# SEGUIMIENTO ADMINISTRATIVO A PROGRAMAS DE INFE

**Entidad Federativa:** COLIMA
**Nombre del Programa y Ejercicio Fiscal:** REMANENTES DEL FONDO DE APORTACIONES MÚLTIPLES (FAM) 2023
**Techo Financiero:** $35,820,599.87
**Otras Aportaciones:** $600,000.00 LA ESCUELA ES NUESTRA
**Rendimientos** $4,075,868.97
**TOTAL** $40,496,468.84

**Fecha de corte:** 31/12/2025

| DATOS DE LA OBRA SEGUN P. G. O. | | | | | | METAS | | | | | REPORTE DE AVANCES | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CCT | NIVEL EDUCATIVO / MODALIDAD | NOMBRE DEL PLANTEL | UBICACIÓN | | DESCRIPCION DE LA OBRA | O | A | L | T | A | EE | INVERSION AUTORIZADA | | | | INVERSION CONTRATADA | | | | INVERSION EJERCIDA | | | | CONTRATO | | FECHA DE INICIO | | FECHA DE TERMINACION | | FISICO | FINANC. | OBSERVACIONES | N° DE PROYECTO |
| | | | LOCALIDAD | MUNICIPIO | | | | | | | | CONSTRUCCION | REHABILITACION | MOB. Y EQU. | TOTAL | CONSTRUCCION | REHABILITACION | MOB. Y EQU. | TOTAL | CONSTRUCCION | REHABILITACION | MOB. Y EQU. | TOTAL | N° | CONTRATISTA | PROG. | REAL | PROG. | REAL | % | % | | |
| 06DML0008S | CENTRO DE ATENCIÓN MÚLTIPLE | CAM MARÍA ELENA MALDONADO RODRIGUEZ | ARMERÍA | ARMERÍA | REMODELACIÓN DE SANITARIOS EDIFICIO "A" ESTRUCTURA REGIONAL. | 1 | 0 | 0 | 0 | 0 | 0 | | $189,994.00 | | $189,994.00 | | $189,994.00 | | $189,994.00 | | $150,192.51 | | $150,192.51 | 06-047-2023-REM-M1 | IRCAD CONSTRUCCIONES S.A. DE C.V. | 29-sep-25 | 29-sep-25 | 27-nov-25 | | 100% | 79% | | 06DML0008S-RM23 |
| 06DJN0071V | JARDIN DE NIÑOS | VALENTIN GÓMEZ FARÍAS | ARMERÍA | ARMERÍA | SISTEMA DE CAPTACIÓN DE AGUA PLUVIAL | 1 | 0 | 0 | 0 | 0 | 0 | | $315,098.79 | | $315,098.79 | | $315,098.79 | | $315,098.79 | | $315,098.80 | | $315,098.80 | 06-040-2023-REM-M1 | CONSTRUCCIONES ROMA DE COLIMA S.A. DE C.V. | 05-may-25 | 05-may-25 | 04-jul-25 | 04-jul-25 | 100% | 100% | Fianza VO: BKY-0024-0268413 | 06DJN0071V-RM23 |
| 06DJN0007U | JARDIN DE NIÑOS | JUAN DE MATA RIVERA | COL. INDEPENDENCIA | ARMERÍA | ACCIONES URGENTES POR ATENDER | 1 | 0 | 0 | 0 | 0 | 0 | | $35,675.80 | | $35,675.80 | | $35,675.80 | | $35,675.80 | | $0.00 | | $0.00 | 06-048-2023-REM-M1 | CONSTRUCCIONES DE INFRAESTRUCTURA CIVIL NOVO S.A. DE C.V. | 29-sep-25 | 29-sep-25 | 19-dic-25 | | 100% | 0% | | 06DJN0007U-RM23 |
| 06DPR0079D 06DPR0392V | PRIMARIA | SANTOS DEGOLLADO | COL. EL PEILLO | ARMERÍA | RECONSTRUCCIÓN DE CUBIERTA METÁLICA EN ÁREA DE DESAYUNADORES | 1 | 0 | 0 | 0 | 1 | 1 | | $242,897.64 | | $242,897.64 | | $242,897.64 | | $242,897.64 | | $242,897.64 | | $242,897.64 | 06-016-2023-REM | C. YOSART ALBERTO GARCIA DIAZ | 16-abr-24 | 16-abr-24 | 30-abr-24 | | 100% | 100% | | |
| 06DST0003Z | SECUNDARIA | JESUS GONZALEZ LUGO | COFRADÍA DE JUÁREZ | ARMERÍA | SUBESTACIÓN TRIFASICA TIPO POSTE DE 75 KVA | 1 | 0 | 0 | 0 | 0 | 0 | | $467,405.20 | | $467,405.20 | | $467,405.20 | | $467,405.20 | | $467,405.20 | | $467,405.20 | 06-010-2023-REM | SOLUCIONES ELÉCTRICAS Y MECÁNICAS DE TECOMÁN S DE RL. | 26-feb-24 | 26-feb-24 | 15-mar-24 | | 100% | 100% | | |
| **TOTALES MUNICIPIO DE ARMERÍA** | | | | | | **5** | **0** | **0** | **0** | **1** | **1** | **$0.00** | **$1,251,071.43** | **$0.00** | **$1,251,071.43** | **$0.00** | **$1,251,071.43** | **$0.00** | **$1,251,071.43** | **$0.00** | **$1,175,594.16** | **$0.00** | **$1,175,594.16** | | | | | | | **100%** | **94%** | | |
| 06DJN0120N | JARDIN DE NIÑOS | ALBERTO LARIOS GAYTAN | COL. DE LOS TRABAJADORES | COLIMA | REHABILITACIÓN DE SANITARIOS | 1 | 0 | 0 | 0 | 0 | 0 | | $46,472.78 | | $46,472.78 | | $46,472.78 | | $46,472.78 | | $46,472.78 | | $46,472.78 | 06-008-2023-REM | CONSTRUCTORA MACER, SA DE CV. | 08-feb-24 | | 16-feb-24 | | 100% | 100% | | |
| 06DJN0175Q | JARDIN DE NIÑOS | HILDELIZA ALCARAZ BAZAVILVAZO | COL. GREGORIO TORRES QUINTERO | COLIMA | ACABADO EN MURO PERIMETRAL | 1 | 0 | 0 | 0 | 0 | 0 | | $99,803.92 | | $99,803.92 | | $99,803.92 | | $99,803.92 | | $99,803.92 | | $99,803.92 | 06-013-2023-REM | ARQ. CESAR GERARDO POLANCO CABELLOS | 09-abr-24 | | 03-may-24 | | 100% | 100% | | |
| 06DJN0052G | JARDIN DE NIÑOS | MARÍA GARCÍA PEÑA | LA ESTANCIA | COLIMA | MANTENIMIENTO DE IMPERMEABILIZANTE, REPARACIÓN DE PLAFÓN, PINTURA VINILICA, REPARACIÓN DE CUBO DE TINACOS, CONSTRUCCIÓN DE CISTERNA. | 1 | 0 | 0 | 0 | 1 | 1 | | $317,369.03 | | $317,369.03 | | $317,369.03 | | $317,369.03 | | $317,369.03 | | $317,369.03 | 06-039-2023-REM-M1 | BOBRI COSTRUCCIONES S.A. DE C.V. | 05-may-25 | 05-may-25 | 12-jun-25 | 04-jun-25 | 100% | 100% | Fianza VO: 3720-15125-0 | 06DJN0052G-RM23 |
| 06DJN0190I | JARDIN DE NIÑOS | SENORINA MERCED ZAMORA GARCIA | COL. MIRADOR DE LA CUMBRE | COLIMA | ACCIONES URGENTES POR ATENDER | 1 | 0 | 0 | 0 | 0 | 0 | | $4,331.09 | | $4,331.09 | | $4,331.09 | | $4,331.09 | | $0.00 | | $0.00 | 06-048-2023-REM-M1 | CONSTRUCCIONES DE INFRAESTRUCTURA CIVIL NOVO S.A. DE C.V. | 29-sep-25 | 29-sep-25 | 19-dic-25 | | 100% | 0% | | 06DJN0190I-RM23 |
