

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 2do Trimestre de 2021

Emitido:12/Jul/2021

(Pesos)

Pag. 1 de 10

Hora:14:52

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Sistema SIRIC

C ó d i g o	D e s c r i p c i ó n d e l I n m u e b l e	V a l o r e n L i b r o s
T-01010000T001	LOTE31 OFNA.COBRO PALACO	\$18,819
T-01010000T002-A	LT 11 MZA 11 AV. 1RO.SEP	\$29
T-01010000T003	MZA.371 OF.ADVA RIO MOCO	\$32,794,967
T-01010000T004	LOTE 19FR.2 DELEG.PROGRE	\$334,385
T-01010000T008	LOTE6 MZA 11COL.B. ALAMO	\$23,668
T-01010000T011	LOTE30 MZA40 SAN MARCOS	\$220,481
T-01010000T014	LOTE2 MZA66 VILLA VERDE	\$617,018
T-01010000T018	LOTE 20Y21 JARD. DEL LAG	\$171,071
T-01010000T019	LOTE 10-3 COL.HIDALGO	\$252,121
T-01010000T025	LOTE10 MZA21 BUGAMBILIAS	\$32,310
T-01010000T026	LOTE24 MZA38CONJ.URB.ESP	\$142,241
T-01010000T027	LOTE 7 MZ 29 FR. RIO NVO	\$5,819,000
T-01010000T027-A	LTE 8 MZ 29 FRAC.RIO NVO	\$1,029,000
T-01010000T031	LOTE1 MZA12 COL.BALBUENA	\$61,668
T-01010000T032	LOT19 MZ9 VILLAS DE LA R	\$125,455
T-01010000T033	LOTE19 FRIIICOL.PROGRESO	\$3,773
T-01010000T036	LTE11 FR.NTE COL.COLORAD	\$6,215,271
T-01010000T039	LOTE14 MZA27 STA ISABEL	\$71,140
T-01010000T049	LOTE4 MZA117 CD. MORELOS	\$58,657
T-01010000T050	LOTE1 MZA6 GPE. VICTORIA	\$19
T-01010000T053	LOTE S/N MZA81 CD.MORELO	\$155
T-01010000T055	LOTE 8 MZA15 ALGODONES	\$35,528
T-01010000T062	PARC.143 Z1 HIPOLITORENT	\$131,958
T-01010000T067	LOTE2 MZA8 LAS ARBOLEDAS	\$1,394,478
T-01010000T068	LOTE 3 MZA29 CD. MORELOS	\$373,874
T-01010000T076-C	LOT10 MZ5 CONJ.URB.XOCHI	\$13,324,988
T-01010000T093	LTE17 MZA126 3RA.S S.FEL	\$368,020
T-01010000T094	LTE 915 MZ1 C.MAR D CORT	\$3,449,536
T-01010000T096	LOTE 3 Y 24 MZ 46 CD MOR	\$42,534
T-01010000T099	CALZ. INDEPE. FRAC.CORON	\$297,226
T-01010000T106	LTE 3 MZ18 POB.JIQUILPAN	\$39,742
T-01010000T108	LOTE 30 COL. CENTINELA	\$24,633
T-01010000T110	LTE19 MZ64 COL.DELSOL GV	\$38,166
T-01010000T111	LT1 MZ 28 C.VALLE NVO GV	\$52,064
T-01010000T112	CARRETERA S.F. CAMPESTRE	\$37,907
T-01010000T125	LT12 MZ5 DES.URB.XOCHIMI	\$12,400,934
T-01010000T133	LT4 MZA6 EJ.AGUAS CALIEN	\$206,906
T-01010000T135	PARC.3 Z-1 P-2 EJ.HERIB	\$5,016,437
T-01010000T136	PARC.44 Z-1 EJ.AGUASCALI	\$998,102
T-01010000T137	LT 2 MZ 1 VALLE DEL PROG	\$54,085
T-01010000T140	LT31 Y 32 MZ 15 GPE.VICT	\$35,975
T-01010000T144	LT.3,4,5 MZ30 F.ELCOLOSO	\$484,465
T-01010000T151	LOTE 5 COL.FCO.VILLA S.F	\$89,242
T-01010000T152	PARC.15 Z1P EJ CULIA ALG	\$716,544
T-01010000T164	LOT.8FR.ESTEMZ13EJ.ORIZA	\$2,455,000
T-01010000T167	LT29 COL.ZACAT. KM57	\$19,500
T-01010000T174	LT1 MZ285 FR.VALLE PUEBL	\$5,123,409
T-01010000T184	PARC.133 Z1 EJ.ISLAS AGR	\$218,345
T-01010000T221	PARC.22 Z1 P1/3 EJ. R.M	\$968,009
T-01010000T265	LOTE S/N EJ.DURANGO	\$202,860
T-01010000T266	LTS 9-12 Y 21-24 MZ13SAT	\$44,653
T-01010000T267	LOT9-12,21-24 MZ13SATURN	\$44,653
T-01010000T268	LOT. 9-12 MZ13 SATURNO	\$44,653
T-01010000T269	LOT9-12 M13 SATURNO SERV	\$63,553

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 2do Trimestre de 2021

Emitido:12/Jul/2021

(Pesos)

