



Municipio de Tancitaro
ESTADO DE MICHOACAN
Ramo o Dependencia / Función / Programas y proyectos de Inversión
Del 01/ene./2023 Al 31/dic./2023

Usu: Toñolopez
 Rep: rptEstadoPresupuest

Fecha y 02/feb./2024
 10:55 a. m.

Ramo o Dependencia / Función / Programas y proyectos de inversión		Ampliaciones/ Aprobado(Reduciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda	
0	Sin Ramo/Dependencia											
	GOBIERNO	\$0.00	\$500,195.47	\$500,195.47	\$500,195.47	\$0.00	\$500,195.47	\$0.00	\$0.00	\$500,195.47	\$500,195.47	\$0.00
1700	ASUNTOS DE ORDEN PÚBLICO Y DE SEGURIDAD INTERIOR											
4	PROYECTOS DE INVERSIÓN	\$0.00	\$500,195.47	\$500,195.47	\$500,195.47	\$0.00	\$500,195.47	\$0.00	\$0.00	\$500,195.47	\$500,195.47	\$0.00
73	CONSTRUCCION DE SEGUNDA PLANTA DEL I	\$0.00	\$278,417.97	\$278,417.97	\$278,417.97	\$0.00	\$278,417.97	\$0.00	\$0.00	\$278,417.97	\$278,417.97	\$0.00
86	CONSTRUCCION DE ASTA BANDERA EN EL E	\$0.00	\$107,349.86	\$107,349.86	\$107,349.86	\$0.00	\$107,349.86	\$0.00	\$0.00	\$107,349.86	\$107,349.86	\$0.00
87	CONSTRUCCION DE CASETA DE VIGILANCIA I	\$0.00	\$114,427.64	\$114,427.64	\$114,427.64	\$0.00	\$114,427.64	\$0.00	\$0.00	\$114,427.64	\$114,427.64	\$0.00
	ASUNTOS DE ORDEN PÚBLICO Y DE S	\$0.00	\$500,195.47	\$500,195.47	\$500,195.47	\$0.00	\$500,195.47	\$0.00	\$0.00	\$500,195.47	\$500,195.47	\$0.00
	DESARROLLO SOCIAL	\$40,928,172.56	\$11,376,83...	\$52,305,008.01	\$40,895,270.23	\$11,409,737.78	\$40,894,951.71	\$318.52	\$11,410,056.30	\$40,894,951.71	\$40,894,951.71	\$0.00
2100	PROTECCIÓN AMBIENTAL											
4	PROYECTOS DE INVERSIÓN	\$1,321,081.76	-\$130,237.21	\$1,190,844.55	\$1,180,577.42	\$10,267.13	\$1,180,577.42	\$0.00	\$10,267.13	\$1,180,577.42	\$1,180,577.42	\$0.00
53	CONSTRUCCIÓN DE DRENAJE SANITARIO EN	\$336,824.39	\$6,837.64	\$343,662.03	\$340,967.65	\$2,694.38	\$340,967.65	\$0.00	\$2,694.38	\$340,967.65	\$340,967.65	\$0.00
56	CONSTRUCCIÓN DE DRENAJE SANITARIO EN	\$358,041.65	-\$358,041.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
59	CONSTRUCCIÓN DE DRENAJE SANITARIO EN	\$326,215.72	\$6,622.28	\$332,838.00	\$325,265.25	\$7,572.75	\$325,265.25	\$0.00	\$7,572.75	\$325,265.25	\$325,265.25	\$0.00
60	CONSTRUCCIÓN DE DRENAJE PLUVIAL EN EL	\$300,000.00	\$214,344.52	\$514,344.52	\$514,344.52	\$0.00	\$514,344.52	\$0.00	\$0.00	\$514,344.52	\$514,344.52	\$0.00
	PROTECCIÓN AMBIENTAL	\$1,321,081.76	-\$130,237.21	\$1,190,844.55	\$1,180,577.42	\$10,267.13	\$1,180,577.42	\$0.00	\$10,267.13	\$1,180,577.42	\$1,180,577.42	\$0.00
2200	VIVIENDA Y SERVICIOS A LA COMUNIDAD											
4	PROYECTOS DE INVERSIÓN	\$35,437,018.91	\$7,766,708...	\$43,203,727.25	\$32,149,431.18	\$11,054,296.07	\$32,149,112.66	\$318.52	\$11,054,614.59	\$32,149,112.66	\$32,149,112.66	\$0.00
31	CONSTRUCCIÓN DE DEPOSITO DE AGUA EN	\$548,858.02	-\$548,858.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	CONSTRUCCIÓN DE PAVIMENTACIÓN EN EL I	\$1,537,158.58	\$31,204.79	\$1,568,363.37	\$1,559,614.44	\$8,748.93	\$1,559,614.44	\$0.00	\$8,748.93	\$1,559,614.44	\$1,559,614.44	\$0.00
