14EMS0036PEXT en de San José de Gracia.	\$0.00	\$2,254,892.45	\$2,254,892.45	\$0.00	\$2,254,892.45	\$0.00	\$0.00	\$2,254,892.45	\$0.00	\$0.00	\$0.00
140 24FAISMUN093006. Empedrado de calle Mariano Jiménez, en la cabecera municipal, en el municipio de Tepatitlán.	\$0.00	\$1,041,744.94	\$1,041,744.94	\$1,015,740.36	\$26,004.58	\$689,896.22	\$325,844.14	\$351,848.72	\$689,896.22	\$689,896.22	\$0.00
141 24FAISMUN093007. Empedrado de calle Ejercito Trigarante, en col. San Miguel, en cabecera municipal de Tepatitlán.	\$0.00	\$685,650.96	\$685,650.96	\$0.00	\$685,650.96	\$0.00	\$0.00	\$685,650.96	\$0.00	\$0.00	\$0.00
142 24FAISMUN093008. Empedrado de calle José Rogelio Álvarez, en la cabecera municipal de Tepatitlán.	\$0.00	\$544,838.94	\$544,838.94	\$0.00	\$544,838.94	\$0.00	\$0.00	\$544,838.94	\$0.00	\$0.00	\$0.00
143 24FAISMUN093009. Empedrado de calles Arroz y Trigo en la colonia El Molino en la cabecera municipal, en Tepatitlán.	\$0.00	\$694,356.40	\$694,356.40	\$693,637.93	\$718.47	\$693,637.93	\$0.00	\$718.47	\$693,637.93	\$693,637.93	\$0.00
144 24FAISMUN093010. Construcción de colector de drenaje pluvial y boca de tormenta en la Av. López Mateos en cabecera municipal.	\$0.00	\$177,936.67	\$177,936.67	\$0.00	\$177,936.67	\$0.00	\$0.00	\$177,936.67	\$0.00	\$0.00	\$0.00
145 24FAISMUN093011. Empedrado de calles Loma Linda y Loma Dorada en la delegación de Pegueros.	\$0.00	\$199,423.35	\$199,423.35	\$198,021.96	\$1,401.39	\$198,021.96	\$0.00	\$1,401.39	\$198,021.96	\$198,021.96	\$0.00
146 24FAISMUN093012. Gastos Indirectos. Arrendamiento de vehículo para la supervisión, verificación y seguimiento de las obras.	\$0.00	\$727,246.92	\$727,246.92	\$727,242.28	\$4.64	\$727,242.28	\$0.00	\$4.64	\$727,242.28	\$727,242.28	\$0.00
147 24FAISMUN093013. Pavimentación con concreto zampeado en c. Niños Héroes, entre c. Juárez y c. 16 de septiembre, en Mezcala.	\$0.00	\$2,120,496.27	\$2,120,496.27	\$2,099,280.21	\$21,216.06	\$2,099,280.21	\$0.00	\$21,216.06	\$2,099,280.21	\$2,099,280.21	\$0.00
148 COMPLEMENTO DE CONSTRUCCIÓN DE MÓDULO DE BAÑOS EN EL PARQUE BICENTENARIO (LACTARIO) EN LA CABECERA MUNICIPAL DE TEPATITLAN DE	\$0.00	\$382,136.94	\$382,136.94	\$381,648.64	\$488.30	\$381,648.61	\$0.03	\$488.33	\$381,648.61	\$381,648.61	\$0.00

149 24FAISMUN093014. Construcción de línea eléctrica en la localidad de La Manga, en el municipio de Tepatitlán de Morelos.	\$0.00	\$551,737.53	\$551,737.53	\$0.00	\$551,737.53	\$0.00	\$0.00	\$551,737.53	\$0.00	\$0.00	\$0.00
150 24FAISMUN093015. Construcción de línea eléctrica en la localidad de El Saltillo, en el municipio de Tepatitlán de Morelos.	\$0.00	\$73,659.32	\$73,659.32	\$73,341.82	\$317.50	\$73,341.82	\$0.00	\$317.50	\$73,341.82	\$73,341.82	\$0.00
151 24FAISMUN093016. Construcción de red de drenaje y módulo de baños en Preescolar Margarita Maza de Juárez Capilla de Guadalupe.	\$0.00	\$798,688.05	\$798,688.05	\$0.00	\$798,688.05	\$0.00	\$0.00	\$798,688.05	\$0.00	\$0.00	\$0.00
152 24FAISMUN093017. Construcción de banqueta en preescolar Amado Nervo en Jardines de Tepa, en Tepatitlán de Morelos.	\$0.00	\$622,750.66	\$622,750.66	\$0.00	\$622,750.66	\$0.00	\$0.00	\$622,750.66	\$0.00	\$0.00	\$0.00
153 24FAISMUN093018. Empedrado de calle lateral de la Avenida López Mateos en la cabecera municipal de Tepatitlán de Morelos.	\$0.00	\$1,062,045.83	\$1,062,045.83	\$1,058,108.51	\$3,937.32	\$1,058,108.49	\$0.02	\$3,937.34	\$1,058,108.49	\$1,058,108.49	\$0.00