Pag. 2 de 10

Hora:14:52

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Sistema SIRIC

C ó d i g o	D e s c r i p c i ó n d e l I n m u e b l e	V a l o r e n L i b r o s
T-01010000T270	LOT 9-12M13 SATURNO SERV	\$44,653
T-01010000T271	LOT9-12 M13 SATURNO SERV	\$44,653
T-01010000T272	LOT9-12 21-24 M13 SATURN	\$44,653
T-01010000T273	LOT9-12 21-24 M13 SATURN	\$63,553
T-01010000T297	LT44 MZ46 COL. GUAJARDO	\$8,206,734
T-01010000T307	LT.20 MZA.1 RES.CUMBRES	\$1,586,000
T-01010000T308	LT1 MZ19B FR.EL COLONIAL	\$88,132
T-01010000T309	LT.24 MZ.30 RESID.NATURA	\$220,229
T-01010000T313	LT 2 MZ4 FR. ORIZABA SUR	\$2,929,000
T-01010000T314	LT3 MZ 7 FR. ORIZABA SUR	\$3,899,000
T-01010000T315	LT 4 MZ 8 FR.ORIZABA SUR	\$1,872,000
T-01010000T316	LT 2 MZ 9 FR.ORIZABA SUR	\$3,938,000
T-01010000T328	LT 2 MZA 11 GRAN SEGOVIA	\$816,235
T-01010000T331	P40 Z0 P1/1 F3S/M EJXOCH	\$253,000
T-01010000T100	LOT. 5 PORC. 3 SILVA SUR	\$345
T-01010000T162	LOT.S/N MZ.46 AMP.SOCIAL	\$29,096
T-01010000T163	LT.S/N GOMEZ M. Y C.XOCH	\$248,136
T-01010000T179	TANQ. ALM. SUBSECTOR B07	\$775
T-01010000T179-A	TANQ. ALM. SUBSECTOR B10	\$775
T-01010000T281	LT02 MZ60 RENACIMIENTO D	\$168,075
T-01010000T282	LT6 MZ24 FRACC.NVO HOGAR	\$175,041
T-01010000T325	PARC.10-Z-1 P-1CUCAPAH I	\$151,226
T-01010000T141	LOT L-A FR.CENTRAL4 C.PR	\$238,983
T-01010000T145	PARC102 Z1 P1EJ.AGUAS C.	\$959,743
T-01010000T156	PARC. 28 Z1 EJ.SOMBRERET	\$634,602
T-01010000T171	SERVIDUMBRE 177.043M2	\$154,671
T-01010000T171-A	SERVIDUMBRE 184 M2	\$160,749
T-01010000T171-B	SERVIDUMBRE 184 M2	\$160,749
T-01010000T180	SERVIDUMBRE	\$488,966
T-01010000T190	POL. 10-3FR.3MZ.S/NR.NUEV	\$518,678
T-01010000T197	LOT33 MZ25 ANGELES D PUE	\$211,917
T-01010000T248	LOT.9 MZ.26 FR.SEGOVIA	\$473,096
T-01010000T249	LOT24 MZ27SEGOVIA RESIDE	\$434,218
T-01010000T279	LT.29 MZA.5 C.FLORES MAG	\$151,118
T-01010000T280	LT.30 MZ.06 C.FLORE MAGO	\$98,876
T-01010000T298	LOT5 MZA23 FRAC.IMPERIAL	\$373,623
T-01010000T299	LOT 6 MZA 23 FR.IMPERIAL	\$276,705
T-01010000T180-A	POR. TER. L11 M4 MORELOS	\$247,771
T-01010000T290	LOT.POL.3MZ.3RANCHO DORA	\$31,043,152
T-01010000T198	LOT.1 MZ 2 FR.VOLUNTAD	\$238,375
T-01010000T241	LOT.1MZ.19FR.VALLE D PUE	\$2,655,004
T-01010000T242	LOT1 MZ55 MISION DEL ANG	\$2,183,229
T-01010000T243	LOT.1MZ111VALLE DEL PEDR	\$1,309,164
T-01010000T244	LOT.3MZ121FR.VALLE DEL P	\$1,596,418
T-01010000T245	LOT.4MZ121FR.VALLE DEL P	\$1,457,807
T-01010000T259	LOT.1MZ48FR.QUINTA DEL R	\$2,216,294
I-HUM-1	HUMEDALES"LAS ARENITAS"	\$11,784,169
I-INVERNADERO	INVERNADERO	\$2,949,683
I-PTAR-1	PLTA.TRAT.AR. MEXICALI 1	\$47,661,976
I-PTAR-10	PTAR LA PUERTA	\$7,022,121
I-PTAR-11	PTAR OAXACA	\$5,207,203
I-PTAR-3	PLTA.TRAT.AR. SAN FELIPE	\$33,846,282
I-PTAR-5	MEXICALI II LAS ARENITAS	\$40,538,474
I-PTAR-5-03M-3	MEXICALI II LAS ARENITAS	\$100,359,611

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 2do Trimestre de 2021

Emitido:12/Jul/2021

(Pesos)

