



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 Septiembre 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	\$161,093,126.00	\$901,093,126.00	\$653,402,902.81	\$247,690,223.19	\$626,136,563.76	\$27,266,339.05	\$274,956,562.24	\$625,135,169.27	\$621,858,366.38	\$4,278,197.38
1 ESPACIOS PÚBLICOS SEGUROS Y CONFIABLES	\$537,070.19	\$160,000.00	\$697,070.19	\$571,162.34	\$125,907.85	\$571,162.34	\$0.00	\$125,907.85	\$571,162.34	\$571,162.34	\$0.00
2 PROGRAMA PARA DESARROLLAR EL POTENCIAL TURISTICO	\$550,000.00	-\$100,000.00	\$450,000.00	\$332,311.09	\$117,688.91	\$310,311.09	\$22,000.00	\$139,688.91	\$280,714.98	\$280,714.98	\$29,596.11
3 PROGRAMA EFICIENCIA LABORAL EN EL TALLER MUNICIPAL	\$14,000,000.00	\$1,000,000.00	\$15,000,000.00	\$10,624,960.62	\$4,375,039.38	\$10,380,188.46	\$244,772.16	\$4,619,811.54	\$10,325,322.45	\$10,325,322.45	\$54,866.01
4 PROGRAMA DE FESTIVIDADES Y EVENTOS TURISTICOS EN LA DELEGACIÓN.	\$586,061.73	\$785,000.00	\$1,371,061.73	\$1,170,439.99	\$200,621.74	\$1,170,439.99	\$0.00	\$200,621.74	\$1,067,199.99	\$1,067,199.99	\$103,240.00
5 PROGRAMA DE ATENCIÓN OPORTUNA A ANIMALES Y MASCOTAS	\$365,000.00	-\$27,800.00	\$337,200.00	\$201,748.93	\$135,451.07	\$167,748.93	\$34,000.00	\$169,451.07	\$119,617.93	\$119,617.93	\$48,131.00
6 PROGRAMA DE PROTECCIÓN Y CONSERVACIÓN DE LOS RECURSOS NATURALES	\$89,000.00	-\$82,000.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00
7 PROGRAMA COHESIÓN EDUCATIVA - CULTURAL	\$1,915,000.00	\$0.00	\$1,915,000.00	\$1,244,196.47	\$670,803.53	\$1,231,441.57	\$12,754.90	\$683,558.43	\$1,231,441.57	\$1,231,441.57	\$0.00
8 PROGRAMA ARTÍSTAS 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	-\$62,268.00	\$43,732.00	\$24,611.92	\$19,120.08	\$23,791.92	\$820.00	\$19,940.08	\$23,791.92	\$23,791.92	\$0.00
10 PROGRAMA EXPERIENCIAS Y EXPRECIIONES ARTÍSTICAS Y CULTURALES	\$69,000.00	\$0.00	\$69,000.00	\$68,791.48	\$208.52	\$68,791.48	\$0.00	\$208.52	\$68,791.48	\$68,791.48	\$0.00
11 PROGRAMA INCUBADORA DE NEGOCIOS	\$600,000.00	-\$60,000.00	\$540,000.00	\$338,248.14	\$201,751.86	\$288,136.14	\$50,112.00	\$251,863.86	\$288,136.14	\$288,136.14	\$0.00
12 PROGRAMA DE EMPODERAMIENTO CIUDADANO DE LOS ESPACIOS PÚBLICOS	\$3,000,000.00	\$475,573.00	\$3,475,573.00	\$2,565,927.59	\$909,645.41	\$2,312,062.21	\$253,865.38	\$1,163,510.79	\$2,205,843.69	\$2,205,843.69	\$106,218.52
13 PROGRAMA RESCATE DE ESPACIOS PÚBLICOS INSEGUROS	\$1,000,000.00	-\$433,500.00	\$566,500.00	\$118,381.43	\$448,118.57	\$112,311.61	\$6,069.82	\$454,188.39	\$67,470.40	\$67,470.40	\$44,841.21
14 PROGRAMA DE ESCUELA DE OFICIOS DEL MUNICIPIO	\$490,000.00	-\$10,000.00	\$480,000.00	\$219,000.00	\$261,000.00	\$0.00	\$219,000.00	\$480,000.00	\$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	\$56,601.43	\$158,398.57	\$6,601.43	\$50,000.00	\$208,398.57	\$6,601.43	\$6,601.43	\$0.00