| 06DJN0055D | JARDIN DE NIÑOS | MA. ENCARNACIÓN GALINDO | LOS TEPAMES | COLIMA | CUBIERTA TIPO DESAYUNADORES EN PLAZA CÍVICA 6.00 X 18.00 MTS. | 1 | 0 | 0 | 0 | 0 | 0 | $472,474.41 | | | $472,474.41 | $472,474.41 | | | $472,474.41 | $472,474.41 | | | $472,474.41 | 06-048-2023-REM-M1 | CONSTRUCCIONES DE INFRAESTRUCTURA CIVIL NOVO S.A. DE C.V. | 29-sep-25 | 29-sep-25 | 19-dic-25 | 12-dic-25 | 100% | 100% | | 06DJN0055D-RM23 |
| 06DJN0115B | JARDIN DE NIÑOS | FELIPE J. VALLE | COL. LA VIRGENCITA | COLIMA | ACCIONES URGENTES POR ATENDER | 1 | 0 | 0 | 0 | 0 | 0 | | $7,953.31 | | $7,953.31 | | $7,953.31 | | $7,953.31 | | $7,953.31 | | $7,953.31 | 06-048-2023-REM-M1 | CONSTRUCCIONES DE INFRAESTRUCTURA CIVIL NOVO S.A. DE C.V. | 29-sep-25 | 29-sep-25 | 19-dic-25 | 20-nov-25 | 100% | 100% | | 06DJN0115B-RM23 |
| 06DJN0034R | JARDIN DE NIÑOS | GREGORIO TORRES QUINTERO | COL. PLACETAS | COLIMA | ACCIONES URGENTES POR ATENDER | 1 | 0 | 0 | 0 | 0 | 0 | | $14,616.00 | | $14,616.00 | | $14,616.00 | | $14,616.00 | | $14,616.00 | | $14,616.00 | 06-048-2023-REM-M1 | CONSTRUCCIONES DE INFRAESTRUCTURA CIVIL NOVO S.A. DE C.V. | 29-sep-25 | 29-sep-25 | 19-dic-25 | 01-dic-25 | 100% | 100% | Est. 10 pend. pago falta la 9 | 06DJN0034R-RM23 |
| 06DJN0037O | JARDIN DE NIÑOS | JUANA URZÚA DELGADO | LA ESTANCIA | COLIMA | REPARACIÓN MENOR DE DOS MÓDULOS SANITARIOS EDIFICIOS "A" Y "B" | 1 | 0 | 0 | 0 | 0 | 0 | | $258,055.68 | | $258,055.68 | | $258,055.68 | | $258,055.68 | | $258,055.68 | 06-025-2025-PRyREM | $258,055.68 | 06-025-2025-PRyREM | ARQ. CARLOS ALBERTO ESPINOSA DE LA TORRE | 29-sep-25 | 29-sep-25 | 27-nov-25 | 07-nov-25 | 100% | 100% | | 06DJN0037O-RM23 |
| 06DPR0263A | PRIMARIA | HELIODORO SILVA PALACIO | COLONIA: FOVISSSTE | COLIMA | REPARACIONES EN EDIFICIOS "A", "B", "D" Y OBRA EXTERIOR | 1 | 0 | 0 | 0 | 0 | 0 | | $425,888.69 | | $425,888.69 | | $425,888.69 | | $425,888.69 | | $425,888.69 | | $425,888.69 | 06-001-2023-REM | CENTELLA, SA DE CV. | 22-dic-23 | | 04-feb-24 | | 100% | 100% | | |
| 06DPR0256R | PRIMARIA | 18 DE MARZO | PISCILA | COLIMA | SUSTITUCIÓN DE MALLA CICLÓN POR MURO DE TABIQUE APLANADO | 1 | 0 | 0 | 0 | 0 | 0 | | $310,051.26 | | $310,051.26 | | $310,051.26 | | $310,051.26 | | $310,051.26 | | $310,051.26 | 06-021-2023-REM-1 | ARQ. JOSÉ JUAN VENEGAS VÁZQUEZ | 21-oct-24 | | 30-nov-24 | | 100% | 100% | | |
| 06DPR0132I | PRIMARIA | MARIANO ABASOLO | LAS GUÁSIMAS (BORREGAS) | COLIMA | LIMPIEZA DE FOSA SÉPTICA Y ALUMBRADO EXTERIOR | 1 | 0 | 0 | 0 | 0 | 0 | | $109,000.45 | | $109,000.45 | | $109,000.45 | | $109,000.45 | | $109,000.46 | | $109,000.46 | 06-021-2023-REM-1 | ARQ. JOSÉ JUAN VENEGAS VÁZQUEZ | 03-jun-24 | | 20-jul-24 | | 100% | 100% | | |
| 06DPR0132I | PRIMARIA | MARIANO ABASOLO | LAS GUÁSIMAS (BORREGAS) | COLIMA | CONSTRUCCIÓN DE POZO DE ABSORCIÓN | 1 | 0 | 0 | 0 | 0 | 0 | $66,475.16 | | | $66,475.16 | $66,475.16 | | | $66,475.16 | $66,475.16 | | | $66,475.16 | 06-030-2023-REM | ARQ. JOSÉ JUAN VENEGAS VÁZQUEZ | 21-oct-24 | | 30-nov-24 | | 100% | 100% | | |
| 06DPR0165Z | PRIMARIA | EMILIANO ZAPATA | COL. EL TÍVOLI | COLIMA | MANTENIMIENTO ELÉCTRICO | 1 | 0 | 0 | 0 | 0 | 0 | | $110,891.29 | | $110,891.29 | | $110,891.29 | | $110,891.29 | | $95,198.28 | | $95,198.28 | 06-031-2023-REM | ARQ. JESUS MENDOZA DE HOYOS. | 15-oct-24 | | 15-nov-24 | | 100% | 86% | | |
| 06EPR0005L | PRIMARIA | JOSE MA. MORELOS | COL. CENTRO | COLIMA | TALA, PICADO, CARGA Y ACARREO POR MEDIOS MANUALES DE DOS ARBOLES GRANDES MÁS REPARACIONES EN OBRA EXTERIOR. | 1 | 0 | 0 | 0 | 0 | 0 | | $137,456.53 | | $137,456.53 | | $137,456.53 | | $137,456.53 | | $137,456.53 | | $137,456.53 | 06-033-2023-REM | R + G ARQUITECTOS DE COLIMA S.A. DE C.V. | 15-oct-24 | | 02-nov-24 | | 100% | 100% | | |
| 06EPR0013U | PRIMARIA | GUSTAVO ALBERTO VAZQUEZ MONTES | COL. GUSTAVO ALBERTO VAZQUEZ MONTES | COLIMA | CERCO PERIMETRAL DE REJA DE ACERO | 1 | 0 | 0 | 0 | 0 | 0 | $379,187.73 | | | $379,187.73 | $379,187.73 | | | $379,187.73 | $379,187.73 | | | $379,187.73 | 06-034-2023-REM | C. MAIRA ANGELINA VARGAS REYES | 17-dic-24 | | 24-dic-24 | | 100% | 100% | | |
| 06DPR0261C | PRIMARIA | 16 DE SEPTIEMBRE | LA ESTANCIA | COLIMA | CAMBIO DE MUEBLES DE BAÑO | 1 | 0 | 0 | 0 | 0 | 0 | | $29,493.74 | | $29,493.74 | | $29,493.74 | | $29,493.74 | | $29,493.74 | | $29,493.74 | 06-035-2023-REM | ING. J. JESUS CONTRERAS RUELAS. | 17-dic-24 | | 24-dic-24 | | 100% | 100% | | |
| 06EPR0009H | PRIMARIA | ADOLFO LÓPEZ MATEOS | COLIMA | COLIMA | REPARACIONES DE PLAFÓNES + CUBO DE TINACO "EDIFICIO B Y C" | 1 | 0 | 0 | 0 | 0 | 0 | | $195,582.91 | | $195,582.91 | | $195,582.91 | | $195,582.91 | | $195,582.91 | | $195,582.91 | 06-045-2023-REM | ARQ. CARLOS ALBERTO ESPINOSA DE LA TORRE | 23-jul-25 | 23-jul-25 | 23-ago-25 | 23-ago-25 | 100% | 100% | Fianza VO: BKY-0024-0269012 | 06EPR0009H-RM23 |
| 06EPR0008I | PRIMARIA | IGNACIO MANUEL ALTAMIRANO | COL. CENTRO | COLIMA | ACCIONES URGENTES POR ATENDER | 1 | 0 | 0 | 0 | 0 | 0 | | $19,914.30 | | $19,914.30 | | $19,914.30 | | $19,914.30 | | $0.00 | | $0.00 | 06-048-2023-REM-M1 | CONSTRUCCIONES DE INFRAESTRUCTURA CIVIL NOVO S.A. DE C.V. | 29-sep-25 | 29-sep-25 | 19-dic-25 | | 100% | 0% | | 06EPR0008I-RM23 |