Pag. 3 de 10

Hora:14:52

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Sistema SIRIC

C ó d i g o	D e s c r i p c i ó n d e l I n m u e b l e	V a l o r e n L i b r o s
I-PTAR-5-03M-8B	DESCARGAS ARENITAS	\$32,120,903
I-PTAR-6-03M-4	PTA. TRAT. AR. GPE. VIC. (AC)	\$28,876,719
I-PTAR-7-03M-5	PLTA. TRAT. AREST. COAHUILA	\$14,130,797
I-PTAR-8-03M-6	PLTA. TRAT. AR. ALGODONES	\$13,237,800
I-PTAR-ALFREDO BONFIL	PTA. TRAT. ALFREDO BONFIL	\$2,741,095
I-PTAR-CETYS	PTAR CETYS	\$6,156,373
I-PTAR-NUEVO MILENIUM	PTAR-NUEVO MILENIUM	\$595,536
I-VIVERO-1	VIVERO PLANTA ARENITAS	\$1,356,923
I-PTAR-4	PLTA. TRAT. AR. CD. MORELOS	\$27,996
I-PTAR-1-03M-1	PLTA. TRAT. AR. MEXICALI 1	\$128,990,143
I-PTAR-1-FON1044	PTAR ZARAGOZA	\$229,515
I-PTAR-4-03M-2	PLTA. TRAT. AR. CD. MORELOS	\$18,035,364
I-PTAR-6	PLTA. TRAT. A.R. KM.43	\$27,761
I-PTAR-7	PLTA. TRAT. A.R. KM.57	\$27,761
I-PTAR-8	PLTA. TRAT. A.R. ALGODONES	\$27,761
I-PTAR-9	PLTA. TRAT. A.R. CETYS	\$82,370
I-PTAR-2	PLAT. GLEZ. ORTEGA INACTIVA	\$3,302,006
I-PBAR-1	PLANTA DE BOMBEO NO.1	\$22,445,573
I-PBAR-10	VALLE DE PUEBLA XOCOAT	\$121,167,198
I-PBAR-11	PBAR-11 PUEBLA	\$9,526,375
I-PBAR-12	PBAR-12 ANTES C. ABASOLO	\$35,743,020
I-PBAR-13	PLANTA ISLAS AGRARIAS	\$38,588,631
I-PBAR-14	REUBICACION CARCAMO RIVE	\$23,819,484
I-PBAR-2	PLANTA DE BOMBEO NO.2	\$26,102,434
I-PBAR-3	PLANTA DE BOMBEO NO.3	\$29,610,364
I-PBAR-4	PLANTA DE BOMBEO NO.4	\$80,731,909
I-PBAR-5	PLANTA DE BOMBEO NO.5	\$20,693,384
I-PBAR-6	PLANTA DE BOMBEO NO.6	\$7,253,062
I-PBAR-7	PLANTA DE BOMBEO NO.7	\$8,363,817
I-PBAR-8	PLANTA DE BOMBEO NO.8	\$36,407,996
I-PBAR-9-02M-V3	PLANTA DE BOMBEO NO.9	\$12,363,180
I-PBAR-9	PTA. BOMBEO A.R. NO.9	\$424,995
I-PBAR-1-FON-1035	PBAR NO. 1	\$30,797
I-PBAR-5-FON1039	PTA. DE BOMBEO NO. 5	\$329,093
I-PBAR-6-FON1040	PTA. DE BOMBEO NO. 6	\$175,887
I-PBAR-8-FON1041	PBAR 8	\$2,782,822
I-PBAR-8-FON1042	PTA. BOMBEO NO. 8	\$183,222
I-PBAR-9-FON1043	PTA. DE BOMBEO NO. 9	\$209,458
I-CABR-12	CARCAMO EL VIDRIO	\$1,295,577
I-CABR-13	CARCAMO CIPRESITO	\$295,112
I-CABR-18	CARCAMO SAN MARCOS	\$546,344
I-CABR-19	CARCAMO LUCERNA	\$11,213
I-CABR-20	CARCAMO NUEVA ESPERENZA	\$499,116
I-CABR-22	CARCAMO CHICO SN.FPE.#1	\$139,622
I-CABR-23	CARCAMO SAN FELIPE NO.2	\$19,290,642
I-CABR-25	CARCAMO CD.MORELOS NO.1	\$79,442
I-CABR-26	CARCAMO CD.MORELOS NO.2	\$85,542
I-CABR-27	CARCAMO CD.MORELOS NO.3	\$7,743
I-CABR-28	CARCAMO VTE.GRO.ALGODONE	\$239,704
I-CABR-29	CARCAMO GPE. VIC.43 NO.1	\$18,130
I-CABR-3	CARCAMO JARDINES DE LAGO	\$358,626
I-CABR-30	CARCAMO GPE. VIC 43 NO.2	\$202,192
I-CABR-30-02M-V2	CARCAMOGPE. VIC. CALLE 6TA	\$6,479,555
I-CABR-31	CARCAMO EST.COAHUILA K57	\$1,556,362

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 2do Trimestre de 2021

Emitido:12/Jul/2021

(Pesos)

