

PAGADO CONSERVACION CONVENIOS 2025 VERACRUZ

NÚMERO DE CONTRATO	NÚMERO DE ESTIMACIÓN	AMORTIZACIÓN DE ANTICIPO	IMPORTE BRUTO DE LA SOLICITUD	IMPORTE DE LA SANCIÓN(S)	IMPORTE NETO
NÚMERO DE CONTRATO: 202530CBA044W012025					
5	CPP 802	\$807,093.00	\$3,744,911.52	\$0.00	\$0.00 \$3,724,734.52 12/11/2025
6	CPP 802	\$127,653.06	\$589,119.18	\$0.00	\$0.00 \$589,119.18 10/12/2025
TOTAL POR CONTRATO:		\$934,746.06	\$4,334,030.70	\$0.00	\$0.00 \$4,334,030.70
NÚMERO DE CONTRATO: 202530CBA079W012025					
4	2778	\$0.00	\$1,372,121.36	\$0.00	\$0.00 \$1,372,121.36 18/12/2025 1
5	2778	\$0.00	\$104,126.48	\$0.00	\$0.00 \$104,126.48 22/12/2025 1
TOTAL POR CONTRATO:		\$0.00	\$1,476,247.84	\$0.00	\$0.00 \$1,476,247.84
NÚMERO DE CONTRATO: 202530CBA080W012025					
4	1254	\$0.00	\$1,378,470.09	\$0.00	\$0.00 \$1,378,470.09 16/12/2025 1
5	1254	\$0.00	\$83,898.24	\$0.00	\$0.00 \$83,898.24 22/12/2025 1
TOTAL POR CONTRATO:		\$0.00	\$1,462,368.33	\$0.00	\$0.00 \$1,462,368.33
NÚMERO DE CONTRATO: 202530CBA081W012025					
3	M 1	\$0.00	\$189,985.60	\$0.00	\$0.00 \$189,286.60 17/10/2025
3	M 1	\$0.00	\$222,509.60	\$0.00	\$0.00 \$222,509.60 04/12/2025 1
TOTAL POR CONTRATO:		\$0.00	\$412,495.20	\$0.00	\$0.00 \$412,495.20
NÚMERO DE CONTRATO: 202530CBA069W012025					
1	A 1045	\$0.00	\$8,356,862.36	\$0.00	\$0.00 \$8,356,862.36 16/12/2025 1
TOTAL POR CONTRATO:		\$0.00	\$8,356,862.36	\$0.00	\$0.00 \$8,356,862.36
NÚMERO DE CONTRATO: 202530CBA071W012025					
1	00810D8B09	\$0.00	\$2,017,666.18	\$0.00	\$0.00 \$2,017,666.18 23/12/2025 1
TOTAL POR CONTRATO:		\$0.00	\$2,017,666.18	\$0.00	\$0.00 \$2,017,666.18
NÚMERO DE CONTRATO: 202530CBA075W012025					
1	759	\$0.00	\$947,589.56	\$0.00	\$0.00 \$947,589.56 23/12/2025 1
2	759	\$0.00	\$4,464,332.28	\$0.00	\$0.00 \$4,464,332.28 23/12/2025 1
TOTAL POR CONTRATO:		\$0.00	\$5,411,921.84	\$0.00	\$0.00 \$5,411,921.84
NÚMERO DE CONTRATO: 202530CBA078W012025					
1	E- 616	\$0.00	\$15,076,788.80	\$0.00	\$0.00 \$15,076,788.80 23/12/2025 12029
TOTAL POR CONTRATO:		\$0.00	\$15,076,788.80	\$0.00	\$0.00 \$15,076,788.80
NÚMERO DE CONTRATO: 202530CBA045W012025					
2318	5	124	\$0.00	\$548,766.85	\$0.00 \$0.00 \$546,401.85 03/12/2025 10475
TOTAL POR CONTRATO:		\$0.00	\$548,766.85	\$0.00	\$0.00 \$548,766.85
NÚMERO DE CONTRATO: 202530CBA048W012025					
4	989	\$0.00	\$0.00	\$603,969.94	\$0.00 \$0.00 \$0.00 \$0.00 \$601,366.94 02/12/2025
TOTAL POR CONTRATO:		\$0.00	\$0.00	\$603,969.94	\$0.00 \$603,969.94
NÚMERO DE CONTRATO: 202530CBA049W012025					
5	98	\$0.00	\$2,354,690.28	\$0.00	\$0.00 \$2,354,690.28 21/1
TOTAL POR CONTRATO:		\$0.00	\$2,354,690.28	\$0.00	\$0.00 \$2,354,690.28
NÚMERO DE CONTRATO: 202530CBA072W012025					
1	14 A	\$0.00	\$1,017,869.71	\$0.00	\$0.00 \$1,017,869.71 08/1
TOTAL POR CONTRATO:		\$0.00	\$1,017,869.71	\$0.00	\$0.00 \$1,017,869.71
NÚMERO DE CONTRATO: 202530CBA050W012025					
1	514	\$0.00	\$3,346,649.88	\$0.00	\$0.00 \$3,332,224.88 14/1
TOTAL POR CONTRATO:		\$0.00	\$3,346,649.88	\$0.00	\$0.00 \$3,346,649.88
NÚMERO DE CONTRATO: 202530CBA051W012025					
1	952	\$0.00	\$3,471,667.60	\$0.00	\$0.00 \$3,471,667.60

