COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 1er Trimestre de 2024

Código	Descripción del Bien	Valor en Libro
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 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-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 EJ. 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 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
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

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 1er Trimestre de 2024

Código	Descripción del Bien	Valor en Libro
T-01010000T282	LT6 MZ24 FRACC.NVO HOGAR	$210,893
T-01010000T290	LOT.POL.3MZ.3RANCHO DORA	$37,251,783
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.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	$46,615,630
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

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 1er Trimestre de 2024

Código	Descripción del Bien	Valor en Libro
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	$35,459,075
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	$6,315,847
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	$6,444,894
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

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 1er Trimestre de 2024

Código	Descripción del Bien	Valor en Libro
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*	$9,246,873
I-CABR-8	*CARCAMO AURORA*	$8,145,340
I-CABR-9	*CARCAMO CAMPESTRE*	$2,674,378
I-CABR-1	*CARCAMO SOLIDARIDAD*	$2,033,824
I-CABR-10	*CARCAMO MIGUEL HIDALGO*	$21,769,630
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*	$9,788,664
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.DESCARGAS PTAR-2*	$527,753
0-000000000000000000000(	*BOMBAS Y MOTORES*	$2,919,663
I-ER-1	*EST.RECLORACION PROGRESO*	$76,698
I-PP-1	*PLANTA POTABILIZADORA #1*	$115,219,034

CESPM

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 1er Trimestre de 2024

Código	Descripción del Bien	Valor en Libro
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*	$19,615,760
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	*PLNTA 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.AGUACRUDA 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

Código	Descripción del Bien	Valor en Libro
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 INACTIVOEJ.SALTILLO	$1,745,131
I-PP-XX7	POZO INACTIVOEJ.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	COLECTTOR 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 1er Trimestre de 2024

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	COLECTROR 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 TEPIC	$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

Código	Descripción del Bien	Valor en Libro
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

Código	Descripción del Bien	Valor en Libro
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.VILLAHER	$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

Código	Descripción del Bien		Valor en Libro
I-SDM	*SERVICIOS DOMICILIARIOS MEDIDORES*		$189,058,599
		Total Historico	$6,549,005,961
	ACTUALIZACION DE BIENES INMUEBLES		$5,248,126,289
		Actualización	$5,248,126,289
Renglones: 472		**Valor Actualizado:**	**$11,797,132,250**

LIC. VICTOR MANUEL PICOS RAMIREZ
SUBDIRECTOR DE ADMINISTRACION Y FINANZAS, EN REPRESENTACION DEL DIRECTOR GENERAL, DE CONFONFORMIDAD CON OFICIO DG-0197-24,FOLIO 473757 DE FECHA 04 DE ABRIL DE 2024

LAE. FRANCISCO JAVIER ROSALES VASQUEZ
JEFE DEL DEPTO. DE RECURSOS FINANCIEROS

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