35	CONSTRUCCIÓN DE SISTEMA DE AGUA ENTL	\$220,523.31	-\$220,523.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36	CONSTRUCCIÓN DE SISTEMA DE AGUA ENTL	\$1,470,155.40	-\$1,470,15...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37	CONSTRUCCIÓN DE ANDADOR EN EL MUNICI	\$147,015.54	-\$147,015.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
38	CONSTRUCCIÓN DE PAVIMENTACIÓN EN EL I	\$860,040.91	\$17,459.09	\$877,500.00	\$873,617.75	\$3,882.25	\$873,615.30	\$2.45	\$3,884.70	\$873,615.30	\$873,615.30	\$0.00
39	CONSTRUCCIÓN DE TECHADO EN AREA DE I	\$1,537,158.58	\$31,204.79	\$1,568,363.37	\$1,561,210.68	\$7,152.69	\$1,560,963.76	\$246.92	\$7,399.61	\$1,560,963.76	\$1,560,963.76	\$0.00
41	CONSTRUCCIÓN DE SISTEMA DE AGUA ENTL	\$2,360,709.99	-\$2,360,70...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42	MEJORAMIENTO DE CAMINO, EN EL MUNICI	\$2,863,595.80	\$3,270,360...	\$6,133,956.69	\$6,128,280.19	\$5,676.50	\$6,128,280.19	\$0.00	\$5,676.50	\$6,128,280.19	\$6,128,280.19	\$0.00
43	AMPLIACIÓN DE ELECTRIFICACIÓN EN EL MI	\$631,184.72	-\$222,099.60	\$409,085.12	\$406,093.47	\$2,991.65	\$406,093.46	\$0.01	\$2,991.66	\$406,093.46	\$406,093.46	\$0.00
45	CONSTRUCCIÓN DE PAVIMENTACIÓN EN EL I	\$2,450,259.00	\$49,741.00	\$2,500,000.00	\$2,488,746.93	\$11,253.07	\$2,488,746.93	\$0.00	\$11,253.07	\$2,488,746.93	\$2,488,746.93	\$0.00
46	CONSTRUCCIÓN DE MODULO DE SANITARIO:	\$385,015.08	-\$322,162.12	\$62,852.96	\$0.00	\$62,852.96	\$0.00	\$0.00	\$62,852.96	\$0.00	\$0.00	\$0.00
47	CONSTRUCCIÓN DE PUENTE, EN EL MUNICIF	\$1,198,054.94	\$354,298.92	\$1,552,353.86	\$1,549,887.05	\$2,466.81	\$1,549,887.05	\$0.00	\$2,466.81	\$1,549,887.05	\$1,549,887.05	\$0.00
48	CONSTRUCCIÓN DE SISTEMA DE AGUA ENTL	\$980,103.60	-\$458,036.61	\$522,066.99	\$522,066.99	\$0.00	\$522,066.99	\$0.00	\$0.00	\$522,066.99	\$522,066.99	\$0.00
49	CONSTRUCCIÓN DE DEPOSITO DE AGUA PO	\$343,036.26	\$6,963.74	\$350,000.00	\$349,773.66	\$226.34	\$349,773.66	\$0.00	\$226.34	\$349,773.66	\$349,773.66	\$0.00
50	REHABILITACIÓN DE SITEMA DE AGUA ENTUI	\$100,552.75	\$2,041.25	\$102,594.00	\$94,000.00	\$8,594.00	\$94,000.00	\$0.00	\$8,594.00	\$94,000.00	\$94,000.00	\$0.00
51	CONSTRUCCIÓN DE PAVIMENTACIÓN EN EL I	\$1,358,754.15	\$27,583.12	\$1,386,337.27	\$1,385,171.10	\$1,166.17	\$1,385,171.10	\$0.00	\$1,166.17	\$1,385,171.10	\$1,385,171.10	\$0.00
52	CONSTRUCCIÓN DE RED DE AGUA ENTUBAD	\$248,946.31	\$5,053.69	\$254,000.00	\$252,172.98	\$1,827.02	\$252,172.98	\$0.00	\$1,827.02	\$252,172.98	\$252,172.98	\$0.00
54	CONSTRUCCIÓN DE PAVIMENTACIÓN EN EL I	\$2,081,272.29	-\$2,081,27...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Ramo o Dependencia / Función/ Programas y proyectos de inversión	Ampliaciones/ Aprobado(Reduciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
