



SINDICATURA MUNICIPAL
AYUNTAMIENTO
CONSTITUCIONAL DE SANCTORUM DE LAZARO CARDENAS, TLAJALPA
2024 - 2027

PRESIDENCIA MUNICIPAL
AYUNTAMIENTO
CONSTITUCIONAL DE SANCTORUM DE LAZARO CARDENAS, TLAJALPA
2024 - 2027



TESORERIA MUNICIPAL
AYUNTAMIENTO
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DIRECCION DE OBRAS PUBLICAS
AYUNTAMIENTO
CONSTITUCIONAL DE SANCTORUM DE LAZARO CARDENAS, TLAJALPA

Folio	Nombre	Aprobado	Comprometido	Ejercido	Pagado	Precompromisos
Obra FAISMUN-2420-002	EQUIPAMIENTO POZO AGUA POTABLE TEPAPATLACO	0.00	351,457.30	351,457.30	351,457.30	351,457.30
Part. 01	EQUIPAMIENTO POZO AGUA POTABLE TEPAPATLACO	0.00	351,457.30	351,457.30	351,457.30	351,457.30
Obra FAISMUN-2420-003	REHAB. VALVULAS AGUA POTABLE COLOC. VALV	0.00	499,753.90	499,753.90	499,753.90	499,753.90
Part. 01	REHAB. VALVULAS AGUA POTABLE	0.00	499,753.90	499,753.90	499,753.90	499,753.90
Obra FAISMUN-2420-004	CONSTRUCCION GUARNICIONES Y BANQUETAS	0.00	226,489.94	226,489.94	226,489.94	226,489.94
Part. 01	CONSTRUCCION GUARNICIONES Y BANQUETAS	0.00	226,489.94	226,489.94	226,489.94	226,489.94
Obra FAISMUN-2420-005	CONSTRUCCION GUARNICIONES Y BANQUETAS	0.00	443,511.38	443,511.38	443,511.38	443,511.38
Part. 01	CONSTRUCCION GUARNICIONES Y BANQUETAS	0.00	443,511.38	443,511.38	443,511.38	443,511.38
Obra FAISMUN-2420-006	AMPLIACION Y MODIFICACION ENERGIA ELECTRICA	0.00	355,427.87	355,427.87	355,427.87	355,427.87
Part. 01	AMPLIACION Y MODIFICACION ENERGIA ELECTRICA	0.00	355,427.87	355,427.87	355,427.87	355,427.87
Obra FAISMUN-2420-007	CONSTRUCCION RED AGUA POTABLE	0.00	74,780.86	74,780.86	74,780.86	74,780.86
Part. 01	CONSTRUCCION RED AGUA POTABLE	0.00	74,780.86	74,780.86	74,780.86	74,780.86
Obra FAISMUN-2420-008	CONSTRUCCION SALON USOS MULTIPLES ETAPA 1	0.00	742,831.45	742,831.45	742,831.45	742,831.45
Part. 01	CONSTRUCCION SALON USOS MULTIPLES ETAPA 1	0.00	742,831.45	742,831.45	742,831.45	742,831.45
Obra FAISMUN/2412/042	REHAB. LINEA CONDUCCION AGUA POTABLE	0.00	30,285.86	30,285.86	30,285.86	30,285.86
Part. 01	REHAB. LINEA CONDUCCION AGUA POTABLE	0.00	30,285.86	30,285.86	30,285.86	30,285.86
Obra FFM 2420001	CONSTRUCCION DE CENTRO DE COMANDO	0.00	287,495.97	287,495.97	287,495.97	287,495.97
Part. 01	CONSTRUCCION DE CENTRO DE COMANDO	0.00	287,495.97	287,495.97	287,495.97	287,495.97
