

## COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

### Relación de Bienes Inmuebles que Componen el Patrimonio Cuenta Pública 2do Trimestre de 2023

Emitido:7/Jul/2023

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| C ó d i g o      | D e s c r i p c i ó n   d e l   B i e n | V a l o r   e n   L i b r o |
|------------------|-----------------------------------------|-----------------------------|
| 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-01010000T018   | LOTE 20Y21 JARD. DEL LAG                | \$171,071                   |
| T-01010000T019   | LOTE 10-3 COL.HIDALGO                   | \$252,121                   |
| 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-01010000T049   | LOTE4 MZA117 CD. MORELOS                | \$58,657                    |
| T-01010000T053   | LOTE S/N MZA81 CD.MORELO                | \$155                       |
| 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   | L17 COL.FCOVILLA SFELIPE                | \$264,000                   |
| 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-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 E.J.AGUAS CALIEN               | \$206,906                   |
| T-01010000T135   | PARC.3 Z-1 P-2 E.J.HERIB                | \$5,016,437                 |
| T-01010000T136   | PARC.44 Z-1 E.J.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-01010000T145   | PARC.102 ZI P1EJ.AGUAS C                | \$959,743                   |
| T-01010000T151   | LOTE 5 COL.FCO.VILLA S.F                | \$89,242                    |
| T-01010000T152   | PARC.15 Z1P EJ CULIA ALG                | \$716,544                   |
| T-01010000T156   | PARC. 28 Z1 E.J. SOMBRERE               | \$634,602                   |
| 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 E.J.ISLAS AGR               | \$218,345                   |
| T-01010000T221   | PARC.22 Z1 P1/3 E.J. R.M                | \$968,009                   |
| T-01010000T265   | LOTE S/N E.J.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                    |
| 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-01010000T281   | LT02 MZ60 RENAC.DEL VALL                | \$202,500                   |

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|------------------|-------------------------------------|-------------------------|
| T-01010000T282   | LT6 MZ24 FRACC.NVO HOGAR            | \$210,893               |
| T-01010000T290   | LOT.POL.3MZ.3RANCHO DORA            | \$68,294,935            |
| T-01010000T297   | LT44 MZ46 COL. GUAJARDO             | \$8,206,734             |
| T-01010000T307   | LT.20 MZA.1 RES.CUMBRES             | \$1,586,000             |
| 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-01010000T327   | 206M2 LT14 MZA.8 NVO MIL            | \$82,400                |
| T-01010000T328   | LT 2 MZA 11 GRAN SEGOVIA            | \$816,235               |
| T-01010000T331   | P40 Z0 P1/1 F3S/M EJXOCH            | \$253,000               |
| T-01010000T014   | LT. 2 MZ 66 VILLA VERDE             | \$617,018               |
| T-01010000T100   | LOT. 5 PORC. 3 SILVA SUR            | \$345                   |
| T-01010000T325   | PARC.10-Z-1 P-1CUCAPAH I            | \$151,226               |
| T-01010000T036   | LT.11 FR.NTE COL.COLORAD            | \$6,215,271             |
| T-01010000T039   | LT.14 MZ 27 STA. ISABEL             | \$71,140                |
| T-01010000T050   | LT. 1 MZ 6 GPE. VICTORIA            | \$19                    |
| T-01010000T055   | LT. 8 MZ 15 ALGODONES               | \$35,528                |
| T-01010000T141   | LOT L-A FR.CENTRAL4 C.PR            | \$238,983               |
| 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-01010000T308   | LT1 MZ19B FR.EL COLONIAL            | \$88,132                |
| T-01010000T033   | LT.19 FR.III COL.PROGRES            | \$3,773                 |
| 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.1MZ111 VALLE 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           |
| 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            |

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|-----------------------|-------------------------------------|-------------------------|
| 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.ORTEGAINACTIVA            | \$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               | \$35,986,957            |
| 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             |
| 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             |



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|--------------------------|-------------------------------------|-------------------------|
| 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               | \$13,098,521            |
| 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                  | CAMELLON CALLE 11C. 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.DESCARGAS PTAR-2              | \$527,753               |
| 0-0000000000000000000000 | BOMBAS Y MOTORES                    | \$2,919,663             |
| I-ER-1                   | EST.RECLORACION PROGRESO            | \$76,698                |
| I-PP-1                   | PLANTA POTABILIZADORA #1            | \$115,219,034           |

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| 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            | \$3,037,381             |
| 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.AGUACRUZA 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             |

# **COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI**

## **Relación de Bienes Inmuebles que Componen el Patrimonio** **Cuenta Pública 2do Trimestre de 2023**

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| C ó d i g o       | D e s c r i p c i ó n   d e l   B i e n | V a l o r   e n   L i b r o |
|-------------------|-----------------------------------------|-----------------------------|
| 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                   |





## COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

### Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 2do Trimestre de 2023

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| Código            | Descripción del Bien     | Valor en Libro |
|-------------------|--------------------------|----------------|
| I-COLEC-33        | COLEC.MARGEN DER.RIO NVO | \$488,232      |
| 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       |



# **COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI**

## **Relación de Bienes Inmuebles que Componen el Patrimonio** **Cuenta Pública 2do Trimestre de 2023**

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|-------------|-----------------------------------------|-----------------------------|
| I-SUBC-22   | SUBCOLECTOR MERIDA                      | \$105,649                   |
| I-SUBC-23   | SUBCOLECTOR GUANAJUATO                  | \$74,848                    |
| 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                   |



# **COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI**

## **Relación de Bienes Inmuebles que Componen el Patrimonio** **Cuenta Pública 2do Trimestre de 2023**

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| C ó d i g o | D e s c r i p c i ó n d e l B i e n | V a l o r e n L i b r o |
|-------------|-------------------------------------|-------------------------|
| 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               |
| 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.VILLAHERRA          | \$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           |



## COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

### Relación de Bienes Inmuebles que Componen el Patrimonio

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| Código | Descripción del Bien              | Valor en Libro   |
|--------|-----------------------------------|------------------|
| I-SDM  | SERVICIOS DOMICILIARIOS MEDIDORES | \$189,058,599    |
|        | Total Historico                   | \$6,481,140,906  |
|        | ACTUALIZACION DE BIENES INMUEBLES | \$5,254,334,919  |
|        | Actualización                     | \$5,254,334,919  |
|        | Valor Actualizado:                | \$11,735,475,825 |

Renglones: 472

ARMANDO CARRAZCO LOPEZ

DIRECTOR GENERAL

SALVADOR LUNA OLIVAS

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"