154 24FAISMUN093019. Construcción de cunetas en camino a Presa de Nieves en la cabecera municipal de Tepatitlán de Morelos.	\$0.00	\$1,437,658.77	\$1,437,658.77	\$1,436,423.71	\$1,235.06	\$0.00	\$1,436,423.71	\$1,437,658.77	\$0.00	\$0.00	\$0.00
155 24FAISMUN093020. Empedrado de calle San Primitivo en la cabecera municipal, en el municipio de Tepatitlán de Morelos.	\$0.00	\$1,782,584.28	\$1,782,584.28	\$1,771,203.27	\$11,381.01	\$660,648.54	\$1,110,554.73	\$1,121,935.74	\$660,648.54	\$660,648.54	\$0.00
156 DDUOP-CBMA-CM-15/2024 CONSTRUCCIÓN DE BANQUETA EN CALLE MARIANO AZUELA ENTRE LAS CALLES J. CARO GALINDO Y ARTICULO 123, EN LA	\$0.00	\$761,802.83	\$761,802.83	\$759,055.52	\$2,747.31	\$759,055.53	-\$0.01	\$2,747.30	\$759,055.53	\$759,055.53	\$0.00
157 DDUOP-CCETA-DCG-17/2024 CONSTRUCCIÓN DE CICLOVÍA SOBRE LA CARRETERA ESTATAL 314 TRAMO TEPATITLAN-ARANDAS EN LA DELEGACIÓN DE	\$0.00	\$10,527,319.29	\$10,527,319.29	\$10,521,509.95	\$5,809.34	\$0.00	\$10,521,509.95	\$10,527,319.29	\$0.00	\$0.00	\$0.00
158 DDUOP-RPA-BAGS-TM-21/2024 REHABILITACIÓN DE VIALIDADES POR MEDIO DE PAVIMENTACIÓN ASFÁLTICA DEL BLVD. LIC. ANACLETO GONZÁLEZ F	\$0.00	\$1,206,951.56	\$1,206,951.56	\$1,206,951.56	\$0.00	\$1,206,951.56	\$0.00	\$0.00	\$1,206,951.56	\$1,206,951.56	\$0.00
159 DDUOP-RCH-CEG-DP-20/2024 REHABILITACIÓN CON CONCRETO HIDRÁULICO DE LA CALLE EZEQUIEL GUTIÉRREZ, ENTRE CARRETERA FEDERAL VALLE	\$0.00	\$302,197.50	\$302,197.50	\$0.00	\$302,197.50	\$0.00	\$0.00	\$302,197.50	\$0.00	\$0.00	\$0.00
160 DDUOP-EPAMI-PCEAP-CM-22/2024 ESTUDIO Y PROYECTO EJECUTIVO PARA MEJORAMIENTO DE UNA INTERSECCIÓN IDENTIFICADA COMO PUNTO DE CON	\$0.00	\$664,680.00	\$664,680.00	\$647,280.00	\$17,400.00	\$0.00	\$647,280.00	\$664,680.00	\$0.00	\$0.00	\$0.00
161 DDUOP-CGMI-PCTY-26/2024 CONSTRUCCIÓN DE GLORIETA PARA MEJORAMIENTO DE UNA INTERSECCIÓN IDENTIFICADA COMO PUNTO DE CONCLICTO EN	\$0.00	\$17,413,952.75	\$17,413,952.75	\$17,371,478.96	\$42,473.79	\$0.00	\$17,371,478.96	\$17,413,952.75	\$0.00	\$0.00	\$0.00
162 DDUOP-RPA-ASP-TM-34/2024 REHABILITACIÓN DE VIALIDAD POR MEDIO DE PAVIMENTACIÓN ASFÁLTICA DE AV. SAN PABLO ENTRE TOMÁS GONZÁLEZ	\$0.00	\$1,899,087.02	\$1,899,087.02	\$1,899,087.02	\$0.00	\$1,899,087.02	\$0.00	\$0.00	\$1,899,087.02	\$1,899,087.02	\$0.00
163 DDUOP-RPA-CSIL-TM-33/2024 REHABILITACIÓN DE VIALIDAD POR MEDIO DE PAVIMENTACIÓN ASFÁLTICA DE LA CALLE SAN IGNACIO DE LOYOLA DE	\$0.00	\$343,242.82	\$343,242.82	\$343,242.82	\$0.00	\$343,242.82	\$0.00	\$0.00	\$343,242.82	\$343,242.82	\$0.00
164 DDUOP-RPA-CDG-TM-32/2024 REHABILITACIÓN DE VIALIDAD POR MEDIO DE PAVIMENTACIÓN ASFÁLTICA DE LA CALLE DONATO GUERRA ENTRE SAN I	\$0.00	\$2,352,374.42	\$2,352,374.42	\$0.00	\$2,352,374.42	\$0.00	\$0.00	\$2,352,374.42	\$0.00	\$0.00	\$0.00
165 24FAISMUN093021. Empedrado de calle Milo, en la colonia El Molino en la cabecera municipal, en el municipio de Tepatitlán.	\$0.00	\$147,713.91	\$147,713.91	\$0.00	\$147,713.91	\$0.00	\$0.00	\$147,713.91	\$0.00	\$0.00	\$0.00
166 DDUOP-PCH-CFGB-DCG-41/2024, PAVIMENTACIÓN CON CONCRETO HIDRAULICO EN CALLE FRANCISCO GONZALEZ BOCANEGRA ENTRE HIDALGO Y PLACER	\$0.00	\$375,856.67	\$375,856.67	\$0.00	\$375,856.67	\$0.00	\$0.00	\$375,856.67	\$0.00	\$0.00	\$0.00
167 DDUOP-PCH-CSA-DCG-40/2024 PAVIMENTACIÓN CON CONCRETO HIDRAULICO EN CALLE SAN ANTONIO, ENTRE 20 DE NOVIEMBRE Y CARRETERA TEPA-A	\$0.00	\$560,327.49	\$560,327.49	\$0.00	\$560,327.49	\$0.00	\$0.00	\$560,327.49	\$0.00	\$0.00	\$0.00

MUNICIPIO DE TEPATITLÁN DE MORELOS JALISCO