Obra FISM 2420001	CONSTRUCCION DE PAVIMENTO DE ADOQUIN	0.00	557,507.33	557,507.33	557,507.33	557,507.33
Part. 01	CONSTRUCCION DE PAVIMENTO DE ADOQUIN	0.00	557,507.33	557,507.33	557,507.33	557,507.33
Obra FISM 2420003	AMPLIACION DE LINEA ELECTRICA EN 13.2 KV	0.00	609,019.01	609,019.01	609,019.01	609,019.01
Part. 01	AMPLIACION DE LINEA ELECTRICA EN 13.2 KV	0.00	609,019.01	609,019.01	609,019.01	609,019.01
Part. 02	LINEA MEDIA TENSION	0.00	29,224.25	29,224.25	29,224.25	29,224.25
Part. 03	SUMINISTRO Y COLOCACION DE CABLES	0.00	377,105.79	377,105.79	377,105.79	377,105.79
Obra FISM 2420004	AMPLIACION DE LINEA ELECTRICA EN 13.2 KV	0.00	202,688.97	202,688.97	202,688.97	202,688.97
Part. 01	AMPLIACION DE LINEA ELECTRICA	0.00	410,900.30	410,900.30	410,900.30	410,900.30
Obra FISM 2420005	AMPLIACION DE RED DE DRENAJE SANITARIO	0.00	410,900.30	410,900.30	410,900.30	410,900.30
Part. 01	AMPLIACION DE RED DE DRENAJE SANITARIO	0.00	410,900.30	410,900.30	410,900.30	410,900.30
Part. 02	PRELIMINARES	0.00	121,469.55	121,469.55	121,469.55	121,469.55
Part. 03	TENDIDO DE TUBO	0.00	24,353.24	24,353.24	24,353.24	24,353.24
Obra FISM 2420006	LIMPIEZA GENERAL	0.00	91,887.82	91,887.82	91,887.82	91,887.82
Part. 01	LIMPIEZA GENERAL	0.00	91,887.82	91,887.82	91,887.82	91,887.82
Part. 02	PRELIMINARES	0.00	5,228.49	5,228.49	5,228.49	5,228.49
Part. 03	TENDIDO DE TUBO	0.00	260,670.86	260,670.86	260,670.86	260,670.86
Obra FISM 2420010	LIMPIEZA GENERAL	0.00	40,108.32	40,108.32	40,108.32	40,108.32
Part. 01	LIMPIEZA GENERAL	0.00	213,777.95	213,777.95	213,777.95	213,777.95
Part. 02	CONSTRUCCION DE PAVIMENTO DE ADOQUIN	0.00	6,784.59	6,784.59	6,784.59	6,784.59
Part. 03	CONSTRUCCION DE PAVIMENTO DE ADOQUIN	0.00	1,002,943.46	1,002,943.46	1,002,943.46	1,002,943.46
Obra FISM 2420012	AMPLIACION DE RED DE AGUA POTABLE	0.00	1,002,943.46	1,002,943.46	1,002,943.46	1,002,943.46
Part. 01	AMPLIACION DE RED DE AGUA POTABLE	0.00	1,002,943.46	1,002,943.46	1,002,943.46	1,002,943.46
Obra FISM 2420013	EQUIPAMIENTO DE POZO DE AGUA POTABLE	0.00	124,787.85	124,787.85	124,787.85	124,787.85
Part. 01	EQUIPAMIENTO DE POZO DE AGUA POTABLE	0.00	124,787.85	124,787.85	124,787.85	124,787.85
	EQUIPAMIENTO DE POZO DE AGUA	0.00	943,193.22	943,193.22	943,193.22	943,193.22