Pag. 4 de 10

Hora:14:52

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Sistema SIRIC

C ó d i g o	D e s c r i p c i ó n d e l I n m u e b l e	V a l o r e n L i b r o s
I-CABR-32	CARCAMO ANAHUAC	\$231,130
I-CABR-37-02M-V1	CARCAMO SANTA LUCIA	\$3,360,069
I-CABR-39-02M-18	CARCAMO MADERO	\$3,374,692
I-CABR-4	CARCAMO CORONADO	\$256,141
I-CABR-40-02M-V6	CARCAMOPARCELA DEL VALLA	\$2,808,910
I-CABR-41-02M-V7	CARCAMO NICOLAS BRA.KM43	\$3,108,176
I-CABR-42-02M-V8	CARCAMO C.8VA. DELSOLK43	\$3,889,111
I-CABR-43-02MV13	CARCAMO 2DA SECCION ALGO	\$8,209,425
I-CABR-45-02M-V2	CARCAMO AGUAS CALIENTES	\$2,421,501
I-CABR-48	"LAS MISIONES"SAN FELIPE	\$2,301,418
I-CABR-49	EJIDO PAREDONES	\$7,762,259
I-CABR-50	CARCAMO MAZON GUERRERO	\$3,159,530
I-CABR-52	CARCAMO AMP. VALLE NUEVO	\$4,621,337
I-CABR-53	CARCAMO EJIDO DURANGO	\$6,149,770
I-CABR-56	CARCAMO ZACATECAS KM.57	\$16,857,793
I-CABR-58	CARCAMO PLAYAS D S.FELIP	\$1,365,475
I-CABR-59	CARCAMO CUMBRES PROVENZA	\$1,167,646
I-CABR-60	CARCAMO COL.LOS MILAGROS	\$1,786,954
I-CABR-61	CBAR VILLAS DEL CEDRO	\$1,105,114
I-CABR-62	CARCAMO LAGUNA DEL SOL	\$1,042,445
I-CABR-7	CARCAMO ESPERANZA AGRICO	\$235,852
I-CABR-8	CARCAMO AURORA	\$332,244
I-CABR-9	CARCAMO CAMPESTRE	\$2,674,378
I-CABR-1	CARCAMO SOLIDARIDAD	\$2,033,824
I-CABR-10	CARCAMO MIGUEL HIDALGO	\$4,556,016
I-CABR-11	CARCAMO MARGEN DERECHA	\$105,069
I-CABR-2	CARCAMO CENTRO CIVICO	\$3,039,197
I-CABR-24	CARCAMO SAN FELIPE NO.3	\$672,281
I-CABR-37	CARCAMO SANTA LUCIA	\$676,597
I-CABR-5	CARCAMO ZACATECAS	\$1,138,607
I-CABR-6	CARCAMO CALLE "G"	\$3,108,531
I-CABR-10-FON1004	CARCAMO COL. HIDALGO	\$544,163
I-CABR-39	CARCAMO FCO. I. MADERO	\$4,435,990
I-CABR-16	VILLA VERDE INACTIVO	\$668,646
I-CABR-XX3	COL.SATELITE INACTIVO	\$126,489
I-EMS-409	EMISOR PTARM1 ZARAGOZA	\$670,522
I-EM-CABR	ESTACIONES EN CARCAMOS	\$3,476,614
I-EM-PBAR1	PBAR-1	\$536,726
I-EM-PBAR2	PBAR-2	\$544,274
I-EM-PBAR3	PBAR-3	\$493,634
I-EM-PBAR4	PBAR-4	\$733,274
I-EM-PBAR5	PBAR-5	\$858,792
I-EM-PBAR6	PBAR-6	\$498,940
I-EM-PBAR7	PBAR-7	\$303,600
I-EM-PBAR8	PBAR-8	\$248,937
I-EM-PBAR9	PBAR-9	\$326,300
I-RAR-1	CAMELLONCALLE11C.MILITAR	\$459,684
I-RAR-2	CAMELLON BLV.LAZAROCARDE	\$3,103,243
I-RAR-3	CAMELLON CALZ.ANAHUAC	\$227,160
I-RAR-4	CAMELLON C.HECTOR TERAN	\$427,444
I-RAR-5	CAMELLON CARRET.TIJUANA	\$597,470
I-RAR-7	BLVD.VENUSTIANO CARRANZA	\$165,303
I-RAR-8	COLEC.DESGARGAS PTAR-2	\$527,753
0-0000000000000000000000	BOMBAS Y MOTORES	\$2,919,663

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 2do Trimestre de 2021

Emitido:12/Jul/2021

(Pesos)