| 06EES0010Q | SECUNDARIA | JESUS SILVERIO CAVAZOS CEBALLOS | COL. LAS TORRES | COLIMA | REPARACIÓN DEL SISTEMA HIDRÁULICO | 1 | 0 | 0 | 0 | 0 | 0 | | $551.09 | | $551.09 | | $551.09 | | $551.09 | | $551.09 | | $551.09 | 06-015-2022-REM22y(23-RFREM22 | ARQ. REBECCA GOMEZ CONTRERAS. | 15-oct-24 | | 01-nov-24 | | 100% | 100% | | |
| 06EES0010Q | SECUNDARIA | JESUS SILVERIO CAVAZOS CEBALLOS | COL. LAS TORRES | COLIMA | CONSTRUCCIÓN DE CISTERNA Y REPARACIÓN DE INSTALACIÓN HIDRÁULICA | 1 | 0 | 0 | 0 | 0 | 0 | $147,030.88 | | | $147,030.88 | $147,030.88 | | | $147,030.88 | $147,030.88 | | | $147,030.88 | 06-019-2023-REM | C. XOCHITL ROLON ESPIRITU | 23-abr-24 | | 03-may-24 | | 100% | 100% | | |
| 06DST0008V | SECUNDARIA | MA. CONCEPCION BARBOSA HERNANDEZ | LOS TEPAMES | COLIMA | TRABAJOS SANITARIOS EN EXTERIOR | 1 | 0 | 0 | 0 | 0 | 0 | | $84,227.61 | | $84,227.61 | | $84,227.61 | | $84,227.61 | | $84,227.61 | | $84,227.61 | 06-021-2023-REM-1 | ARQ. JOSÉ JUAN VENEGAS VÁZQUEZ | 03-jun-24 | | 20-jul-24 | | 100% | 100% | | |
| 06DES0030E | SECUNDARIA | MARIO ANGUIANO MORENO | COL. GUSTAVO ALBERTO VAZQUEZ MONTES | COLIMA | CONSTRUCCIÓN DE MÓDULO DE SANITARIOS, BODEGA ADOSADA, REMODELACIÓN DE DOS AULAS, CREACIÓN DE PLAZOLETA Y OBRAS EXTERIORES | 1 | 0 | 0 | 0 | 2 | 2 | $3,976,016.39 | | | $3,976,016.39 | $3,976,016.39 | | | $3,976,016.39 | $3,976,016.39 | | | $3,976,016.39 | 06-024-2023-REM | BOBRI CONSTRUCCIONES, SA DE CV. | 17-jun-24 | | 14-oct-24 | | 100% | 100% | | |
| 06DES0008C | SECUNDARIA | JESUS REYES HEROLES | COL. INFONAVIT | COLIMA | MANTENIMIENTO A RED HIDRÁULICA | 1 | 0 | 0 | 0 | 0 | 0 | | $54,720.17 | | $54,720.17 | | $54,720.17 | | $54,720.17 | | $54,720.17 | | $54,720.17 | 06-028-2023-REM | BOBRI CONSTRUCCIONES, SA DE CV. | 28-sep-24 | | 14-oct-24 | | 100% | 100% | | |
| 06DES0002I | SECUNDARIA | ENRIQUE CORONA MORFÍN | COLIMA | COLIMA | REHABILITACIÓN DE RED ELÉCTRICA E ILUMINACIÓN EXTERIOR. | 1 | 0 | 0 | 0 | 0 | 0 | | $224,780.57 | | $224,780.57 | | $224,780.57 | | $224,780.57 | | $224,780.57 | | $224,780.57 | 06-042-2023-REM | CONSTRUCCIONES ELECTRICAS DE TECOMÁN S.A. DE C.V. | 05-may-25 | 05-may-25 | 23-may-25 | 12-may-25 | 100% | 100% | | 06DES0002I-RM23 |
| 06ETV0001O | SECUNDARIA | No. 1 MARÍA DEL REFUGIO MORALES | EL CHANAL | COLIMA | ACCIONES URGENTES POR ATENDER | 1 | 0 | 0 | 0 | 0 | 0 | | $124,276.88 | | $124,276.88 | | $124,276.88 | | $124,276.88 | | $124,276.88 | | $124,276.88 | 06-048-2023-REM-M1 | CONSTRUCCIONES DE INFRAESTRUCTURA CIVIL NOVO S.A. DE C.V. | 29-sep-25 | 29-sep-25 | 19-dic-25 | 14-oct-25 | 100% | 100% | | 06ETV0001O-RM23 |
| **TOTALES MUNICIPIO DE COLIMA** | | | | | | **25** | **0** | **0** | **0** | **3** | **3** | **$5,041,184.57** | **$2,575,437.29** | **$0.00** | **$7,616,621.87** | **$5,041,184.57** | **$2,575,437.29** | **$0.00** | **$7,616,621.87** | **$5,041,184.57** | **$2,535,498.88** | **$0.00** | **$7,576,683.45** | | | | | | | **100%** | **99%** | | |
| 06DPR0181R | PRIMARIA | ARTICULO 3RO CONSTITUCIONAL | ZACUALPAN | COMALA | DRENAJE PLUVIAL EN OBRA EXTERIOR Y COLOCACIÓN DE ADOQUIN EN DIVERSAS ÁREAS | 1 | 0 | 0 | 0 | 0 | 0 | | $608,434.31 | | $608,434.31 | | $608,434.31 | | $608,434.31 | | $607,294.60 | | $607,294.60 | 06-032-2023-REM | C. ALEJANDRO RAMIREZ ROJITAS | 15-oct-24 | | 13-ene-25 | | 100% | 100% | | |
| 06DPR0007K | PRIMARIA | AÑO DE JUÁREZ | LA NOGALERA | COMALA | ACCIONES URGENTES POR ATENDER | 1 | 0 | 0 | 0 | 0 | 0 | | $21,361.40 | | $21,361.40 | | $21,361.40 | | $21,361.40 | | $21,361.40 | | $21,361.40 | 06-048-2023-REM-M1 | CONSTRUCCIONES DE INFRAESTRUCTURA CIVIL NOVO S.A. DE C.V. | 29-sep-25 | 29-sep-25 | 19-dic-25 | 15-oct-25 | 100% | 100% | | 06DPR0007K-RM23 |
| 06DST0005Y | SECUNDARIA | PABLO SILVA GARCIA | COMALA | COMALA | DESAZOLVE DE REGISTROS DE RED SANITARIA Y COLOCACIÓN DE TAPAS | 1 | 0 | 0 | 0 | 0 | 0 | | $14,519.43 | | $14,519.43 | | $14,519.43 | | $14,519.43 | | $14,519.43 | | $14,519.43 | 06-035-2023-REM | ING. J. JESUS CONTRERAS RUELAS. | 17-dic-24 | | 24-dic-24 | | 100% | 100% | | |
| **TOTALES MUNICIPIO DE COMALA** | | | | | | **3** | **0** | **0** | **0** | **0** | **0** | **$0.00** | **$644,315.14** | **$0.00** | **$644,315.14** | **$0.00** | **$644,315.14** | **$0.00** | **$644,315.14** | **$0.00** | **$643,175.43** | **$0.00** | **$643,175.43** | | | | | | | **100%** | **100%** | | |
| 06DML0004W | CENTRO DE ATENCIÓN MÚLTIPLE | CAM MERCEDES BALLESTEROS | COQUIMATLÁN | COQUIMATLÁN | OBRAS DE ACCESIBILIDAD (RAMPAS Y BARANDALES) | 1 | 0 | 0 | 0 | 0 | 0 | | $137,787.61 | | $137,787.61 | | $137,787.61 | | $137,787.61 | | $137,787.61 | | $137,787.61 | 06-043-2023-REM | ARQ. MIGUEL RAMÍREZ GALINDO | 05-may-25 | 05-may-25 | 23-may-25 | 18-may-25 | 100% | 100% | | 06DML0004W-RM23 |