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NÚMERO DE CONTRATO: 202530CBA048W012025					
4	989	\$0.00	\$0.00	\$603,969.94	\$0.00 \$0.00 \$0.00 \$0.00 \$601,366.94 02/12/2025
TOTAL POR CONTRATO:		\$0.00	\$0.00	\$603,969.94	\$0.00 \$603,969.94
NÚMERO DE CONTRATO: 202530CBA049W012025					
5	98	\$0.00	\$2,354,690.28	\$0.00	\$0.00 \$2,354,690.28 21/1
TOTAL POR CONTRATO:		\$0.00	\$2,354,690.28	\$0.00	\$0.00 \$2,354,690.28
NÚMERO DE CONTRATO: 202530CBA072W012025					
1	14 A	\$0.00	\$1,017,869.71	\$0.00	\$0.00 \$1,017,869.71 08/1
TOTAL POR CONTRATO:		\$0.00	\$1,017,869.71	\$0.00	\$0.00 \$1,017,869.71
NÚMERO DE CONTRATO: 202530CBA050W012025					
1	514	\$0.00	\$3,346,649.88	\$0.00	\$0.00 \$3,332,224.88 14/1
TOTAL POR CONTRATO:		\$0.00	\$3,346,649.88	\$0.00	\$0.00 \$3,346,649.88
NÚMERO DE CONTRATO: 202530CBA051W012025					
1	952	\$0.00	\$3,471,667.60	\$0.00	\$0.00 \$3,471,667.60

TOTAL POR CONTRATO: \$0.00 \$3,471,667.60 \$0.00 \$0.00 \$3,471,667.60

NÚMERO DE CONTRATO: 202530CBA052W012025 BENEFICIARIO: CON 1106022C0: CONSTRUCMARTZ, S.A. DE C.V.
 1 B - 540 \$0.00 \$1,712,526.96 \$0.00 \$0.00 \$1,712,526.96 02/12/2025 11979
 TOTAL POR CONTRATO: \$0.00 \$1,712,526.96 \$0.00 \$0.00 \$1,712,526.96

NÚMERO DE CONTRATO: 202530CBA055W012025 BENEFICIARIO: KEN 060714BL7: KMP ENLACES, S.A. DE C.V.
 1 SCT 69 \$0.00 \$1,017,647.60 \$0.00 \$0.00 \$1,017,647.60 16/12/2025

TOTAL POR CONTRATO: \$0.00 \$1,017,647.60 \$0.00 \$0.00 \$1,017,647.60

NÚMERO DE CONTRATO: 202530CBA056W012025 BENEFICIARIO: CJE 120315UL0: CONSTRUCCIONES JEVISA, S.A. DE C.V.
 2019 1 802 \$0.00 \$3,254,218.54 \$0.00 \$0.00 \$3,254,218.54
 TOTAL POR CONTRATO: \$0.00 \$3,254,218.54 \$0.00 \$0.00 \$3,254,218.54