Pag. 5 de 10

Hora:14:52

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Sistema SIRIC

C ó d i g o	D e s c r i p c i ó n d e l I n m u e b l e	V a l o r e n L i b r o s
I-PP-1	PLANTA POTABILIZADORA #1	\$115,219,034
I-PP-11	PLANTA MIGUEL HIDALGO	\$5,709,328
I-PP-14	SIST.EJ. CIUDAD VICTORIA	\$2,814,814
I-PP-15	PLANTA CIUDAD MORELOS	\$1,833,689
I-PP-16	PLANTA EJIDO IRAPUATO	\$7,874,128
I-PP-18	PLANTA TORCHOZA	\$1,825,771
I-PP-19	PLANTA VICENTE GUERRERO	\$1,555,494
I-PP-2	PLANTA POTABILIZADORA #2	\$83,895,920
I-PP-20	PLANTA CAMPO 18	\$1,345,866
I-PP-23	PLANTA CHIAPAS II	\$5,747,720
I-PP-24	PLANTA JALAPA	\$1,183,628
I-PP-25	PLANTA MIGUEL ALEMAN	\$2,233,460
I-PP-27	SIST.GPE.VICTORIA KM.43	\$2,707,009
I-PP-28	PLANTA EJ. NUEVO LEON	\$3,457,917
I-PP-29	PLANTA EJ. DURANGO	\$2,195,656
I-PP-3	PLANTA XOCHIMILCO	\$69,570,006
I-PP-30	PLANTA CUCAPAH MESTIZO	\$228,874
I-PP-31	PLANTA EST.COAHUILA KM57	\$2,783,549
I-PP-32	PLANTA VERACRUZ II	\$10,083,745
I-PP-33	PLANTA COL. LA PUERTA	\$3,890,832
I-PP-37	PLANTA ADOLFO L. MATEOS	\$953,230
I-PP-39	PLANTA SILVA SUR	\$773,498
I-PP-40	PLANTA CUCAPAH EL MAYOR	\$1,628,524
I-PP-41	PLANTA LAZARO CARDENAS	\$131,591
I-PP-42	SIST.PUERTO SAN FELIPE	\$56,767,742
I-PP-44	PLANTA POTAB.ALGODONES	\$555,792
I-PP-45	PTA. NUEVA GPE.VICTORIA	\$78,703,374
I-PP-46	PLANTA POT. COL.CARRANZA	\$1,907,408
I-PP-49	PLANTA POT. EJ. REP. MEX	\$12,769,917
I-PP-51	PLANTA POT. EJ. COLIMA	\$11,665,357
I-PP-52	SIST. A.POT. EJ.LAZARO C	\$9,688,983
I-PP-53	PLANTA D REBOMBEO EL FARO	\$504,780
I-PP-54	PLANTA POT. SILVA NORTE	\$1,450,888
I-PP-8	SIST. HIPOLITO RENTERIA	\$587,549
I-PP-9	PLANTA CERRO PRIETO 6	\$938,719
I-PP-10	PLANTA BENITO JUAREZ	\$2,193,342
I-PP-26	PLANTA JIQUILPAN	\$3,575,717
I-PP-1-04M-1	LIN.COND.AGUA CRUDA PP-1	\$151,574,427
I-PP-1-FON1020	PLANTA POTABILIZADORA 1	\$138,353
I-PP-10-FON1018	BENITO JUAREZ	\$78,756
I-PP-2-04M-2	PLANTA POTABILIZADORA #2	\$232,997,427
I-PP-2-04M-5	TANQUEALM.AGUACRUDE PP-2	\$127,915,393
I-PP-2-FON1021	PLANTA POTABILIZADORA 2	\$1,116,993
I-PP-21	PLANTA SANTANA PERALTA	\$542,992
I-PP-28-04M-4	PLANTA EJ.NUEVO LEON	\$2,145,830
I-PP-3-04M-3	PLANTA XOCHIMILCO	\$250,679,966
I-PP-3-FON1022	PTA. POT. XOCHIMILCO	\$113,668
I-PP-47	POZO KM.43 F.CECATI 198	\$911,511
I-PP-48	PLANTA POT. PLAN D AYALA	\$2,556,293
I-PP-50	PTA.POT. NO.2 CD.MORELOS	\$8,024,977
I-PP-13	GERTRUDIS SANC. INACTIVA	\$876,118
I-PP-17	JANITZIO INACTIVA	\$1,285,879
I-PP-22	GUADALAJARA INACTIVA	\$1,288,003
I-PP-34	SIST.MAZON GRO. INACTIVA	\$1,202,896

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 2do Trimestre de 2021

Emitido:12/Jul/2021

(Pesos)

Pag. 6 de 10

Hora:14:52

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Sistema SIRIC

C ó d i g o	D e s c r i p c i ó n d e l I n m u e b l e	V a l o r e n L i b r o s
I-PP-35	EST.PESCADORES INACTIVA	\$1,224,227
I-PP-36	SIST.PATZCUARO INACTIVA	\$3,723
I-PP-4	PROGRESO INACTIVA	\$1,370,358
I-PP-43	PLANTA ISLAS AGRARIAS	\$555,229
I-PP-6	HERIBERTO JARA INACTIVA	\$1,426,675
I-PP-7	CORONITAS INACTIVAS	\$1,238,014
I-PP-XX1	NACIONALISTA INACTIVA	\$1,430,026
I-PP-XX3	MARIANO ABASOLO INACTIVA	\$504,727
I-PP-XX4	EJ. PUEBLA INACTIVA	\$17,914
I-PP-XX10	POZO INACTIVO EJ. SALTILLO	\$1,745,131
I-PP-XX7	POZO INACTIVO EJ. LAZARO C	\$2,010,148
I-EM-PP1	PLANTA POTABILIZADORA #1	\$542,764
I-EM-PP2	PLANTA POTABILIZADORA #2	\$2,220,621
I-EM-PP3	PLANTA XOCHIMILCO	\$1,128,728
I-EMS-191-02M-V3	EMISOR COL. PROGRESO	\$7,029,915
I-EMS-199-02M-V1	EMISOR SANTORALES	\$1,032,486
I-EMS-71	EMISOR 36" COL. PUEBLO NVO	\$713,177
I-EMS-84	EMISOR VALLE DORADO	\$429,179
I-EMS-LAG-02M-18	EMISOR LAGUNA	\$1,274,710
I-EMS-102	PROMOTORA EL TORO	\$104,374
I-EMS-102-02MV10	JOSEFA O.D. CD. MORELOS	\$131,473
I-EMS-139-02MV13	COL. SEGUNDA SECCION ALGO	\$6,093,097
I-EMS-185	EJ. PAREDONES	\$5,274,129
I-EMS-100-02M-V2	EMISOR GPE. VICTORIA	\$7,871,891
I-EMS-182-02M-V6	EMISOR COL. PRACELA DEL V	\$531,054
I-EMS-229-02M-V7	COL. NICO. BRAVO, KM.43	\$1,535,548
I-EMS-302-02M-V8	EMISOR DEL SOL KM. 43	\$1,739,175
I-EMS-699	EMISOR AMP. VALLE NVO.	\$1,236,107
I-EMS-73-02M-V2	EJ. AGUAS CALIENTES	\$291,596
I-EMS-150	EMISOR PLAYAS SAN FELIPE	\$407,508
I-COLEC-10	COLECTOR MAZAPIL	\$871,055
I-COLEC-11	COLECTOR SUR	\$25,921,879
I-COLEC-13	COLECTOR NORTE	\$8,579,046
I-COLEC-14	COLECTOR PANAMA	\$7,171,435
I-COLEC-15	COLECTOR I. RAMIREZ	\$1,072,941
I-COLEC-17	COLECTOR PERIFERICO	\$15,345,990
I-COLEC-18	COLECTOR L. CARDE. INDEPE	\$5,864,797
I-COLEC-19	COLECTOR MONTEVELLO	\$2,966,402
I-COLEC-2	COLECTOR NACIONALISTA	\$399,316
I-COLEC-20	COLECTOR DEL PALMAR	\$879,705
I-COLEC-21	COLECTOR PRINCIPAL	\$5,866,032
I-COLEC-22	COLECTOR CARRANZA	\$1,330,345
I-COLEC-22-02M-16	COLECTOR CARRANZA	\$71,976
I-COLEC-23	COLECTOR SOLIDARIDAD	\$4,612,389
I-COLEC-25	COLECTOR NUTRIMEX	\$19,642,129
I-COLEC-27	COLECTOR ROBLEDO	\$2,883,534
I-COLEC-28	COLECTOR CALLE PRIMERA	\$2,595,117
I-COLEC-29	COLECTOR TULA	\$3,959
I-COLEC-29-02M-12	COLECTOR TULA	\$8,711,112
I-COLEC-3	COLEC. DIVISION DEL NORTE	\$322,093
I-COLEC-30	COLECTOR COLOSIO	\$1,883,508
I-COLEC-31	COLEC. MARGEN IZQ. RIO NVO	\$1,338,531
I-COLEC-32	COLECTOR CENTINELA	\$246,430
I-COLEC-33	COLEC. MARGEN DER. RIO NVO	\$488,232