| 06EPR0044N | PRIMARIA | MA. ESTHER OCHOA MENDOZA | LA CAZUMBA | COQUIMATLÁN | CONSTRUCCIÓN DE RAMPAS | 1 | 0 | 0 | 0 | 0 | 0 | $135,136.20 | | | $135,136.20 | $135,136.20 | | | $135,136.20 | $135,136.20 | | | $135,136.20 | 06-031-2023-REM | ARQ. JESUS MENDOZA DE HOYOS. | 15-oct-24 | | 15-nov-24 | | 100% | 100% | | |
| 06ETV0010W | SECUNDARIA | ISKRA MORALES CERVANTES | EL CHICAL | COQUIMATLÁN | CONSTRUCCIÓN DE FOSA SÉPTICA | 1 | 0 | 0 | 0 | 0 | 0 | $109,419.47 | | | $109,419.47 | $109,419.47 | | | $109,419.47 | $109,419.47 | | | $109,419.47 | 06-012-2023-REM | R + G ARQUITECTOS DE COLIMA S.A. DE C.V. | 25-mar-24 | | 10-abr-24 | | 100% | 100% | | |
| 06DST0002A | SECUNDARIA | SUSANA ORTIZ SILVA | COL. EMILIANO ZAPATA | COQUIMATLÁN | CONSTRUCCIÓN DE MURO PERIMETRAL COLINDANTE CON EL PANTEON, REPARACIÓN DE HERRERÍAS Y TOMAS DE AGUA EN CHIQUEROS | 1 | 0 | 0 | 0 | 0 | 0 | | $770,529.88 | | $770,529.88 | | $770,529.88 | | $770,529.88 | | $770,529.88 | | $770,529.88 | 06-023-2023-REM | R + G ARQUITECTOS DE COLIMA S.A. DE C.V. | 25-jun-24 | | 16-jul-24 | | 100% | 100% | | |
| 06ETV0010W | SECUNDARIA | ISKRA MORALES CERVANTES | EL CHICAL | COQUIMATLÁN | REPARACIONES EN EDIFICIO A Y SUSTITUCIÓN DE CISTERNA Y RED SANITARIA EXTERIOR | 1 | 0 | 0 | 0 | 0 | 0 | | $411,957.75 | | $411,957.75 | | $411,957.75 | | $411,957.75 | | $411,957.75 | | $411,957.75 | 06-032-2023-REM | C. ALEJANDRO RAMIREZ ROJITAS | 15-oct-24 | | 13-ene-25 | | 100% | 100% | | |
| **TOTALES MUNICIPIO DE COQUIMATLÁN** | | | | | | **5** | **0** | **0** | **0** | **0** | **0** | **$244,555.67** | **$1,320,275.24** | **$0.00** | **$1,564,830.91** | **$244,555.67** | **$1,320,275.24** | **$0.00** | **$1,564,830.91** | **$244,555.67** | **$1,320,275.24** | **$0.00** | **$1,564,830.91** | | | | | | | **100%** | **100%** | | |
| 06DJN0014D | JARDIN DE NIÑOS | SOLEDAD HERRERA | QUESERÍA | CUAUHTÉMOC | SUMINISTRO Y COLOCACIÓN DE DESAYUNADORES NUEVOS Y EXISTENTES | 1 | 0 | 0 | 0 | 0 | 0 | | $49,162.38 | | $49,162.38 | | $49,162.38 | | $49,162.38 | | $49,162.38 | | $49,162.38 | 06-006-2023-REM | ING. MANUEL HERNANDEZ RAMIREZ | 06-feb-24 | | 13-feb-24 | | 100% | 100% | | |
| 06DJN0014D | JARDIN DE NIÑOS | SOLEDAD HERRERA | QUESERÍA | CUAUHTÉMOC | ALUMBRDO EN OBRA EXTERIOR Y DEMOLICIÓN DE CHAPOTEADERO | 1 | 0 | 0 | 0 | 0 | 0 | | $472,870.69 | | $472,870.69 | | $472,870.69 | | $472,870.69 | | $472,870.69 | | $472,870.69 | 06-039-2023-REM-M1 | BOBRI COSTRUCCIONES S.A. DE C.V. | 05-may-25 | 05-may-25 | 12-jun-25 | 12-jun-25 | 100% | 100% | Fianza VO: 3720-15125-0 | 06DJN0014D-RM23.02 |
| 06DPR0412S / 06DJN0066J | PRIMARIA | 3 DE ABRIL/JUAN ESCUTIA | QUESERÍA | CUAUHTÉMOC | CONSTRUCCIÓN DE OBRA PARA PROTECCIÓN DE TALUD. | 1 | 0 | 0 | 0 | 0 | 0 | $6,174,655.22 | | | $6,174,655.22 | $6,174,655.22 | | | $6,174,655.22 | $6,174,655.22 | | | $6,174,655.22 | 06-025-2023-REM | ING. JOSE DE JESUS NAVARRO MOLINA | 17-jun-24 | | 14-oct-24 | | 100% | 100% | | |
| 06DPR0103N | PRIMARIA | DONACIANO NIESTAS | EL TRAPICHE | CUAUHTÉMOC | REPARACIÓN DE IMPERMEABILIZACIÓN, EN EDIFICIO "H" Y "F". REPARACIÓN DE FRONTERAS Y GOTEROS DAÑADOS EN LOSA DE AZOTEA DE EDIFICIOS "A" Y "C". PINTURA VINIL ACRILICA COLOR BLANCA EN PLAFONES DE EDIFICIOS "A" Y "C". | 1 | 0 | 0 | 0 | 0 | 0 | | $990,812.21 | | $990,812.21 | | $990,812.21 | | $990,812.21 | | $990,812.21 | | $990,812.21 | 06-038-2023-REM | CONSTRUCCIONES DE INFRAESTRUCTURA CIVIL NOVO S.A. DE C.V. | 05-may-25 | 05-may-25 | 05-jun-25 | 05-jun-25 | 100% | 100% | Fianza VO: 2574673-0000 | 06DPR0103N-RM23 |
| 06EES0002H | SECUNDARIA | JOSE MORA Y VERDUZCO | CUAUHTÉMOC | CUAUHTÉMOC | IMPERMEABILIZANTE EN EDIFICIOS "A", "B", "E" Y "H", PINTURA EN EDIFICIOS "A", "B", "C", "D", "E", "F" Y "H", PINTURA EN MURO PERIMETRAL | 1 | 0 | 0 | 0 | 0 | 0 | | $1,564,454.81 | | $1,564,454.81 | | $1,564,454.81 | | $1,564,454.81 | | $1,564,454.69 | | $1,564,454.69 | 06-027-2023-REM | C. XOCHITL ROLON ESPIRITU | 29-jul-24 | | 26-sep-24 | | 100% | 100% | | |
| 06DST0022O | SECUNDARIA | FRANCISCO HERNANDEZ ESPINOSA | BUENAVISTA | CUAUHTÉMOC | DEMOLICIÓN Y CONSTRUCCIÓN DE CISTERNA Y REHABILITACIÓN DE RED HIDRÁULICA | 1 | 0 | 0 | 0 | 0 | 0 | | $193,374.48 | | $193,374.48 | | $193,374.48 | | $193,374.48 | | $193,374.48 | | $193,374.48 | 06-036-2023-REM | C. XOCHITL ROLON ESPIRITU | 17-dic-24 | | 24-dic-24 | | 100% | 100% | | |
| **TOTALES MUNICIPIO DE CUAUHTÉMOC** | | | | | | **6** | **0** | **0** | **0** | **0** | **0** | **$6,174,655.22** | **$3,270,674.58** | **$0.00** | **$9,445,329.80** | **$6,174,655.22** | **$3,270,674.58** | **$0.00** | **$9,445,329.80** | **$6,174,655.22** | **$3,270,674.46** | **$0.00** | **$9,445,329.68** | | | | | | | **100%** | **100%** | | |
| | | | | | | | | | | 0 | | | | | $0.00 | | | | $0.00 | | | | $0.00 | | | | | | | 0% | 0% | | |
| **TOTALES MUNICIPIO DE IXTLAHUACAN** | | | | | | **0** | **0** | **0** | **0** | **0** | **0** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | | | | | | | **0%** | **0%** | | |