16 PROGRAMA DE INFRAESTRUCTURA Y EQUIPAMIENTO PARA SERVICIOS EN CEMENTERIOS	\$1,999,999.96	-\$140,000.00	\$1,859,999.96	\$1,074,022.88	\$785,977.08	\$1,028,022.88	\$46,000.00	\$831,977.08	\$867,881.89	\$867,881.89	\$160,140.99
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	\$393,363.07	\$1,051,636.93	\$393,363.07	\$0.00	\$1,051,636.93	\$393,363.07	\$393,363.07	\$0.00
18 PROGRAMA DE RECOLECCIÓN DE LOS RESIDUOS SÓLIDOS URBANOS.	\$540,000.00	-\$60,000.00	\$480,000.00	\$375,637.39	\$104,362.61	\$375,637.39	\$0.00	\$104,362.61	\$375,637.39	\$375,637.39	\$0.00

19 PROGRAMA LINEAMIENTO PARA GESTIONAR LA DIFUSIÓN DE LA INFORMACIÓN	\$1,750,000.00	\$0.00	\$1,750,000.00	\$900,810.57	\$849,189.43	\$826,444.59	\$74,365.98	\$923,555.41	\$826,444.59	\$826,444.59	\$0.00
20 PROGRAMA INTEGRAL DE LOS RESIDUOS SÓLIDOS URBANOS	\$1,040,000.00	-\$165,000.00	\$875,000.00	\$585,919.76	\$289,080.24	\$585,919.76	\$0.00	\$289,080.24	\$585,919.76	\$585,919.76	\$0.00
21 PROGRAMA PANEACIÓN, DIRECCIÓN Y SUPERVISIÓN DE LOS DERSVICIOS PUBLICOS	\$908,286.56	\$42,000.00	\$950,286.56	\$739,764.30	\$210,522.26	\$733,616.30	\$6,148.00	\$216,670.26	\$733,616.30	\$733,616.30	\$0.00
22 PROGRAMA DE BACHEO Y REENCARPETADO EFICIENTE	\$30,906,966.87	\$21,639,652.88	\$52,546,619.75	\$33,748,162.89	\$18,798,456.86	\$33,748,162.89	\$0.00	\$18,798,456.86	\$33,748,162.89	\$33,748,162.89	\$0.00
23 PROGRAMA PLANEACIÓN, DIRECCIÓN Y SUPERVISIÓN EFECTIVA DE LOS SERVICIOS PÚBLICOS	\$144,500.00	\$0.00	\$144,500.00	\$76,826.78	\$67,673.22	\$76,826.78	\$0.00	\$67,673.22	\$76,826.78	\$76,826.78	\$0.00
24 PROGRAMA DE RENOVACIÓN, REHABILITACIÓN Y MANTENIMIENTO DE ESPACIOS PÚBLICOS	\$186,923.00	\$0.00	\$186,923.00	\$69,212.58	\$117,710.42	\$69,212.58	\$0.00	\$117,710.42	\$69,212.58	\$69,212.58	\$0.00
25 PROGRAMA DE FESTIVIDADES Y EVENTOS TURÍSTICOS	\$400,000.00	\$0.00	\$400,000.00	\$40,000.00	\$360,000.00	\$40,000.00	\$0.00	\$360,000.00	\$40,000.00	\$40,000.00	\$0.00
26 TALLERES DE AUTOEMPLEO A POBLACION EN ESTADO VULNERABLE	\$224,213.12	\$0.00	\$224,213.12	\$102,401.73	\$121,811.39	\$102,401.73	\$0.00	\$121,811.39	\$102,401.73	\$102,401.73	\$0.00
27 INFORMES DE GOBIERNO	\$250,000.00	\$0.00	\$250,000.00	\$230,118.90	\$19,881.10	\$230,118.90	\$0.00	\$19,881.10	\$111,914.90	\$111,914.90	\$118,204.00
28 PROGRAMA RECOLECCIÓN DE RECICLAJE	\$330,000.00	-\$35,000.00	\$295,000.00	\$231,267.75	\$63,732.25	\$231,267.75	\$0.00	\$63,732.25	\$231,267.75	\$231,267.75	\$0.00
29 TIEMPOS DE RESPUESTA	\$24,841,783.00	\$43,948.00	\$24,885,731.00	\$17,812,588.24	\$7,073,142.76	\$17,812,588.24	\$0.00	\$7,073,142.76	\$17,812,588.24	\$17,812,588.24	\$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	\$70,000.00	\$70,000.00	\$0.00
31 PROGRAMA DIGITALIZACIÓN DE ARCHIVOS	\$410,000.00	\$100,000.00	\$510,000.00	\$415,152.40	\$94,847.60	\$415,152.40	\$0.00	\$94,847.60	\$415,152.40	\$415,152.40	\$0.00
32 PROGRAMA CONSERVACIÓN Y REHABILITACIÓN DE AREAS VERDES	\$330,000.00	-\$78,000.00	\$252,000.00	\$105,754.87	\$146,245.13	\$94,204.87	\$11,550.00	\$157,795.13	\$94,204.87	\$94,204.87	\$0.00
