

MUNICIPIO DE ZINAPECUARO MICHOACAN
PROGRAMAS Y PROYECTOS DE INVERSION

DEL 1 DE ENERO AL 31 DE MARZO DE 2025

IDIGO	PROGRAMA / PROYECTO	APROBADO	AMPLIACIONES		PRESUPUESTO		DISPONIBLE		COMPROMETIDO		PRESUPUESTO		PRESUPUESTO		PRESUPUESTO
			REDUCCIONES	VIGENTE	COMPROMETIDO	PARA COMPROMETER	DEVENGADO	NO DEVENGADO	SIN DEVENGAR	EJERCIDO	PAGADO				
02	BIENESTAR SOCIAL	60,372,001.00	127,838.15	60,499,839.15	127,838.15	60,372,001.00	127,838.15	0.00	0.00	0.00	60,372,001.00	127,838.15	127,838.15	127,838.15	
32-005	520 INFRAESTRUCTURA DE AGUA POTABLE	1,700,000.00	0.00	1,700,000.00	0.00	1,700,000.00	0.00	0.00	0.00	0.00	1,700,000.00	0.00	0.00	0.00	
32-006	520 INFRAESTRUCTURA PARA DRENAJE Y LETRINAS	1,100,000.00	0.00	1,100,000.00	0.00	1,100,000.00	0.00	0.00	0.00	0.00	1,100,000.00	0.00	0.00	0.00	
32-007	520 INFRAESTRUCTURA BASICA DEL SECTOR EDUCATIVO	1,100,000.00	0.00	1,100,000.00	0.00	1,100,000.00	0.00	0.00	0.00	0.00	1,100,000.00	0.00	0.00	0.00	
32-008	520 URBANIZACION	4,251,910.00	68,830.15	4,320,740.15	68,830.15	4,251,910.00	68,830.15	0.00	0.00	0.00	4,251,910.00	68,830.15	68,830.15	68,830.15	
32-009	520 VALIDADES URBANAS	18,310,000.00	0.00	18,310,000.00	0.00	18,310,000.00	0.00	0.00	0.00	0.00	18,310,000.00	0.00	0.00	0.00	
32-010	520 PROGRAMA DE GASTOS INDIRECTOS	1,309,050.00	0.00	1,309,050.00	0.00	1,309,050.00	0.00	0.00	0.00	0.00	1,309,050.00	0.00	0.00	0.00	
32-011	520 INFRAESTRUCTURA PARA ESPACIOS DEPORTIVOS, RECREATIVOS, TUR	14,675,000.00	0.00	14,675,000.00	0.00	14,675,000.00	0.00	0.00	0.00	0.00	14,675,000.00	0.00	0.00	0.00	
32-012	520 INFRAESTRUCTURA ESPACIOS PRESTACION DE SERVICIOS PUBLICOS	2,500,000.00	7,598.00	2,507,598.00	7,598.00	2,500,000.00	7,598.00	0.00	0.00	0.00	2,500,000.00	7,598.00	7,598.00	7,598.00	
32-014	521 INFRAESTRUCTURA PARA PRESTACION DE SERVICIOS PUBLICOS	3,500,000.00	51,410.00	3,551,410.00	51,410.00	3,500,000.00	51,410.00	0.00	0.00	0.00	3,500,000.00	51,410.00	51,410.00	51,410.00	
32-015	611 VALIDADES URBANAS	2,200,000.00	0.00	2,200,000.00	0.00	2,200,000.00	0.00	0.00	0.00	0.00	2,200,000.00	0.00	0.00	0.00	
32-016	611 INFRAESTRUCTURA PARA PRESTACION DE SERVICIOS PUBLICOS	3,526,041.00	0.00	3,526,041.00	0.00	3,526,041.00	0.00	0.00	0.00	0.00	3,526,041.00	0.00	0.00	0.00	
32-017	811 INFRAESTRUCTURA EDUCATIVA Y DE INVESTIGACION	6,200,000.00	0.00	6,200,000.00	0.00	6,200,000.00	0.00	0.00	0.00	0.00	6,200,000.00	0.00	0.00	0.00	
TOTALES		60,372,001.00	127,838.15	60,499,839.15	127,838.15	60,372,001.00	127,838.15	0.00	0.00	0.00	60,372,001.00	127,838.15	127,838.15	127,838.15	



L.E.P. ERENDIRA CABALLERO MOJICA
 SINDICA MUNICIPAL

C. JUAN ROCELIO MIRANDA GONZALEZ
 TESORERO MUNICIPAL

"Bajo protesta de decir verdad, declaramos que este reporte y sus notas son razonablemente correctos, y son responsabilidad del emisor."