| 06DJN0192G | JARDIN DE NIÑOS | MA. SOLEDAD CORONA VALENCIA | VALLE DE LAS GARZAS | MANZANILLO | CONSTRUCCIÓN DE MURO PARA MEDICIÓN | 1 | 0 | 0 | 0 | 0 | 0 | $67,843.41 | | | $67,843.41 | $67,843.41 | | | $67,843.41 | $67,843.41 | | | $67,843.41 | 06-005-2023-REM | CONSTRUCCIONES ELECTRICAS DE TECOMAN , SA DE CV. | 06-feb-24 | | 13-feb-24 | | 100% | 100% | | |
| 06DJN0096D | JARDIN DE NIÑOS | MARIA LUISA MORENO NAVARRO | BELLAVISTA | MANZANILLO | COLOCACIÓN DE DESAYUNADOR Y OBRA EXTERIOR | 1 | 0 | 0 | 0 | 0 | 0 | $158,958.04 | | | $158,958.04 | $158,958.04 | | | $158,958.04 | $158,958.04 | | | $158,958.04 | 06-009-2023-REM | ARQ. LUIS FERNANDO PEÑA GONZALEZ | 06-feb-24 | | 16-mar-24 | | 100% | 100% | | |
| 06IDI0002C | JARDIN DE NIÑOS | MARIA SOLEDAD CORONA VALENCIA | VALLE DE LAS GARZAS | MANZANILLO | SUMINISTRO Y COLOCACIÓN DE BASE DE MEDICIÓN 7-200 Y DE 13-20, ACONDICIONAMIENTO DE NICHO Y ACONDICIONAMIENTO DE TAPAS DE REGISTRO | 1 | 0 | 0 | 0 | 0 | 0 | | $59,919.92 | | $59,919.92 | | $59,919.92 | | $59,919.92 | | $59,919.92 | | $59,919.92 | 06-029-2023-REM | CONSTRUCCIONES ELECTRICAS DE TECOMAN , SA DE CV. | 30-sep-24 | | 11-oct-24 | | 100% | 100% | | |
| 06DJN0210F | JARDIN DE NIÑOS | MA. ADELINA MORALES FERNÁNDEZ | LOMAS DE SANTIAGO | MANZANILLO | REPARACIONES VARIAS EN EDIFICIO "A" Y "B" | 1 | 0 | 0 | 0 | 0 | 0 | | $367,591.34 | | $367,591.34 | | $367,591.34 | | $367,591.34 | | $367,591.34 | | $367,591.34 | 06-040-2023-REM-M1 | CONSTRUCCIONES ROMA DE COLIMA S.A. DE C.V. | 05-may-25 | 05-may-25 | 04-jul-25 | 04-jul-25 | 100% | 100% | Fianza VO: BKY-0024-0268413 | 06DJN0210F-RM23 |
| 06DJN0214B | JARDIN DE NIÑOS | JORGE CHÁVEZ CARRILLO | COL. SANTA CAROLINA | MANZANILLO | ACCIONES URGENTES POR ATENDER | 1 | 0 | 0 | 0 | 0 | 0 | | $7,803.90 | | $7,803.90 | | $7,803.90 | | $7,803.90 | | $0.00 | | $0.00 | 06-048-2023-REM-M1 | CONSTRUCCIONES DE INFRAESTRUCTURA CIVIL NOVO S.A. DE C.V. | 29-sep-25 | 29-sep-25 | 19-dic-25 | | 100% | 0% | | 06DJN0214B-RM23 |
| 06DPR0289I | PRIMARIA | AÑO DE JUAREZ | SANTIAGO | MANZANILLO | CAMBIO DE CANCELERÍA Y PROTECCIONES | 1 | 0 | 0 | 0 | 0 | 0 | | $93,216.76 | | $93,216.76 | | $93,216.76 | | $93,216.76 | | $93,216.76 | | $93,216.76 | 06-017-2023-REM | ING. LUIS ALBERTO CADENA GUEVARA. | 19-abr-24 | | 26-abr-24 | | 100% | 100% | | |
| 06DPR0425W 06DPR0444K | PRIMARIA | IGNACIO RAMIREZ | VALLE DE LAS GARZAS | MANZANILLO | REPARACIÓN DE PUERTA DE ACCESO Y TRABAJOS HIDRÁULICOS COMPLEMENTARIOS | 1 | 0 | 0 | 0 | 0 | 0 | | $29,037.78 | | $29,037.78 | | $29,037.78 | | $29,037.78 | | $29,037.78 | | $29,037.78 | 06-018-2023-REM | ING. LUIS ALBERTO CADENA GUEVARA. | 19-abr-24 | | 26-abr-24 | | 100% | 100% | | |
| 06DPR0425W 06DPR0444K | PRIMARIA | IGNACIO RAMIREZ | VALLE DE LAS GARZAS | MANZANILLO | SUMINISTRO Y COLOCACIÓN DE TRANSFORMADOR DE PEDESTAL Y TODO LO NECESARIO PARA SU CORRECTA FUNCIÓN | 1 | 0 | 0 | 0 | 0 | 0 | | $135,871.74 | | $135,871.74 | | $135,871.74 | | $135,871.74 | | $135,871.74 | | $135,871.74 | 06-029-2023-REM | CONSTRUCCIONES ELECTRICAS DE TECOMAN , SA DE CV. | 30-sep-24 | | 11-oct-24 | | 100% | 100% | | |
| 06DPR0425W 06DPR0444K | PRIMARIA | IGNACIO RAMIREZ | VALLE DE LAS GARZAS | MANZANILLO | MANTENIMIENTO A INSTALACIÓN ELÉCTRICA DE AULAS Y SERVICIOS SANITARIOS | 1 | 0 | 0 | 0 | 0 | 0 | | $150,923.25 | | $150,923.25 | | $150,923.25 | | $150,923.25 | | $150,923.25 | | $150,923.25 | 06-037-2023-REM | ARQ. JULIO ADRIÁN HERNÁNDEZ LOZANO | 06-ene-25 | 06-ene-25 

| DATOS DE LA OBRA SEGUN P. G. G. | | | | | | METAS | | | | | REPORTE DE AVANCES | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CCT | NIVEL EDUCATIVO / MODALIDAD | NOMBRE DEL PLANTEL | UBICACIÓN | | DESCRIPCION DE LA OBRA | O | A | L | T | A | EE | INVERSION AUTORIZADA | | | | INVERSION CONTRATADA | | | | INVERSION EJERCIDA | | | | CONTRATO | | FECHA DE INICIO | | FECHA DE TERMINACION | | FISICO | FINANC. | OBSERVACIONES | N° DE PROYECTO |
| | | | LOCALIDAD | MUNICIPIO | | | | | | | | CONSTRUCCION | REHABILITACION | MOB. Y EQU. | TOTAL | CONSTRUCCION | REHABILITACION | MOB. Y EQU. | TOTAL | CONSTRUCCION | REHABILITACION | MOB. Y EQU. | TOTAL | N° | CONTRATISTA | PROG. | REAL | PROG. | REAL | % | % | | |
| 06DPR0023B | PRIMARIA | J. JESÚS DÍAZ VIRGEN | VALLE DE LAS GARZAS | MANZANILLO | CONSTRUCCIÓN DE ESTRUCTURA METÁLICA DE 18 X 24 M, CON CUBIERTA DE LÁMINA EN PLAZA CÍVICA | 1 | 0 | 0 | 0 | 0 | 0 | $1,611,539.33 | | | $1,611,539.33 | $1,611,539.33 | | | $1,611,539.33 | $1,611,539.33 | | | $1,611,539.33 | 06-049-2023-REM/KFRB | HEIRDCONSTRUCCIONES CIVILES SANTA FE S.A. DE C.V. | 08-oct-25 | 08-oct-25 | 20-nov-25 | 26-nov-25 | 100% | 100% | Fza.V.O. 3720-15217-6 | 06DPR0023B-06DPR0476C-RM23 |
| 06ETV0034F | SECUNDARIA | TV SECUNDARIA ELVIA CARRILLO PUERTO | 06ETV0034F | MANZANILLO | CIMENTACIÓN Y ACABADOS EN PLAZA CÍVICA | 1 | 0 | 0 | 0 | 0 | 0 | | $136,155.27 | | $136,155.27 | | $136,155.27 | | $136,155.27 | | $136,155.27 | | $136,155.27 | 06-007-2023-REM | INGENIERIA Y OBRAS DEL PACIFICO S.A DE C.V. | 12-feb-24 | | 12-abr-24 | | 100% | 100% | | |