33 PROGRAMA ATENCION AL REZAGO EDUCATIVO A POBLACION EN ESTADO DE VULNERABILIDAD	\$161,213.12	\$0.00	\$161,213.12	\$77,182.79	\$84,030.33	\$77,182.79	\$0.00	\$84,030.33	\$77,182.79	\$77,182.79	\$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	\$112.00	\$5,888.00	\$112.00	\$0.00	\$5,888.00	\$112.00	\$112.00	\$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	-\$26,274,392.95	\$705,607.05	\$0.00	\$705,607.05	\$0.00	\$0.00	\$705,607.05	\$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	-\$98,000.00	\$350,000.00	\$83,338.72	\$266,661.28	\$83,338.72	\$0.00	\$266,661.28	\$83,338.72	\$83,338.72	\$0.00

44 PROGRAMA. PLANEACION DIRECCION Y SUPERVISION EFECTIVA DE LOS SERVICIOS PUBLICOS	\$594,203.35	-\$168,280.00	\$425,923.35	\$272,977.70	\$152,945.65	\$272,977.70	\$0.00	\$152,945.65	\$272,977.70	\$272,977.70	\$0.00
45 PROGRAMA, EXPERIENCIAS Y EXPRESIONES ARTISTICAS CULTURALES	\$500,000.00	\$168,280.00	\$668,280.00	\$97,614.00	\$570,666.00	\$10,730.00	\$86,884.00	\$657,550.00	\$10,730.00	\$10,730.00	\$0.00
46 TURISMO EXPERIENCIAS Y TALENTOS	\$230,000.00	\$0.00	\$230,000.00	\$209,796.10	\$20,203.90	\$209,796.10	\$0.00	\$20,203.90	\$209,796.10	\$209,796.10	\$0.00
47 PROGRAMA DE ATENCION MEDICA DE PRIMER NIVEL Y ESPECIALIDADES	\$16,400,000.00	\$5,736,700.00	\$22,136,700.00	\$18,956,734.51	\$3,179,965.49	\$18,885,350.47	\$71,384.04	\$3,251,349.53	\$18,885,350.47	\$18,883,706.79	\$1,643.68
48 PROGRAMA DE ESPACIOS PÚBLICOS ACCESIBLES E INCLUYENTES EN LA DELEGACIÓN DE PEGUEROS.	\$414,000.00	\$0.00	\$414,000.00	\$302,352.95	\$111,647.05	\$302,352.95	\$0.00	\$111,647.05	\$302,352.95	\$302,352.95	\$0.00
49 PROGRAMA RED DE VOZ Y DATOS	\$2,810,000.00	-\$50,000.00	\$2,760,000.00	\$1,589,304.12	\$1,170,695.88	\$1,589,304.12	\$0.00	\$1,170,695.88	\$1,589,304.12	\$1,589,304.12	\$0.00
50 REHABILITACIÓN DE PLANTELES EDUCATIVOS	\$1,300,000.00	\$218,000.00	\$1,518,000.00	\$711,401.89	\$806,598.11	\$711,401.89	\$0.00	\$806,598.11	\$711,401.89	\$711,401.89	\$0.00
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	-\$59,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
54 PROGRAMA AUDITORIAS EFICIENTES	\$50,000.00	\$0.00	\$50,000.00	\$3,319.98	\$46,680.02	\$3,319.98	\$0.00	\$46,680.02	\$3,319.98	\$3,319.98	\$0.00
55 PROGRAMA CIRCUITO CERRADO EN EL GOBIERNO MUNICIPAL	\$715,000.00	-\$344,600.00	\$370,400.00	\$223,717.39	\$146,682.61	\$220,610.39	\$3,107.00	\$149,789.61	\$220,610.39	\$220,610.39	\$0.00
56 PROGRAMA DE CAPACITACIÓN EN TÉCNICAS Y ACTUALIZACIÓN DE DIVERSIDAD DE CULTIVOS	\$670,000.00	-\$5,000.00	\$665,000.00	\$576,562.54	\$88,437.46	\$576,562.54	\$0.00	\$88,437.46	\$576,562.54	\$576,562.54	\$0.00
57 PROGRAMA VIALIDADES ÓPTIMAS PARA INCREMENTAR PRODUCTIVIDAD RURAL	\$2,357,000.00	-\$43,000.00	\$2,314,000.00	\$1,295,580.49	\$1,018,419.51	\$954,449.05	\$341,131.44	\$1,359,550.95	\$954,449.05	\$954,449.05	\$0.00