NÚMERO DE CONTRATO: 202530CBA057W012025 BENEFICIARIO: CVP1204034A1: CONSTRUCTORA VIGORSA PVS, S.A. DE C.V.
 1 169 \$0.00 \$1,478,053.22 \$0.00 \$0.00 \$1,478,053.22 23/12/2025 12031
 TOTAL POR CONTRATO: \$0.00 \$1,478,053.22 \$0.00 \$0.00 \$1,478,053.22

NÚMERO DE CONTRATO: 202530CBA058W012025 BENEFICIARIO: MDE 180130VC1: MANTENIMIENTOS EL DELFIN, S.A. DE C.V.
 1 11 \$0.00 \$2,043,580.58 \$0.00 \$0.00 \$2,043,580.58
 TOTAL POR CONTRATO: \$0.00 \$2,043,580.58 \$0.00 \$0.00 \$2,043,580.58

NÚMERO DE CONTRATO: 202530CBA059W012025 BENEFICIARIO: PEM 910102U1A: PEMARTE, S.A. DE C.V.
 1 680 \$0.00 \$1,435,411.28 \$0.00 \$0.00 \$1,429,224.28 28/11/2025
 2 680 \$0.00 \$753,612.24 \$0.00 \$0.00 \$753,612.24 22/12/2025

TOTAL POR CONTRATO: \$0.00 \$2,189,023.52 \$0.00 \$0.00 \$2,189,023.52

NÚMERO DE CONTRATO: 202530CBA061W012025 BENEFICIARIO: GCM 1208225SA: GRUPO CONSTRUCTOR MAROSE, S.A. DE C.V.
 1 229 \$0.00 \$1,003,962.82 \$0.00 \$0.00 \$1,003,962.82
 TOTAL POR CONTRATO: \$0.00 \$1,003,962.82 \$0.00 \$0.00 \$1,003,962.82

NÚMERO DE CONTRATO: 202530CBA062W012025 BENEFICIARIO: IID141112C80: ICAPSA INFRAESTRUCTURA DE DESARROLLO, S.
 2650 1 E - 1684 \$0.00 \$2,404,680.65 \$0.00 \$0.00 \$2,404,680.65

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TOTAL POR CONTRATO: **PAGADO CONSERVACION CONVENIOS 2025**
 \$0.00 \$2,404,680.65 \$0.00 \$0.00 \$2,404,680.65

NÚMERO DE CONTRATO: 202530CBA063W012025 235 BENEFICIARIO: CLE 141206R61: CONSTRUCCIONES LEVGI S.A DE C \$0.00
 1 \$0.00 \$0.00 \$513,302.01 \$0.00 \$0.00 \$0.00 \$513,302.01 19/12/2025
 TOTAL POR CONTRATO: \$513,302.01

NÚMERO DE CONTRATO: 202530CBA064W012025 BENEFICIARIO: IDI 130404V69: INFRAESTRUCTURA Y DESARR \$0.00
 1 \$0.00 \$869,918.98 \$0.00 \$0.00 \$869,918.98 11/1
 TOTAL POR CONTRATO: \$0.00 \$869,918.98 \$0.00 \$0.00 \$869,918.98

NÚMERO DE CONTRATO: 202530CBA065W012025 317 BENEFICIARIO: GCN140314HG1: GRUPO CONSTRUCTOR NAMI,
 1 \$0.00 \$2,663,187.68 \$0.00 \$0.00 \$2,663,187.68 22/1
 TOTAL POR CONTRATO: \$0.00 \$2,663,187.68 \$0.00 \$0.00 \$2,663,187.68

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NÚMERO DE CONTRATO: 202530CBA066W012025 BENEFICIARIO: IVE 840928B55: IMAC DE VERACRUZ S.A. DE C.
 1 OBRAS 1087 \$0.00 \$1,571,484.02 \$0.00 \$0.00 \$1,571,484.02 23/1

NOTA : CABE HACER LA ACLARACION QUE TODA LA DOCUMENTACION , JUNTO CON AUDIOS , VIDEOS Y DEMAS YA FUERON ENTREGADOS ALA FISCALIA GENERAL DE LA REPUBLICA PARA LA INVESTIGACION CORRESPONDIENTE.