| 06DES0027R | SECUNDARIA | PABLO LATAPI SARRE | SALAHUA | MANZANILLO | MANTENIMIENTO DE INSTALACIÓN ELÉCTRICA E INSTALACIÓN DE INTERRUPTOR 3 POLOS | 1 | 0 | 0 | 0 | 0 | 0 | | $30,058.87 | | $30,058.87 | | $30,058.87 | | $30,058.87 | | $30,058.87 | | $30,058.87 | 06-011-2023-REM | SOLUCIONES ELÉCTRICAS Y MECÁNICAS DE TECOMÁN S DE RL | 06-mar-24 | | 13-mar-24 | | 100% | 100% | | |
| 06DST0015E/ 06DST0030X | SECUNDARIA | HOMOBONO LLAMAS | EL COLOMO | MANZANILLO | CONSTRUCCIÓN DE NUEVO MURO DE ACOMETIDA Y TRANSICIÓN AERO-SUBTERRANEA DESDE EL POSTE DE LA CFE A LA NUEVA SUBESTACIÓN. (RECURSOS LEEN $600,000.00) | 1 | 0 | 0 | 0 | 0 | 0 | | $1,270,376.70 | | $1,270,376.70 | | $1,270,376.70 | | $1,270,376.70 | | $1,270,376.70 | | $1,270,376.70 | 06-041-2023-REM-M1 | SOLUCIONES ELECTRICAS Y MECÁNICAS DE TECOMÁN S. DE R.L. | 05-may-25 | 05-may-25 | 21-jun-25 | 21-jun-25 | 100% | 100% | Fza.V.O. BKY-0024-0261562 | 06DST0015E-06DST0030X.LEEN24 |
| 06DST0029K | SECUNDARIA | GUILLERMO URIBE BAZAN | COL. V. DE LAS GARZAS | MANZANILLO | INSTALACIÓN DE 3 TANQUES DE GEOMEMBRANA PISICOLAS DE ENGORA, CUBIERTA DE LÁMINA 5.00X8.00 BODEGA PARA INSUMOS Y REGADERAS | 1 | 0 | 0 | 0 | 0 | 0 | $2,052,242.78 | | | $2,052,242.78 | $2,052,242.78 | | | $2,052,242.78 | $2,052,242.86 | | | $2,052,242.86 | 06-044-2023-REM | CONSTRUCTORA GARIVO S.A. DE C.V. | 19-may-25 | 19-may-25 | 29-jul-25 | 29-jul-25 | 100% | 100% | | 06DST0029K-RM23 |
| **TOTALES MUNICIPIO DE MANZANILLO** | | | | | | **19** | **0** | **0** | **0** | **0** | **0** | **$4,154,084.55** | **$4,646,525.52** | **$0.00** | **$8,800,610.08** | **$4,154,084.55** | **$4,646,525.52** | **$0.00** | **$8,800,610.07** | **$4,099,981.37** | **$3,388,919.39** | **$0.00** | **$7,488,900.76** | | | | | | | **97%** | **85%** | | |
| | | | | | | | | | | | | | | | | | | | | | | | $745,275.39 | | | | | | | | | |
| 06DJN0178N | JARDIN DE NIÑOS | ANDREA FIGUEROA MICHEL | MINATITLÁN | MINATITLÁN | CONSTRUCCIÓN DE BARDA PERIMETRAL | 1 | 0 | 0 | 0 | 0 | 0 | $115,260.36 | | | $115,260.36 | $115,260.36 | | | $115,260.36 | $115,260.36 | | | $115,260.36 | 06-020-2023-REM | ARQ. JULIO ADRIÁN HERNÁNDEZ LOZANO | 29-abr-24 | | 24-may-24 | | 100% | 100% | | |
| 06DST0012H | SECUNDARIA | BENEMÉRITO DE LAS AMÉRICAS | MINATITLÁN | MINATITLÁN | REHABILITACIÓN DE AULAS EDIFICIO "F" Y CUBO DE TINACOS EDIFICIO "C" | 1 | 0 | 0 | 0 | 0 | 0 | | $710,599.53 | | $710,599.53 | | $710,599.53 | | $710,599.53 | | $710,599.53 | | $710,599.53 | 06-045-2023-REM | ARQ. CARLOS ALBERTO ESPINOSA DE LA TORRE | 23-jul-25 | 23-jul-25 | 23-ago-25 | 16-ago-25 | 100% | 100% | Fza.VO. BKY-0024-0269012 | 06DST0012H-RM23 |
| **TOTALES MUNICIPIO DE MINATITLÁN** | | | | | | **2** | **0** | **0** | **0** | **0** | **0** | **$115,260.36** | **$710,599.53** | **$0.00** | **$825,859.89** | **$115,260.36** | **$710,599.53** | **$0.00** | **$825,859.89** | **$115,260.36** | **$710,599.53** | **$0.00** | **$825,859.89** | | | | | | | **100%** | **100%** | | |
| 06DML0003X | CENTRO DE ATENCIÓN MULTIPLE | CAM ROBERTO SOLIS QUIROGA | COL. UNIÓN | TECOMÁN | IMPERMEABILIZACIÓN DE EDIFICIOS, PISOS LEVANTADOS EN AULAS | 1 | 0 | 0 | 0 | 0 | 0 | | $519,966.29 | | $519,966.29 | | $519,966.29 | | $519,966.29 | | $519,966.29 | | $519,966.29 | 06-002-2023-REM | ERINCO CONSTRUCCIONES, SA DE CV. | 10-ene-24 | | 30-ene-24 | | 100% | 100% | | |
| 06DML0003X | CENTRO DE ATENCIÓN MULTIPLE | ROBERTO SOLIS QUIROGA | COL. UNIÓN | TECOMÁN | ACCIONES URGENTES POR ATENDER | 1 | 0 | 0 | 0 | 0 | 0 | | $51,852.00 | | $51,852.00 | | $51,852.00 | | $51,852.00 | | $0.00 | | $0.00 | 06-048-2023-REM-M1 | CONSTRUCCIONES DE INFRAESTRUCTURA CIVIL NOVO S.A. DE C.V. | 29-sep-25 | | 19-dic-25 | | 90% | 0% | | 06DML0003X-RM23 |
| 06EJN0028F | JARDIN DE NIÑOS | ELSA BERENICE MACEDO GARCIA | COL. VICENTE GUERRERO | TECOMÁN | CONSTRUCCIÓN DE SANITARIO PARA PERSONAS CON CAPACIDADES DIFERENTES | 1 | 0 | 0 | 0 | 1 | 1 | $231,513.14 | | | $231,513.14 | $231,513.14 | | | $231,513.14 | $231,513.14 | | | $231,513.14 | 06-014-2023-REM | H PROCESA CONSTRUCCIONES SA DE CV. | 09-abr-24 | | 26-abr-24 | | 100% | 179% | | |
| 06DJN0069G | JARDIN DE NIÑOS | MIGUEL RODRÍGUEZ RODRÍGUEZ | COL. SAN ISIDRO | TECOMÁN | REPARACIÓN DE LUMINARIAS | 1 | 0 | 0 | 0 | 0 | 0 | | $129,179.27 | | $129,179.27 | | $129,179.27 | | $129,179.27 | | $126,945.62 | | $126,945.62 | 06-047-2023-REM-M1 | IRCAD CONSTRUCCIONES S.A. DE C.V. | 29-sep-25 | 29-sep-25 | 27-nov-25 | | 100% | 70% | | 06DJN0069G-RM23 |
| 06DPR0226X | PRIMARIA | MIGUEL GOMEZ SANDOVAL | TECOMÁN | TECOMÁN | MANTENIMIENTO EN EDIFICIO "C", ADECUACIÓN DE INSTALACIÓN ELÉCTRICA EN ACOMETIDA | 1 | 0 | 0 | 0 | 0 | 0 | | $181,513.34 | | $181,513.34 | | $181,513.34 | | $181,513.34 | | $181,513.34 | | $181,513.34 | 06-026-2023-REM | PROYECTOS Y CONSTRUCCIONES SALVER S.A. DE C.V. | 15-jul-24 | | 20-jul-24 | | 100% | 100% | | |