58 PROGRAMA FORTALECER Y CUIDAR LA IMAGEN INSTITUCIONAL DEL GOBIERNO MUNICIPAL	\$625,000.00	\$0.00	\$625,000.00	\$169,700.15	\$455,299.85	\$129,700.15	\$40,000.00	\$495,299.85	\$129,700.15	\$129,700.15	\$0.00
59 PROGRAMA RELACIONES PUBLICAS EFICIENTES	\$575,000.00	\$300,000.00	\$875,000.00	\$800,469.89	\$74,530.11	\$783,469.88	\$17,000.01	\$91,530.12	\$783,469.88	\$783,469.88	\$0.00
60 REFORZAR LA UNIDAD DE RECAUDACION	\$360,000.00	-\$192,000.00	\$168,000.00	\$1,738.84	\$166,261.16	\$1,738.84	\$0.00	\$166,261.16	\$1,738.84	\$1,738.84	\$0.00
61 PROGRAMA DE APLICACIONES WEB	\$350,000.00	-\$215,000.00	\$135,000.00	\$96,096.80	\$38,903.20	\$96,096.80	\$0.00	\$38,903.20	\$96,096.80	\$96,096.80	\$0.00
62 PROGRAMA IMAGEN INSTITUCIONAL PRESENTE EN TODOS LOS EVENTOS DEL GOBIERNO MUNICIPAL	\$246,996.00	\$0.00	\$246,996.00	\$91,549.75	\$155,446.25	\$91,549.75	\$0.00	\$155,446.25	\$91,549.75	\$91,549.75	\$0.00
63 PROGRAMA DE MODERNIZACIÓN DEL EQUIPO TECNOLÓGICO DEL GOBIERNO MUNICIPAL	\$1,125,000.00	-\$145,000.00	\$980,000.00	\$693,081.50	\$286,918.50	\$691,735.90	\$1,345.60	\$288,264.10	\$691,735.90	\$691,735.90	\$0.00
64 FERIA TEPABRIL, SRITA TEPATITLAN Y NIÑA TEPABRIL 2024	\$100,000.00	\$14,890,066.26	\$14,990,066.26	\$14,958,195.03	\$31,871.23	\$14,955,875.03	\$2,320.00	\$34,191.23	\$14,955,875.03	\$14,955,875.03	\$0.00
65 PROGRAMA ATENCIÓN MÉDICA PREHOSPITALARIA	\$396,500.00	\$953,920.00	\$1,350,420.00	\$1,182,348.81	\$168,071.19	\$1,138,268.81	\$44,080.00	\$212,151.19	\$1,138,268.81	\$1,138,268.81	\$0.00
66 INFRAESTRUCTURA VERDE	\$39,012.00	\$0.00	\$39,012.00	\$17,703.00	\$21,309.00	\$17,703.00	\$0.00	\$21,309.00	\$17,703.00	\$17,703.00	\$0.00
67 PROGRAMA DE VIGILANCIA EFECTIVA	\$663,500.00	\$837,165.00	\$1,500,665.00	\$1,219,631.52	\$281,033.48	\$832,131.52	\$387,500.00	\$668,533.48	\$832,131.52	\$832,131.52	\$0.00
68 PROGRAMA DE INFRAESTRUCTURA VIAL	\$1,360,000.00	-\$1,359,500.00	\$500.00	\$499.96	\$0.04	\$499.96	\$0.00	\$0.04	\$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	\$291,711.00	\$0.00	\$50,289.00	\$291,711.00	\$291,711.00	\$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	\$300,000.00	\$1,195,000.00	\$755,181.41	\$439,818.59	\$574,546.63	\$180,634.78	\$620,453.37	\$574,546.63	\$574,546.63	\$0.00
74 PROGRAMA DE REHABILITACIÓN Y MANTENIMIENTO DE EDIFICIOS PÚBLICOS	\$1,295,000.00	-\$1,174,444.00	\$120,556.00	\$120,553.90	\$2.10	\$120,553.90	\$0.00	\$2.10	\$120,553.90	\$120,553.90	\$0.00
75 CELEBRACIONES FESTIVAS 2024	\$800,000.00	\$419,180.00	\$1,219,180.00	\$591,983.39	\$627,196.61	\$591,983.39	\$0.00	\$627,196.61	\$580,549.36	\$580,549.36	\$11,434.03
76 FIESTAS PATRIAS 2024	\$500,000.00	\$540,820.00	\$1,040,820.00	\$1,040,820.00	\$0.00	\$990,820.00	\$50,000.00	\$50,000.00	\$990,820.00	\$990,820.00	\$0.00
77 CELEBRACIÓN DEL 141 ANIVERSARIO DE LA CIUDAD	\$100,000.00	\$500,000.00	\$600,000.00	\$597,646.80	\$2,353.20	\$507,046.80	\$90,600.00	\$92,953.20	\$445,798.80	\$445,798.80	\$61,248.00