55 CONSTRUCCIÓN DE RED DE AGUA ENTUBAD	\$264,627.96 -\$264,627.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 CONSTRUCCIÓN DE PAVIMENTACIÓN EN EL I	\$1,705,093.69 \$57,206.78	\$1,762,300.47	\$1,755,455.18	\$6,845.29	\$1,755,455.18	\$0.00	\$6,845.29	\$1,755,455.18	\$1,755,455.18	\$0.00
58 CONSTRUCCIÓN DE RED DE AGUA ENTUBAD	\$241,105.49 \$4,894.51	\$246,000.00	\$239,540.82	\$6,459.18	\$239,540.82	\$0.00	\$6,459.18	\$239,540.82	\$239,540.82	\$0.00
61 CONSTRUCCIÓN DE TECHADO EN EL AREA D	\$1,537,158.58 \$31,204.79	\$1,568,363.37	\$1,539,239.88	\$29,123.49	\$1,539,239.88	\$0.00	\$29,123.49	\$1,539,239.88	\$1,539,239.88	\$0.00
62 CONSTRUCCIÓN DE PAVIMENTACIÓN EN EL I	\$1,078,113.96 \$21,886.04	\$1,100,000.00	\$1,092,523.32	\$7,476.68	\$1,092,523.32	\$0.00	\$7,476.68	\$1,092,523.32	\$1,092,523.32	\$0.00
65 CONSTRUCCIÓN DE PAVIMENTACIÓN, RED D	\$2,906,000.00 \$285,571.09	\$3,191,571.09	\$3,182,969.68	\$8,601.41	\$3,182,900.54	\$69.14	\$8,670.55	\$3,182,900.54	\$3,182,900.54	\$0.00
66 CONSTRUCCIÓN DE PAVIMENTACIÓN, EN EL	\$4,524,819.20 \$516,890.08	\$5,041,709.28	\$0.00	\$5,041,709.28	\$0.00	\$0.00	\$5,041,709.28	\$0.00	\$0.00	\$0.00
67 SUMINISTRO E INSTALACIÓN DE ENERGIAS F	\$1,857,704.80 -\$1,179,78...	\$677,915.85	\$0.00	\$677,915.85	\$0.00	\$0.00	\$677,915.85	\$0.00	\$0.00	\$0.00
68 REHABILITACION A BASE DE CARPETA ASFAI	\$0.00 \$737,500.00	\$737,500.00	\$736,108.22	\$1,391.78	\$736,108.22	\$0.00	\$1,391.78	\$736,108.22	\$736,108.22	\$0.00
70 REHABILITACION DE CAMINO EN EL MUNICIP	\$0.00 \$78,000.00	\$78,000.00	\$77,755.92	\$244.08	\$77,755.92	\$0.00	\$244.08	\$77,755.92	\$77,755.92	\$0.00
72 REHABILITACION A BASE DE CARPETA ASFAI	\$0.00 \$453,806.89	\$453,806.89	\$449,779.56	\$4,027.33	\$449,779.56	\$0.00	\$4,027.33	\$449,779.56	\$449,779.56	\$0.00
74 Ampliacion de Puente Vehicular en la Carretera E	\$0.00 \$2,553,635...	\$2,553,635.57	\$0.00	\$2,553,635.57	\$0.00	\$0.00	\$2,553,635.57	\$0.00	\$0.00	\$0.00
75 Instalacion de Accesorios y Mejoras en las Instacl	\$0.00 \$238,923.54	\$238,923.54	\$237,516.02	\$1,407.52	\$237,516.02	\$0.00	\$1,407.52	\$237,516.02	\$237,516.02	\$0.00
76 CONSTRUCCION DE PAVIMENTACION EN EL I	\$0.00 \$1,500,000...	\$1,500,000.00	\$1,477,583.95	\$22,416.05	\$1,477,583.95	\$0.00	\$22,416.05	\$1,477,583.95	\$1,477,583.95	\$0.00
78 CONSTRUCCION DE POZO PROFUNDO DE AC	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
79 CONSTRUCCION DE MURO DE CONTENCIÓN	\$0.00 \$2,400,000...	\$2,400,000.00	\$0.00	\$2,400,000.00	\$0.00	\$0.00	\$2,400,000.00	\$0.00	\$0.00	\$0.00
80 CONSTRUCCION DE ALUMBRADO PUBLICO E	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81 AMPLIACION DE INSTALACIONES PROVISION.	\$0.00 \$204,501.02	\$204,501.02	\$204,470.88	\$30.14	\$204,470.88	\$0.00	\$30.14	\$204,470.88	\$204,470.88	\$0.00
84 CONSTRUCCION DE LA LINEA DE CONDUCCI	\$0.00 \$347,699.05	\$347,699.05	\$347,699.05	\$0.00	\$347,699.05	\$0.00	\$0.00	\$347,699.05	\$347,699.05	\$0.00