| 06EPR0048J | PRIMARIA | MA. LUISA MONTES VIRGEN | COL. VICENTE GUERRERO | TECOMÁN | CONSTRUCCIÓN DE MURO PERIMETRAL, ILUMINACIÓN EN OBRA EXTERIOR, RETIRO DE PAROTAS Y CONSTRUCCIÓN DE SANITARIO EN EDIFICIO "E" | 1 | 0 | 0 | 0 | 0 | 0 | | $924,452.02 | | $924,452.02 | | $924,452.02 | | $924,452.02 | | $924,452.02 | | $924,452.02 | 06-003-2023-REM | H PROCESA CONSTRUCCIONES SA DE CV. | 10-ene-24 | | 24-feb-24 | | 100% | 100% | | |
| 06DPR0176F | PRIMARIA | JOSÉ MA. MORELOS | COFRADÍA DE MORELOS | TECOMÁN | TRABAJOS DE REMODELACIÓN Y REHABILITACIÓN, EN DISTINTAS ÁREAS | 1 | 0 | 0 | 0 | 0 | 0 | | $67,918.95 | | $67,918.95 | | $67,918.95 | | $67,918.95 | | $67,918.95 | | $67,918.95 | 06-046-2023-REM | C.P. DULCE VIVIANA SILVA PANTOJA | 22-sep-25 | 22-sep-25 | 21-oct-25 | 21-oct-25 | 100% | 100% | Fza.V.O. BKY-0024-0280998 | 06DPR0176F-RM23 |
| 06DPR0214S | PRIMARIA | JUAN ALDAMA | SAN MIGUEL DEL OJO DE AGUA | TECOMÁN | TRABAJOS DE REMODELACIÓN Y REHABILITACIÓN, EN DISTINTAS ÁREAS | 1 | 0 | 0 | 0 | 0 | 0 | | $85,268.06 | | $85,268.06 | | $85,268.06 | | $85,268.06 | | $85,268.06 | | $85,268.06 | 06-046-2023-REM | C.P. DULCE VIVIANA SILVA PANTOJA | 22-sep-25 | 22-sep-25 | 21-oct-25 | 21-oct-25 | 100% | 100% | Fza.V.O. BKY-0024-0280998 | 06DPR0214S-RM23 |
| **TOTALES MUNICIPIO DE TECOMAN** | | | | | | **8** | **0** | **0** | **0** | **1** | **1** | **$231,513.14** | **$1,960,149.93** | **$0.00** | **$2,191,663.07** | **$231,513.14** | **$1,960,149.93** | **$0.00** | **$2,191,663.07** | **$231,513.14** | **$1,906,064.29** | **$0.00** | **$2,137,577.43** | | | | | | | **99%** | **98%** | | |
| 06DJN0184Y | JARDIN DE NIÑOS | MARIA DEL CARMEN VILLA PATIÑO | COL. LINDAVISTA | VILLA DE ÁLVAREZ | SUMINISTRO Y COLOCACIÓN DE MALLA GALVANIZADA | 1 | 0 | 0 | 0 | 0 | 0 | | $116,631.91 | | $116,631.91 | | $116,631.91 | | $116,631.91 | | $116,631.91 | | $116,631.91 | 06-004-2023-REM | ARQ. CARLOS ALBERTO ESPINOSA DE LA TORRE | 29-ene-24 | | 17-feb-24 | | 100% | 100% | | |
| 06DJN0219X | JARDIN DE NIÑOS | MARÍA DE JESÚS GÓMEZ MESINA | COL. MONTELLANO | VILLA DE ÁLVAREZ | ACCIONES URGENTES POR ATENDER | 1 | 0 | 0 | 0 | 0 | 0 | | $21,334.35 | | $21,334.35 | | $21,334.35 | | $21,334.35 | | $0.00 | | $0.00 | 06-048-2023-REM-M1 | CONSTRUCCIONES DE INFRAESTRUCTURA CIVIL NOVO S.A. DE C.V. | 29-sep-25 | 29-sep-25 | 19-dic-25 | | 90% | 0% | | 06DJN0219X-RM23 |
| 06DJN0162M | JARDIN DE NIÑOS | MARGARITA MADRID FUENTES | COL. SOLIDARIDAD | VILLA DE ÁLVAREZ | ACCIONES URGENTES POR ATENDER | 1 | 0 | 0 | 0 | 0 | 0 | | $34,858.00 | | $34,858.00 | | $34,858.00 | | $34,858.00 | | $0.00 | | $0.00 | 06-048-2023-REM-M1 | CONSTRUCCIONES DE INFRAESTRUCTURA CIVIL NOVO S.A. DE C.V. | 29-sep-25 | 29-sep-25 | 19-dic-25 | | 90% | 0% | | 06DJN0162M-RM23 |
| 06DPR0189J | PRIMARIA | SERGIO DIAZ VIRGEN | COL. MONTELLANO | VILLA DE ÁLVAREZ | REHABILITACIÓN DE RED SANITARIA | 1 | 0 | 0 | 0 | 0 | 0 | | $83,606.93 | | $83,606.93 | | $83,606.93 | | $83,606.93 | | $83,606.93 | | $83,606.93 | 06-022-2023-REM | RAEL DISEÑO Y CONSTRUCCIONES, S.A. DE C.V. | 03-jun-24 | | 03-jul-24 | | 100% | 100% | | |
| 06DPR0446I 06DPR042T | PRIMARIA | J. CONCEPCION RIVERA MANCILLA | COL. ALFREDO V. BONFIL | VILLA DE ÁLVAREZ | MANTENIMIENTO A EDIFICIOS "A", "B", "C", "D" Y "E" | 1 | 0 | 0 | 0 | 0 | 0 | | $724,234.31 | | $724,234.31 | | $724,234.31 | | $724,234.31 | | $724,234.31 | | $724,234.31 | 06-030-2023-REM | ARQ. JOSÉ JUAN VENEGAS VÁZQUEZ | 21-oct-24 | | 30-nov-24 | | 100% | 100% | | |
| 06DPR0466W | PRIMARIA | LORENZO VILLA RIVERA | COL. SOLIDARIDAD | VILLA DE ÁLVAREZ | ACCIONES URGENTES POR ATENDER | 1 | 0 | 0 | 0 | 0 | 0 | | $9,222.00 | | $9,222.00 | | $9,222.00 | | $9,222.00 | | $9,222.00 | | $9,222.00 | 06-048-2023-REM-M1 | CONSTRUCCIONES DE INFRAESTRUCTURA CIVIL NOVO S.A. DE C.V. | 29-sep-25 | 29-sep-25 | 19-dic-25 | 02-oct-25 | 100% | 100% | | 06DPR0466W-RM23 |
| 06DES0005F 06DES0011Q | SECUNDARIA | MANUEL ALVAREZ | COL. SAN ISIDRO | VILLA DE ÁLVAREZ | DESAZOLVE Y LIMPIEZA DE RED SANITARIA | 1 | 0 | 0 | 0 | 0 | 0 | | $41,223.37 | | $41,223.37 | | $41,223.37 | | $41,223.37 | | $41,223.37 | | $41,223.37 | 06-015-2023-REM | CONSTRUCTORA ALEMA, SA DE CV. | 09-abr-24 | | 15-abr-24 | | 100% | 100% | | |
| 06DES0009B | SECUNDARIA | JOSÉ VASCONCELOS | COL. JUAN JOSÉ RÍOS | VILLA DE ÁLVAREZ | ACCIONES URGENTES POR ATENDER | 1 | 0 | 0 | 0 | 0 | 0 | | $29,000.00 | | $29,000.00 | | $29,000.00 | | $29,000.00 | | $29,000.00 | | $29,000.00 | 06-048-2023-REM-M1 | CONSTRUCCIONES DE INFRAESTRUCTURA CIVIL NOVO S.A. DE C.V. | 29-sep-25 | 29-sep-25 | 19-dic-25 | 22-oct-25 | 100% | 100% | | 06DES0009B-RM23 |
| **TOTALES MUNICIPIO DE VILLA DE ÁLVAREZ** | | | | | | **8** | **0** | **0** | **0** | **0** | **0** | **$0.00** | **$1,060,110.87** | **$0.00** | **$1,060,110.87** | **$0.00** | **$1,060,110.87** | **$0.00** | **$1,060,110.87** | **$0.00** | **$1,003,918.52** | **$0.00** | **$1,003,918.52** | | | | | | | **98%** | **95%** | | |