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 2do Trimestre de 2021

Emitido:12/Jul/2021

(Pesos)

Pag. 7 de 10

Hora:14:52

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Sistema SIRIC

C ó d i g o	D e s c r i p c i ó n d e l I n m u e b l e	V a l o r e n L i b r o s
I-COLEC-34	COLECTOR VOLUNTAD	\$32,612,547
I-COLEC-34-02M-V3	COLECTOR VOLUNTAD	\$2,206,587
I-COLEC-35	COLECTOR ORIZABA	\$14,026,610
I-COLEC-35-02M-V3	COLECTOR ORIZABA	\$2,206,587
I-COLEC-36-02M-14	COLECTOR EL CONDOR	\$3,529,001
I-COLEC-37-02M-17	COLECTOR BENASSINI	\$8,030,784
I-COLEC-38-02M-18	COLECTOR LAGUNA	\$1,986,956
I-COLEC-4	COLECTOR VILLAFONTANA	\$2,593,085
I-COLEC-40-02M-V3	COLECTOR PROGRESO	\$36,116,559
I-COLEC-41-02M-19	COLECTOR LAS GARZAS	\$2,704,930
I-COLEC-43	ESTACION COAHUILA (KM.57	\$1,390,629
I-COLEC-44	ANGELES DE PUEBLA	\$2,725,809
I-COLEC-45	COLECTOR LADRILLEROS	\$11,205,369
I-COLEC-46	COLECTOR M-4	\$68,708,864
I-COLEC-47	COLECTOR ISLAS AGRARIAS	\$39,540,994
I-COLEC-48	COLECTOR ABASOLO	\$22,438,300
I-COLEC-5	COLECTOR CUYUTLAN	\$10,376,724
I-COLEC-6	COLECTOR LAZARO CARDENAS	\$639,751
I-COLEC-9	COLECTOR HIDALGO	\$389,086
I-COLEC-11-02M-11	COLECTOR SUR	\$41,528,941
I-COLEC-28-02M-2	COLECTOR CALLE PRIMERA	\$4,557,997
I-COLEC-42	COLECTOR MONCLOVA	\$265,009
I-COLEC-70	COL. VENUSTIANO CARRANZA	\$210,179
I-SUBC-10	SUBCOLECTOR MISON DEL VA	\$56,701
I-SUBC-11	SUBCOLECTOR STONE CONTAI	\$21,776
I-SUBC-3	SUBCOLECTOR ARQUEOLOGOS	\$1,203,037
I-SUBC-352-02M-15	SUBCOLECTOR VILLAS DE CO	\$718,109
I-SUBC-4	SUBCOLECTOR CALLE "I"	\$2,825,253
I-SUBC-56	SUBCOLECTOR VALLE DORADO	\$4,064,060
I-SUBC-57	SUBCOLECTOR TELEVISORA	\$219,728
I-SUBC-579	SUBCOLECTOR VOLUNTAD	\$3,596,959
I-SUBC-58	SUBCOLECTOR CALLE 7MA.	\$414,335
I-SUBC-62	COL. PASCUALITOS	\$586,006
I-SUBC-651	MISION SANTO DOMINGO	\$230,318
I-SUBC-77	SUBCOLEC.MAR TAZMANIAZ10	\$592,838
I-SUBC-8	SUBCOLEC. VTE.GUERRERO	\$1,981,067
I-SUBC-81	FRAC.VERSALLES RESIDENCI	\$331,779
I-SUBC-83	MARTIRES DE LA DEMOCRACI	\$1,345,032
I-SUBC-86	SUBCOLEC.MARIANO ABASOLO	\$5,885,369
I-SUBC-9	SUBCOLECTOR EL VIGIA II	\$326,584
I-SUBC-113	GONZALEZ ORTEGA	\$312,802
I-SUBC-12	SUBCOLECTOR CHECOSLOVAQU	\$1,025,472
I-SUBC-13	SUBCOLECTOR OAXACA	\$665,652
I-SUBC-14	SUBCOLECTOR CANADA	\$982,845
I-SUBC-15	SUBCOLECTOR B.DE LOS ANG	\$2,661,814
I-SUBC-16	SUBCOLECTOR CULIACAN	\$3,195,196
I-SUBC-17	SUBCOLECTOR TEPIIC	\$698,544
I-SUBC-18	SUBCOLECTOR ZACATECAS	\$1,076,850
I-SUBC-19	SUBCOLECTOR MONTECARLO	\$756,978
I-SUBC-2	SUBCOLECTOR AV.DE LUZ	\$151,196
I-SUBC-20	SUBCOLECTOR ANDALUCIA	\$800,267
I-SUBC-21	SUBCOLECTOR MONTERREY	\$62,144
I-SUBC-22	SUBCOLECTOR MERIDA	\$105,649
I-SUBC-23	SUBCOLECTOR GUANAJUATO	\$74,848