78 PROGRAMA PREFAVI (PREVENCIÓN DE LOS FACTORES GENERADORES DE LA VIOLENCIA)	\$153,000.00	-\$105,741.00	\$47,259.00	\$36,758.89	\$10,500.11	\$36,758.89	\$0.00	\$10,500.11	\$36,758.89	\$36,758.89	\$0.00
79 PROGRAMA SESIONES DE AYUNTAMIENTO EFICIENTES	\$155,000.00	\$0.00	\$155,000.00	\$67,895.97	\$87,104.03	\$57,895.97	\$10,000.00	\$97,104.03	\$57,895.97	\$57,895.97	\$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	-\$241,600.00	\$1,714,400.00	\$1,218,150.32	\$496,249.68	\$1,121,688.28	\$96,462.04	\$592,711.72	\$1,120,030.93	\$1,120,030.93	\$1,657.35
83 PROGRAMA DE CONCERTACIÓN Y PARTICIPACIÓN CIUDADANA EN EL CUIDADO Y PROTECCIÓN DEL AMBIENTE	\$86,000.00	-\$23,000.00	\$63,000.00	\$47,387.96	\$15,612.04	\$47,387.96	\$0.00	\$15,612.04	\$47,387.96	\$47,387.96	\$0.00
84 PROGRAMA DE RENOVACIÓN, REHABILITACIÓN, Y MANTENIMIENTO DE ESPACIOS PÚBLICOS	\$360,000.00	-\$268,643.00	\$91,357.00	\$91,355.35	\$1.65	\$71,877.09	\$19,478.26	\$19,479.91	\$71,877.09	\$71,877.09	\$0.00
85 PROGRAMA TALLERES DE EDUCACIÓN Y SENSIBILIZACIÓN DE LA IGUALDAD Y LOS DERECHOS HUMANOS	\$60,000.00	-\$10,000.00	\$50,000.00	\$6,876.00	\$43,124.00	\$6,876.00	\$0.00	\$43,124.00	\$6,876.00	\$6,876.00	\$0.00
86 PROGRAMA DE INFRAESTRUCTURA PARA EL DESARROLLO	\$170,000.00	\$421,898.00	\$591,898.00	\$534,021.55	\$57,876.45	\$527,235.55	\$6,786.00	\$64,662.45	\$527,235.55	\$527,235.55	\$0.00
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	-\$50,750.00	\$49,250.00	\$16,240.00	\$33,010.00	\$16,240.00	\$0.00	\$33,010.00	\$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	\$8,481,404.00	\$19,481,404.00	\$18,638,241.08	\$843,162.92	\$18,526,802.08	\$111,439.00	\$954,601.92	\$18,526,802.08	\$18,526,802.08	\$0.00
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	\$16,110.20	\$88,889.80	\$15,505.20	\$605.00	\$89,494.80	\$15,505.20	\$15,505.20	\$0.00
94 PROGRAMA CONVENIOS Y VINCULACION AFECTIVOS PARA ERRADICAR LA VIOLENCIA	\$1,000.00	-\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
95 PROGRAMA MARCO NORMATIVO ACTUALIZADO Y COMPLETO DE LOS SERVICIOS PÚBLICOS	\$45,000,000.00	-\$369,000.00	\$44,631,000.00	\$32,625,628.93	\$12,005,371.07	\$32,292,285.84	\$333,343.09	\$12,338,714.16	\$32,288,573.84	\$32,288,573.84	\$3,712.00
96 PROGRAMA RED DE MUJERES	\$110,000.00	\$0.00	\$110,000.00	\$80,069.00	\$29,931.00	\$80,069.00	\$0.00	\$29,931.00	\$80,069.00	\$80,069.00	\$0.00
97 INFRAESTRUCTURA DEPORTIVA DE ALTO NIVEL	\$1,110,000.00	\$150,000.00	\$1,260,000.00	\$938,918.12	\$321,081.88	\$592,930.60	\$345,987.52	\$667,069.40	\$572,886.60	\$572,886.60	\$20,044.00

98 PROGRAMA TE CONOCEMOS Y TE PROTEGEMOS	\$33,000.00	-\$33,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
99 PROGRAMA APADRINA UN AREA VERDE	\$444,000.00	-\$310,000.00	\$134,000.00	\$2,059.00	\$131,941.00	\$2,059.00	\$0.00	\$131,941.00	\$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	\$8,494,018.40	\$1,273,189.60	\$8,416,362.00	\$77,656.40	\$1,350,846.00	\$8,416,362.00	\$8,416,362.00	\$0.00