| VARIOS | VARIOS | VARIAS ESCUELAS | VARIOS | VARIOS | ADQUISICIÓN DE MOBILIARIO PARA DIRECCIONES, ADMINISTRACIONES Y BODEGAS DE PLANTELES DE EDUCACIÓN BÁSICA | 0 | 0 | 0 | 0 | 0 | 0 | | | $1,324,952.00 | $1,324,952.00 | | | $1,324,952.00 | $1,324,952.00 | | | $1,324,952.00 | $1,324,952.00 | ADQ-06-002-2023-REM | C. RAMON HERNANDEZ GARIBAY | 07-ene-25 | | 14-feb-25 | | 100% | 100% | | |
| VARIOS | VARIOS | VARIAS ESCUELAS | VARIOS | VARIOS | ADQUISICIÓN DE EQUIPAMIENTO PARA TALLER DE COSTURA, NIVEL BÁSICO | 0 | 0 | 0 | 0 | 0 | 0 | | | $286,578.00 | $286,578.00 | | | $286,578.00 | $286,578.00 | | | $286,578.00 | $286,578.00 | ADQ-06-004-2023-REM | C. RAMON HERNANDEZ GARIBAY | 07-ene-25 | | 14-feb-25 | | 100% | 100% | | |
| VARIOS | VARIOS | VARIAS ESCUELAS | VARIOS | VARIOS | ADQUISICIÓN DE EQUIPO DE CÓMPUTO, PARA PLANTELES DE EDUCACIÓN BÁSICA | 0 | 0 | 0 | 0 | 0 | 0 | | | $433,440.00 | $433,440.00 | | | $433,440.00 | $433,440.00 | | | $433,440.00 | $433,440.00 | ADQ-06-001-2023-REM | C. AZUCENA DE JESUS MENDOZA ZAMORA. | 07-ene-25 | | 21-feb-25 | | 100% | 100% | | |
| VARIOS | VARIOS | VARIAS ESCUELAS | VARIOS | VARIOS | EQUIPAMIENTO DE SEGURIDAD, SEÑALIZACIÓN DE ÁREAS SEGURAS Y RUTAS DE EVACUACIÓN | 0 | 0 | 0 | 0 | 0 | 0 | | | $1,106,934.15 | $1,106,934.15 | | | $1,106,934.15 | $1,106,934.15 | | | $1,106,934.15 | $1,106,934.15 | ADQ-06-006-2023-REM | MACOHER S.A DE C.V. | 06-ene-25 | | 25-feb-25 | | 100% | 100% | | |
| VARIOS | VARIOS | VARIAS ESCUELAS | VARIOS | VARIOS | ADQUISICIÓN DE MOBILIARIO PARA DIRECCIONES, ADMINISTRACIONES Y BODEGAS DE PLANTELES DE EDUCACIÓN BÁSICA | 0 | 0 | 0 | 0 | 0 | 0 | | | $56,640.06 | $56,640.06 | | | $56,640.06 | $56,640.06 | | | $56,640.06 | $56,640.06 | ADQ-06-003-2023-REM | C. TANIA ÁLVAREZ MARTÍNEZ | 07-ene-25 | | 14-feb-25 | | 100% | 100% | | |
| VARIOS | VARIOS | VARIAS ESCUELAS | VARIOS | VARIOS | ADQUISICIÓN DE EQUIPAMIENTO PARA TALLER DE COSTURA, NIVEL BÁSICO | 0 | 0 | 0 | 0 | 0 | 0 | | | $485,112.00 | $485,112.00 | | | $485,112.00 | $485,112.00 | | | $485,112.00 | $485,112.00 | ADQ-06-005-2023-REM | C. TANIA ÁLVAREZ MARTÍNEZ | 07-ene-25 | | 14-feb-25 | | 100% | 100% | | |
| **TOTALES MUNICIPIO DE VILLA DE ÁLVAREZ** | | | | | | **0** | **0** | **0** | **0** | **0** | **0** | **$0.00** | **$0.00** | **$3,693,656.21** | **$3,693,656.21** | **$0.00** | **$0.00** | **$3,693,656.21** | **$3,693,656.21** | **$0.00** | **$0.00** | **$3,693,656.21** | **$3,693,656.21** | | | | | | | **100%** | **100%** | | |
| **RESUMEN REMANENTES (REM) REM 2023** | | | | | | **81** | **0** | **0** | **0** | **5** | **5** | **$15,961,253.52** | **$17,439,159.54** | **$3,693,656.21** | **$37,094,069.27** | **$15,961,253.52** | **$17,439,159.54** | **$3,693,656.21** | **$37,094,069.27** | **$15,907,150.33** | **$15,954,719.90** | **$3,693,656.21** | **$35,555,526.44** | | | | | | | **99%** | **96%** | | |

**CUADRO RESUMEN POR PROGRAMA**

| REM23 RESUMEN SECTORIAL | METAS | | | | | | REPORTE DE AVANCES | | | | | | | | | Status de las Obras | | | Avance % | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Inversión | | | | | | | | | | | | | |
| Nivel Educativo / Modalidad | | | | | | | Autorizada | | | | Contratada | | | | Ejercida | | | | | |
| | O | A | L | T | A | EE | Construcción | Rehabilitación | Mob. y equipo | Total | Construcción | Rehabilitación | Mob. y equipo | Total | Construcción | Rehabilitación | Mob. y equipo | Total | Proceso Admvo. | En ejecución | Terminadas | Físico | Financiero |
| CENTRO DE ATENCIÓN MÚLTPLE / CAI | 4 | 0 | 0 | 0 | 0 | 0 | $0.00 | $899,599.90 | $0.00 | $899,599.90 | $0.00 | $899,599.90 | $0.00 | $899,599.90 | $0.00 | $807,946.40 | $0.00 | $807,946.40 | 0 | 1 | 3 | 98% | 89.81% |
| JARDINES DE NIÑOS | 23 | 0 | 0 | 0 | 2 | 2 | $1,046,049.36 | $2,358,728.16 | $0.00 | $3,404,777.53 | $1,046,049.36 | $2,358,728.16 | $0.00 | $3,404,777.53 | $1,046,049.36 | $2,252,491.38 | $0.00 | $3,298,540.74 | 0 | 2 | 21 | 99.13% | 96.88% |
| PRIMARIA | 33 | 0 | 0 | 0 | 1 | 1 | $8,630,494.63 | $8,052,619.87 | $0.00 | $16,683,114.50 | $8,630,494.63 | $8,052,619.87 | $0.00 | $16,683,114.50 | $8,576,391.36 | $6,766,070.61 | $0.00 | $15,342,461.98 | 0 | 2 | 31 | 98.03% | 91.96% |
| SECUNDARIA | 21 | 0 | 0 | 0 | 2 | 2 | $6,284,709.52 | $6,128,211.61 | $0.00 | $12,412,921.12 | $6,284,709.52 | $6,128,211.61 | $0.00 | $12,412,921.13 | $6,284,709.61 | $6,128,211.50 | $0.00 | $12,412,921.11 | 0 | 0 | 21 | 100.00% | 100.00% |
| **TOTAL** | **81** | **0** | **0** | **0** | **5** | **5** | **$15,961,253.52** | **$17,439,159.54** | **$3,693,656.21** | **$37,094,069.27** | **$15,961,253.52** | **$17,439,159.54** | **$3,693,656.21** | **$37,094,069.27** | **$15,907,150.33** | **$15,954,719.90** | **$3,693,656.21** | **$35,555,526.44** | **0** | **5** | **76** | **99%** | **96%** |

**AUTORIZÓ :**

**ARQ. MAYRA GRACIELA SILVA RODRIGUEZ**
DIRECTORA GENERAL DEL INCOIFED

**Vo. Bo.**

**MTRO. ADOLFO NÚÑEZ GONZÁLEZ**
SECRETARIO DE EDUCACION Y CULTURA EN EL ESTADO DE COLIMA

**Vo. Bo.**

**MTRA. DORA ALICIA CARRILLO PRECIADO**
DIRECTORA DE PLANEACION Y EVALUACION DE POLÍTICAS EDUCATIVAS

**ELABORÓ**

**M.C. NOÉ OLMOS CORTÉS**
DIRECTOR TÉCNICO DEL INCOIFED