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 2do Trimestre de 2021

Emitido:12/Jul/2021

(Pesos)

Pag. 8 de 10

Hora:14:52

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Sistema SIRIC

C ó d i g o	D e s c r i p c i ó n d e l I n m u e b l e	V a l o r e n L i b r o s
I-SUBC-24	SUBCOLECTOR SALTILLO	\$112,843
I-SUBC-25	SUBCOLECTOR VERACRUZ	\$141,155
I-SUBC-26	SUBCOLECTOR P.MANDARIN	\$471,646
I-SUBC-27	SUBCOLECTOR CALLE "D"	\$225,816
I-SUBC-28	SUBCOLECTOR SONORA	\$78,094
I-SUBC-29	SUBCOLECTOR MANAHUA	\$468,589
I-SUBC-30	SUBCOLECTOR CUBA	\$835,055
I-SUBC-31	SUBCOLECTOR CHILE	\$558,046
I-SUBC-32	SUBCOLECTOR CARACAS	\$1,430,695
I-SUBC-33	SUBCOLECTOR COSTA RICA	\$475,692
I-SUBC-35	SUBCOLECTOR PARRAL	\$2,441,794
I-SUBC-36	SUBCOLECTOR LAGO TANGA	\$936,054
I-SUBC-37	SUBCOLECTOR MIGUEL ALEMA	\$256,261
I-SUBC-39	SUBCOLECTOR LOS JASMINEZ	\$1,024,040
I-SUBC-40	SUBCOLECTOR RIO ACAPONET	\$1,024,040
I-SUBC-41	SUBCOLECTOR R.ACAPONETA	\$1,024,040
I-SUBC-42	SUBCOLECTOR RIO QUELITE	\$1,024,040
I-SUBC-43	SUBCOLECTOR CASTELLON	\$822,103
I-SUBC-44	SUBCOLECTOR TARAGONA	\$492,653
I-SUBC-45	SUBCOLECTOR DR. VERTIZ	\$492,653
I-SUBC-46	SUBCOLECTOR ENR.CAMARILL	\$492,653
I-SUBC-47	SUBCOLECTOR GRANADA	\$492,653
I-SUBC-48	SUBCOLECTOR CADIZ	\$492,653
I-SUBC-49	SUBCOLECTOR SANTANDER	\$492,653
I-SUBC-50	SUBCOLECTOR VALENCIA	\$492,653
I-SUBC-51	SUBCOLECTOR PERIM.DEPORT	\$492,653
I-SUBC-52	SUBCOLECTORVILLA DEL SOL	\$492,653
I-SUBC-53	SUBCOLECTOR HUESCA	\$492,653
I-SUBC-54	SUBCOLEC PASCUAL OROZCO	\$1,452,709
I-SUBC-55	SUBCOLECTOR VILLA VERDE	\$8,095,187
I-SUBC-59	SUBCOLECTOR CALLE "J"	\$998,445
I-SUBC-6	SUBCOLECTOR URUGUAY	\$333,516
I-SUBC-60	SUBCOLECTOR AV.CELAYA	\$670,989
I-SUBC-61	SUBCOLEC.TORRES BURCIAGA	\$397,000
I-SUBC-63	SUBCOLECTOR LAZARO CARDE	\$1,870,736
I-SUBC-64	SUBCOLECTOR CUATRO CINIE	\$898,852
I-SUBC-65	SUBCOLECTOR ANAHUAC	\$3,707,337
I-SUBC-66	SUBCOLECTOR PORTES GIL	\$174,412
I-SUBC-67	SUBCOLECTOR SAN PEDRO ME	\$978,649
I-SUBC-68	SUBC MAR BALTICO Z10	\$1,140,086
I-SUBC-69	SUBCOLECTOR VI.DEL VALLE	\$66,021
I-SUBC-7	SUBCOLECTOR SINALOA	\$886,883
I-SUBC-70	SUBCOLECTOR VI.DEL DESIE	\$28,729
I-SUBC-71	SUBCOLECTOR RIO SENA	\$154,284
I-SUBC-72	SUBCOLECTOR EUCALIPTO	\$1,069,520
I-SUBC-73	SUBCOLECTOR IG. ALLENDE	\$265,885
I-SUBC-74	SUBCOLECTOR BENITO JUARE	\$920,869
I-SUBC-75	SUBCOLECTOR RIO MOCORITO	\$2,367,056
I-SUBC-76	SUBCOLCETOR TORRES BURCI	\$2,144,945
I-SUBC-78	SUBCOLECTOR YUCATAN	\$28,384
I-SUBC-79	SUBCOLECTOR TABASCO	\$551,708
I-SUBC-80	ZARAGOZA ENTRE F Y H	\$881,901
I-SUBC-82	SEGUNDA SECCION	\$125,285
I-SUBC-84	AZUETA/L.MATEOS-MADERO	\$962,419