101 PROGRAMA DE INCENTIVOS Y APOYOS ECONOMICOS PARA LA PARTICIPACION DEPORTIVA DE ALTO RENDIMIENTO	\$850,000.00	\$70,000.00	\$920,000.00	\$609,336.62	\$310,663.38	\$609,336.62	\$0.00	\$310,663.38	\$609,336.62	\$609,336.62	\$0.00
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	\$2,243,066.39	\$0.00	\$956,933.61	\$2,243,066.39	\$2,243,066.39	\$0.00
103 PROGRAMA DE EVENTOS DEPORTIVOS DE ALTO NIVEL	\$940,000.00	\$217,500.00	\$1,157,500.00	\$752,001.18	\$405,498.82	\$752,001.18	\$0.00	\$405,498.82	\$752,001.18	\$752,001.18	\$0.00
104 PROGRAMA ESCUELAS DEPORTIVAS	\$1,640,000.00	\$0.00	\$1,640,000.00	\$1,050,464.00	\$589,536.00	\$1,050,464.00	\$0.00	\$589,536.00	\$1,050,464.00	\$1,050,464.00	\$0.00
105 PROGRAMA ADMINISTRACION FINANCIERA EFICIENTE	\$81,481,622.62	\$28,516,405.76	\$109,998,028.38	\$70,041,457.97	\$39,956,570.41	\$64,415,166.09	\$5,626,291.88	\$45,582,862.29	\$64,215,166.09	\$60,940,006.88	\$3,475,159.21
106 PROGRAMA DE INFRAESTRUCTURA Y EQUIPAMIENTOS PARA SERVICIOS DEL RASTRO MUNICIPAL	\$1,300,000.00	-\$347,200.00	\$952,800.00	\$495,183.19	\$457,616.81	\$453,423.19	\$41,760.00	\$499,376.81	\$420,715.25	\$420,715.25	\$32,707.94
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	\$26,020.40	\$56,979.60	\$26,020.40	\$0.00	\$56,979.60	\$26,020.40	\$26,020.40	\$0.00
109 PAGO DE NOMINA	\$382,499,906.39	\$23,399,180.30	\$405,899,086.69	\$285,996,078.01	\$119,903,008.68	\$285,656,830.67	\$339,247.34	\$120,242,256.02	\$285,656,830.67	\$285,656,830.67	\$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	\$501,920.48	\$432,172.84	\$501,920.48	\$0.00	\$432,172.84	\$501,920.48	\$501,920.48	\$0.00
112 ACCESOS INCLUYENTES EN ESPACIOS Y EDIFICIOS	\$90,000.00	\$0.00	\$90,000.00	\$43,095.92	\$46,904.08	\$43,095.92	\$0.00	\$46,904.08	\$43,095.92	\$43,095.92	\$0.00
113 PROGRAMA PARA DOTAR DE ESCENARIOS ALTERNATIVOS CULTURALES Y EXPRESION ARTISTICA AL MUNICIPIO	\$389,941.77	\$0.00	\$389,941.77	\$91,268.00	\$298,673.77	\$91,268.00	\$0.00	\$298,673.77	\$91,268.00	\$91,268.00	\$0.00
114 PROGRAMA EXPERIENCIAS Y EXPRESIONES ARTÍSTICAS Y CULTURALES	\$670,000.00	-\$160,000.00	\$510,000.00	\$260,535.65	\$249,464.35	\$258,535.65	\$2,000.00	\$251,464.35	\$258,535.65	\$258,535.65	\$0.00
115 PROGRAMA ALMACEN ABASTECIDO	\$4,232,000.00	-\$667,500.00	\$3,564,500.00	\$1,926,006.32	\$1,638,493.68	\$1,857,357.20	\$68,649.12	\$1,707,142.80	\$1,857,357.20	\$1,857,357.20	\$0.00
116 PROGRAMA AHORRO Y USO EFICIENTE DEL COMBUSTIBLE	\$33,716,157.00	\$3,722,638.00	\$37,438,795.00	\$31,803,481.83	\$5,635,313.17	\$31,803,481.83	\$0.00	\$5,635,313.17	\$31,803,481.83	\$31,803,481.83	\$0.00
117 PROGRAMA OFICINA FUNCIONAL	\$107,500.00	\$67,500.00	\$175,000.00	\$80,447.84	\$94,552.16	\$80,447.84	\$0.00	\$94,552.16	\$80,447.84	\$80,447.84	\$0.00
118 CAPACITACIÓN	\$700,000.00	-\$72,500.00	\$627,500.00	\$627,424.02	\$75.98	\$577,424.02	\$50,000.00	\$50,075.98	\$577,424.02	\$577,424.02	\$0.00