85 CONSTRUCCION DE MURO DE CONTENCIÓN	\$0.00 \$170,854.82	\$170,854.82	\$170,854.82	\$0.00	\$170,854.82	\$0.00	\$0.00	\$170,854.82	\$170,854.82	\$0.00
90 CONSTRUCCION DE RASTRO MUNICIPAL E IN	\$0.00 \$2,400,000...	\$2,400,000.00	\$2,394,939.82	\$5,060.18	\$2,394,939.82	\$0.00	\$5,060.18	\$2,394,939.82	\$2,394,939.82	\$0.00
94 AMPLIACION DE ELECTRIFICACION EN EL MU	\$0.00 \$539,988.73	\$539,988.73	\$539,988.73	\$0.00	\$539,988.73	\$0.00	\$0.00	\$539,988.73	\$539,988.73	\$0.00
95 CONSTRUCCION DE PAVIMENTACION, EN EL	\$0.00 \$348,000.49	\$348,000.49	\$286,792.34	\$61,208.15	\$286,792.34	\$0.00	\$61,208.15	\$286,792.34	\$286,792.34	\$0.00
96 CONSTRUCCION DE PAVIMENTACION EN EL I	\$0.00 \$355,483.45	\$355,483.45	\$245,577.75	\$109,905.70	\$245,577.75	\$0.00	\$109,905.70	\$245,577.75	\$245,577.75	\$0.00
VIVIENDA Y SERVICIOS A LA COMUNI	\$35,437,018.91 \$7,766,708...	\$43,203,727.25	\$32,149,431.18	\$11,054,296.07	\$32,149,112.66	\$318.52	\$11,054,614.59	\$32,149,112.66	\$32,149,112.66	\$0.00
2400 RECREACIÓN, CULTURA Y OTRAS MANIFESTACIONES SOCIALES										
4 PROYECTOS DE INVERSIÓN	\$0.00 \$1,338,050...	\$1,338,050.72	\$1,313,043.54	\$25,007.18	\$1,313,043.54	\$0.00	\$25,007.18	\$1,313,043.54	\$1,313,043.54	\$0.00
77 CONSTRUCCION DE MURO DE CONTENCIÓN	\$0.00 \$150,000.00	\$150,000.00	\$126,000.00	\$24,000.00	\$126,000.00	\$0.00	\$24,000.00	\$126,000.00	\$126,000.00	\$0.00
83 CONSTRUCCION DE CERCO PERIMETRAL EN	\$0.00 \$359,151.35	\$359,151.35	\$359,151.29	\$0.06	\$359,151.29	\$0.00	\$0.06	\$359,151.29	\$359,151.29	\$0.00
88 REHABILITACION DE CANCHA DE USOS MULT	\$0.00 \$150,000.00	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00
91 CONSTRUCCION DE ASTA BANDERA Y COLO	\$0.00 \$339,585.15	\$339,585.15	\$338,578.03	\$1,007.12	\$338,578.03	\$0.00	\$1,007.12	\$338,578.03	\$338,578.03	\$0.00
97 REHABILITACION DE SANITARIOS EN ESPACI	\$0.00 \$339,314.22	\$339,314.22	\$339,314.22	\$0.00	\$339,314.22	\$0.00	\$0.00	\$339,314.22	\$339,314.22	\$0.00
RECREACIÓN, CULTURA Y OTRAS MA	\$0.00 \$1,338,050...	\$1,338,050.72	\$1,313,043.54	\$25,007.18	\$1,313,043.54	\$0.00	\$25,007.18	\$1,313,043.54	\$1,313,043.54	\$0.00
2500 EDUCACIÓN										
4 PROYECTOS DE INVERSIÓN	\$4,170,071.89 \$2,402,313...	\$6,572,385.49	\$6,252,218.09	\$320,167.40	\$6,252,218.09	\$0.00	\$320,167.40	\$6,252,218.09	\$6,252,218.09	\$0.00
1A CONSTRUCCION DE EXPLANADA CIVICA EN E	\$0.00 \$560,886.59	\$560,886.59	\$521,901.99	\$38,984.60	\$521,901.99	\$0.00	\$38,984.60	\$521,901.99	\$521,901.99	\$0.00
32 CONSTRUCCIÓN DE TECHADO EN EL MUNICI	\$1,537,158.58 \$31,204.79	\$1,568,363.37	\$1,568,355.12	\$8.25	\$1,568,355.12	\$0.00	\$8.25	\$1,568,355.12	\$1,568,355.12	\$0.00
34 CONSTRUCCIÓN DE CANCHA DEPORTIVA EN	\$459,202.06 -\$459,202.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
40 CONSTRUCCIÓN DE MODULO DE SANITARIO:	\$345,810.93 \$7,020.07	\$352,831.00	\$352,596.71	\$234.29	\$352,596.71	\$0.00	\$234.29	\$352,596.71	\$352,596.71	\$0.00