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 2do Trimestre de 2021

Emitido:12/Jul/2021

(Pesos)

Pag. 9 de 10

Hora:14:52

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Sistema SIRIC

C ó d i g o	D e s c r i p c i ó n d e l I n m u e b l e	V a l o r e n L i b r o s
I-SUBC-85	AV.CUBA POB.COL.NUEVAS K	\$1,901,917
I-EMS-16	EMISOR ORIZABA FIDUM	\$7,336,397
I-EMS-19	EMISOR SANTORALES	\$8,936,848
I-EMS-2	EMISOR LAS ARENITAS	\$132,276,473
I-EMS-20	EMISOR PBAR 10-ARENITAS	\$91,801,833
I-EMS-26	EMISOR EJIDO PUEBLA	\$8,612,904
I-EMS-34	EMISOR ABASOLO	\$11,013,989
I-EMS-35	EMISOR MAZON GUERRERO	\$1,965,048
I-EMS-36	EMISOR ISLAS AGRARIAS A	\$12,116,929
I-EMS-5	EMISOR CALLE "G"	\$446,850
Q-200	PTA POT NO1 (FONDEN)	\$12,097,710
Q-201	PTA POTABILIZADORA NO. 2	\$1,676,581
Q-202	PTA TRAT AGUAS NEGRAS 1	\$3,938,131
Q-203	ALMACEN DE MAT PBAR 4	\$1,423,506
Q-204	OF MOVIL TELEMETRIA KM43	\$96,619
Q-205	OF SUBD DE AGUA Y SAN	\$267,985
Q-301	RECURSOS MATERIALES	\$524,741
Q-302	OFICINA DE COMPRAS	\$183,343
Q-303	EDIFICIO DE ALMACEN	\$265,521
Q-304	CASETA VIGIL DE REC MAT	\$42,000
Q-305	OFICINA ARCHIVO MUERTO	\$2,736,781
Q-306	OFNA DESAZOLVE	\$68,332
Q-307	EDIFICIO ADMINISTRATIVO	\$23,708,242
Q-308	PARQUE RECREATIVO CESPM	\$1,341,631
Q-400	OFICINA DE OBRAS	\$17,569,728
Q-401	ALMACEN TUBERIA DE OBRAS	\$916,761
Q-402	OFNA. DE CONSTRUCCION	\$3,331,834
Q-403	OF PROYECTOS (CASAMOVIL)	\$580,875
Q-010	ZONA COMERCIAL I	\$11,411,339
Q-030	ZONA COMERCIAL III	\$6,825,604
Q-031	REDES ZONA COMERCIAL III	\$310,650
Q-032	Z CIAL III EDIF NUEVO	\$16,948,046
Q-040	ZONA COMERCIAL IV	\$11,288,506
Q-050	ZONA COMERCIAL V	\$10,026,991
Q-060	ZONA COMERCIAL VI	\$7,983,590
Q-061	TALLER DE CALIBRACION	\$2,125,852
Q-070	ZONA COMERCIAL VII	\$7,127,514
Q-080	ZONA COMERCIAL VIII	\$258,349
Q-081	CASETA COBRO EJ. VILLAHERRERA	\$85,141
Q-082	OFNAS. D COBRO ALGODONES	\$371,963
Q-090	ZONA CIAL IX EJ N. LEON	\$49,457
Q-091	Z. CIAL IX KM57 EST COAH	\$751
Q-093	Z. CIAL IX KM43 GPE VICT	\$7,971,507
Q-100	ZONA COMERCIAL X	\$7,305,957
I-LAP	LINEAS DE AGUA POTABLE	\$1,097,212,129
I-LAN	LINEAS DE AGUAS NEGRAS	\$885,898,629
I-PVL	LINEAS DE PLUVIAL	\$286,534,800
I-SDT	SERVICIOS DOMICILIARIOS DE TOMAS	\$205,164,086
I-SDD	SERVICIOS DOMICILIARIOS DESCARGAS	\$168,082,693
I-SDM	SERVICIOS DOMICILIARIOS MEDIDORES	\$189,058,599

Total Historico

\$6,423,907,019



Relación de Bienes Inmuebles que Componen el Patrimonio

(Pesos)

Emitido:12/Jul/2021

Pag. 10 de 10

Hora:14:52

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Sistema SIRIC

Código	Descripción del Inmueble	Valor en Libros
	ACTUALIZACION DE BIENES INMUEBLES	\$4,987,644,422
	Actualización	\$4,987,644,422

Renglones: 477

Valor Actualizado: \$11,411,551,441

JOSE ARMANDO FERNANDEZ SAMANIEGO
DIRECTOR GENERAL

ALFREDO SANTAELLA CANO
SUBDIRECTOR DE ADMON. Y FINANZAS

"Bajo Protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"