119 PROGRAMA DE ACTIVACIÓN DE ESCENARIOS ALTERNATIVOS	\$400,000.00	-\$190,000.00	\$210,000.00	\$19,422.93	\$190,577.07	\$19,422.93	\$0.00	\$190,577.07	\$14,069.60	\$14,069.60	\$5,353.33
120 CONFORMACIÓN, OPERACIÓN Y SEGUIMIENTO DE COMTÉS VECINALES(DELEGACIONES, COLONIA,BARRIO,FRACCIONAMIENTO,DE OBRA, DE VIGILANCIA	\$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 MERCADOS 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	-\$449,992.00	\$8.00	\$0.00	\$8.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00

123 BARRIOS CULTURALES	\$200,000.00	\$340,505.00	\$540,505.00	\$204,870.00	\$335,635.00	\$184,075.00	\$20,795.00	\$356,430.00	\$184,075.00	\$184,075.00	\$0.00
124 PROGRAMA TEJIENDO LAS TRADICIONES	\$100,000.00	-\$20,000.00	\$80,000.00	\$13,304.00	\$66,696.00	\$13,304.00	\$0.00	\$66,696.00	\$13,304.00	\$13,304.00	\$0.00
125 PATRIMONIO CULTURAL	\$400,000.00	-\$42,000.00	\$358,000.00	\$203,223.48	\$154,776.52	\$138,350.48	\$64,873.00	\$219,649.52	\$138,350.48	\$138,350.48	\$0.00
126 PROGRAMA REGISTRO DE LA CRONICA MUNICIPAL	\$50,000.00	-\$20,000.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
127 PROGRAMA EFICIENCIA DE SERVICIOS DEL REGISTRO CIVIL	\$926,000.00	\$0.00	\$926,000.00	\$804,421.40	\$121,578.60	\$797,271.40	\$7,150.00	\$128,728.60	\$797,271.40	\$797,271.40	\$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 EN CALLE 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	\$3,371,849.68	\$3,916,925.41	\$3,925,220.29	\$3,371,849.68	\$3,371,849.68	\$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	\$895,787.53	\$1,041.68	\$895,787.54	-\$0.01	\$1,041.67	\$895,787.54	\$895,787.54	\$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	\$397,770.49	\$0.02	\$2,248.78	\$397,770.49	\$397,770.49	\$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	\$2,253,203.45	\$1,689.00	\$0.00	\$2,253,203.45	\$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	\$1,040,332.20	-\$24,591.84	\$1,412.74	\$1,040,332.20	\$1,040,332.20	\$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	\$176,655.40	\$1,281.27	\$176,655.40	\$0.00	\$1,281.27	\$176,655.40	\$176,655.40	\$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	\$550,953.37	\$784.16	\$0.00	\$550,953.37	\$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	\$798,074.50	\$613.55	\$735,721.02	\$62,353.48	\$62,967.03	\$735,721.02	\$735,721.02	\$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	\$620,754.28	\$1,996.38	\$0.00	\$620,754.28	\$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	\$1,749,454.24	\$1,749,454.24	\$1,748,215.02	\$1,239.22	\$1,736,586.21	\$11,628.81	\$12,868.03	\$1,736,586.21	\$1,736,586.21	\$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	\$1,771,203.26	\$11,381.02	\$1,771,203.25	\$0.01	\$11,381.03	\$1,771,203.25	\$1,771,203.25	\$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-CCCETA-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	\$10,521,509.96	\$5,809.33	\$8,924,602.09	\$1,596,907.87	\$1,602,717.20	\$8,924,602.09	\$8,924,602.09	\$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	\$301,907.59	\$289.91	\$301,907.57	\$0.02	\$289.93	\$301,907.57	\$301,907.57	\$0.00