MELAGUARI, CAJAMARCA, ICA									
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Obra	FISM 2420014	0.00	483,879.02	483,879.02	483,879.02	483,879.02	483,879.02	483,879.02	483,879.02
Part. 01	AMPLIACION DE LINEA ELECTRICA EN 13.2 KV	0.00	483,879.02	483,879.02	483,879.02	483,879.02	483,879.02	483,879.02	483,879.02
Obra FISM 2420019	CONSTRUCCION DE LINEA ELECTRICA	0.00	483,879.02	483,879.02	483,879.02	483,879.02	483,879.02	483,879.02	483,879.02
Part. 01	CONSTRUCCION DE PAVIMENTO DE PIEDRA	0.00	1,105,959.72	1,105,959.72	1,105,959.72	1,105,959.72	1,105,959.72	1,105,959.72	1,105,959.72
Obra FISM 2420020	CONSTRUCCION DE PAVIMENTO DE PIEDRA	0.00	1,105,959.72	1,105,959.72	1,105,959.72	1,105,959.72	1,105,959.72	1,105,959.72	1,105,959.72
Part. 01	AMPLIACION DE LINEA ELECTRICA EN 13.2 KV	0.00	389,079.72	389,079.72	389,079.72	389,079.72	389,079.72	389,079.72	389,079.72
Part. 01	AMPLIACION DE LINEA ELECTRICA	0.00	389,079.72	389,079.72	389,079.72	389,079.72	389,079.72	389,079.72	389,079.72
Obra FISM 2420021	AMPLIACION DE RED DE DRENAJE SANITARIO	0.00	202,293.18	202,293.18	202,293.18	202,293.18	202,293.18	202,293.18	202,293.18
Part. 01	PRELIMINARES	0.00	29,831.65	29,831.65	29,831.65	29,831.65	29,831.65	29,831.65	29,831.65
Part. 02	TENDIDO DE TUBO	0.00	156,869.14	156,869.14	156,869.14	156,869.14	156,869.14	156,869.14	156,869.14
Part. 03	LIMPIEZA GENERAL	0.00	15,592.39	15,592.39	15,592.39	15,592.39	15,592.39	15,592.39	15,592.39
Obra FISM 2420022	REHABILITACION DE POZO DE AGUA POTABLE	0.00	194,803.15	194,803.15	194,803.15	194,803.15	194,803.15	194,803.15	194,803.15
Part. 01	REHABILITACION DE POZO	0.00	194,803.15	194,803.15	194,803.15	194,803.15	194,803.15	194,803.15	194,803.15
Obra FISM 2420023	CONSTRUCCION DE PAVIMENTO DE ADOQUIN	0.00	245,818.67	245,818.67	245,818.67	245,818.67	245,818.67	245,818.67	245,818.67
Part. 01	CONSTRUCCION DE PAVIMENTO DE ADOQUIN	0.00	245,818.67	245,818.67	245,818.67	245,818.67	245,818.67	245,818.67	245,818.67
Obra FISM 2420024	EQUIPAMIENTO DE CARCAMO DE AGUA POTABLE	0.00	153,452.11	153,452.11	153,452.11	153,452.11	153,452.11	153,452.11	153,452.11
Part. 01	EQUIPAMIENTO DE CARCAMO DE AGUA POTABLE	0.00	153,452.11	153,452.11	153,452.11	153,452.11	153,452.11	153,452.11	153,452.11
Obra FISM/DISTRIBUCION	FISM/DISTRIBUCION	9,996,860.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Part. 001	FISM/DISTRIBUCION	9,996,860.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Obra FISM2420008	CONSTRUCCION DE PAVIMENTO DE ADOQUIN	0.00	466,544.29	466,544.29	466,544.29	466,544.29	466,544.29	466,544.29	466,544.29
Part. 01	PRELIMINARES	0.00	527.66	527.66	527.66	527.66	527.66	527.66	527.66
Part. 02	GUARNICIONES Y BANQUETAS	0.00	3,126.30	3,126.30	3,126.30	3,126.30	3,126.30	3,126.30	3,126.30
Part. 03	PAVIMENTO DE ADOQUIN	0.00	462,890.33	462,890.33	462,890.33	462,890.33	462,890.33	462,890.33	462,890.33
Obra FORTAMUN/DISTRIBU	FORTAMUN/DISTRIBUCION	346,222.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Part. 001	FORTAMUN/DISTRIBUCION	346,222.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Obra IF/DISTRIBUCION	IF/DISTRIBUCION	1,490,531.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Part. 001	IF/DISTRIBUCION	1,490,531.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00