Usr: Toñolopez
Rep: rptEstadoPresupuest

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Del 01/ene./2023 Al 31/dic./2023

Fecha y | 02/feb./2024
10:55 a. m.

Ramo o Dependencia / Función / Programas y proyectos de inversión	Ampliaciones/ Aprobado(Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda	
44 CONSTRUCCIÓN DE MODULO DE SANITARIO:	\$635,726.67	\$12,905.45	\$648,632.12	\$648,412.11	\$220.01	\$648,412.11	\$0.00	\$220.01	\$648,412.11	\$648,412.11	\$0.00
63 CONSTRUCCIÓN DE AULAS EN EL MUNICIPC	\$1,192,173.65	-\$20,436.67	\$1,171,736.98	\$1,165,638.40	\$6,098.58	\$1,165,638.40	\$0.00	\$6,098.58	\$1,165,638.40	\$1,165,638.40	\$0.00
69 CONSTRUCCIÓN DE MÓDULO DE SANITARIO:	\$0.00	\$200,000.00	\$200,000.00	\$199,679.62	\$320.38	\$199,679.62	\$0.00	\$320.38	\$199,679.62	\$199,679.62	\$0.00
71 CONSTRUCCION DE DOMO EN EL MUNICIPIO	\$0.00	\$206,741.00	\$206,741.00	\$206,741.00	\$0.00	\$206,741.00	\$0.00	\$0.00	\$206,741.00	\$206,741.00	\$0.00
89 CONSTRUCCION DE MODULO DE SANITARIO:	\$0.00	\$276,486.22	\$276,486.22	\$10,000.80	\$266,485.42	\$10,000.80	\$0.00	\$266,485.42	\$10,000.80	\$10,000.80	\$0.00
92 CONSTRUCCION DE MODULO SANITARIO EN	\$0.00	\$66,222.39	\$66,222.39	\$64,043.05	\$2,179.34	\$64,043.05	\$0.00	\$2,179.34	\$64,043.05	\$64,043.05	\$0.00
93 CONSTRUCCION DE EXPLANADA EN AREAS I	\$0.00	\$251,710.62	\$251,710.62	\$251,700.14	\$10.48	\$251,700.14	\$0.00	\$10.48	\$251,700.14	\$251,700.14	\$0.00
98 CONSTRUCCION DE AULAS EN EL MUNICIPC	\$0.00	\$1,087,036...	\$1,087,036.22	\$1,081,469.11	\$5,567.11	\$1,081,469.11	\$0.00	\$5,567.11	\$1,081,469.11	\$1,081,469.11	\$0.00
99 TECHADO EN BINES PUBLICOS (MODULO DE	\$0.00	\$181,738.98	\$181,738.98	\$181,680.04	\$58.94	\$181,680.04	\$0.00	\$58.94	\$181,680.04	\$181,680.04	\$0.00
EDUCACION	\$4,170,071.89	\$2,402,313...	\$6,572,385.49	\$6,252,218.09	\$320,167.40	\$6,252,218.09	\$0.00	\$320,167.40	\$6,252,218.09	\$6,252,218.09	\$0.00
Sin Ramo/Dependencia	\$40,928,172.56	\$11,877,03...	\$52,805,203.48	\$41,395,465.70	\$11,409,737.78	\$41,395,147.18	\$318.52	\$11,410,056.30	\$41,395,147.18	\$41,395,147.18	\$0.00

LIC. GERARDO MORA MORA
PRESIDENTE MUNICIPAL

C. MARIA LORENA LAZARO JACOBO
SÍNDICA MUNICIPAL

LCPF. JESÚS MISAEL SIERRA GALVÁN
TESORERO MUNICIPAL

LIC. DIANA SELENE VAZQUEZ VAZQUEZ
ENCARGADA DE DESPACHO DE LA CONTRALORA MUNICIPAL