160 DDUOP-EPEMI-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	\$17,371,479.32	\$42,473.43	\$11,469,369.81	\$5,902,109.51	\$5,944,582.94	\$11,469,369.81	\$11,469,369.81	\$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	\$2,352,374.42	\$0.00	\$2,352,374.42	\$0.00	\$0.00	\$2,352,374.42	\$2,352,374.42	\$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	\$146,427.61	\$1,286.30	\$146,427.61	\$0.00	\$1,286.30	\$146,427.61	\$146,427.61	\$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	\$375,853.69	\$2.98	\$375,856.67	-\$2.98	\$0.00	\$375,856.67	\$375,856.67	\$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	\$560,327.48	\$0.01	\$560,327.49	-\$0.01	\$0.00	\$560,327.49	\$560,327.49	\$0.00
168 DDUOP-PCH-CSA-EI20N-DCG-45/2024 PAVIMENTACIÓN CON CONCRETO HIDRAULICO EN CALLE SAN ANTONIO ENTRE INDUSTRIA Y 20 DE NOVIEMBRE,	\$0.00	\$942,698.95	\$942,698.95	\$684,225.66	\$258,473.29	\$684,225.66	\$0.00	\$258,473.29	\$684,225.66	\$684,225.66	\$0.00
169 DDUOP-PCH-C20N-EDC-DCG-52/2024 PAVIMENTACIÓN CON CONCRETO HIDRAULICO EN CALLE 20 DE NOVIEMBRE ENTRE DEGOLLADO Y CENTENARIO, EN	\$0.00	\$685,515.86	\$685,515.86	\$685,515.85	\$0.01	\$685,515.86	-\$0.01	\$0.00	\$685,515.86	\$685,515.86	\$0.00
170 DDUOP-PCH-CCD-DCG-46/2024 PAVIMENTACIÓN CON CONCRETO HIDRAULICO EN CALLE CAMPO DEPORTIVO ENTRE CENTENARIO Y SAN ANTONIO, EN LA	\$0.00	\$356,817.71	\$356,817.71	\$356,817.71	\$0.00	\$356,817.69	\$0.02	\$0.02	\$356,817.69	\$356,817.69	\$0.00
171 DDUOP-PCH-CG-EPDCTA-DCG-51/2024 PAVIMENTACIÓN CON CONCRETO HIDRAULICO EN CALLE GARIBALDI ENTRE PORFIRIO DIAZ Y CARRETERA TEPA-	\$0.00	\$773,002.44	\$773,002.44	\$773,002.44	\$0.00	\$773,002.43	\$0.01	\$0.01	\$773,002.43	\$773,002.43	\$0.00
172 DDUOP-RLMT-CTY-CM-53/2024 REUBICACIÓN DE LA LÍNEA EN MEDIA TENSIÓN EN LA CARRETERA TEPATITLAN-YAHUALICA AL CRUCE CON AVENIDA L	\$0.00	\$2,158,848.86	\$2,158,848.86	\$2,158,848.85	\$0.01	\$0.00	\$2,158,848.85	\$2,158,848.86	\$0.00	\$0.00	\$0.00
173 24FAISMUN093022. Rehabilitación de camino de San José de Gracia a la localidad de Ojo de Agua de Aceves con carpeta asfáltica	\$0.00	\$1,380,400.00	\$1,380,400.00	\$1,380,400.00	\$0.00	\$1,380,400.00	\$0.00	\$0.00	\$1,380,400.00	\$1,380,400.00	\$0.00

174 DDUOP-CRM-ECMC-CF80-62/2024 *CARGA Y RETIRO DE MATERIAL PRODUCTO DE LA EXCAVACIÓN Y CONSTRUCCIÓN DE LOS MUROS DE CONTENCIÓN EN	\$0.00	\$3,026,100.84	\$3,026,100.84	\$0.00	\$3,026,100.84	\$0.00	\$0.00	\$3,026,100.84	\$0.00	\$0.00	\$0.00
175 DDUOP-CGMI-PCTY-26/2024 BIS ADENDUM CONSTRUCCIÓN DE GLORIETA PARA MEJORAMIENTO DE UNA INTERSECCIÓN IDENTIFICADA COMO PUNTO DE	\$0.00	\$4,342,867.65	\$4,342,867.65	\$0.00	\$4,342,867.65	\$0.00	\$0.00	\$4,342,867.65	\$0.00	\$0.00	\$0.00

MUNICIPIO DE TEPATITLÁN DE MORELOS JALISCO