COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 2do Trimestre de 2024

Código	Descripción del Bien	Valor en Libros
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

Código	Descripción del Bien	Valor en Libros
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-01010000T341	LT129 MZA195 CONDESA BEN	$249,000
T-01010000T342	LT 40 MZA208 CONDESA GER	$249,000
T-01010000T343	LT 66 MZA220 CONDESA LEG	$250,000
T-01010000T344	LT 46 MZA223 CONDESA OLI	$296,000
T-01010000T345	LT 22 MZA 70 CONDESA ATA	$400,800
T-01010000T347	LT 3 MZA2 VALLE ORIENTE	$207,746
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

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 2do Trimestre de 2024

Código	Descripción del Bien	Valor en Libros
I-PTAR-5	*MEXICALI II LAS ARENITAS*	$56,077,577
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
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*	$100,312,225
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

Código	Descripción del Bien	Valor en Libros
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
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	$8,071,524
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

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Cuenta Pública 2do Trimestre de 2024

Código	Descripción del Bien	Valor en Libros
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
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	$57,042,775
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

Código	Descripción del Bien	Valor en Libros
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
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

Código	Descripción del Bien	Valor en Libros
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
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

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 2do Trimestre de 2024

Código	Descripción del Bien	Valor en Libros
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
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

Código	Descripción del Bien	Valor en Libros
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
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

COMISION ESTATAL DE SERVICIOS PUBLICOS DE MEXICALI

Relación de Bienes Inmuebles que Componen el Patrimonio

Cuenta Pública 2do Trimestre de 2024

Código	Descripción del Bien		Valor en Libros
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	$6,585,979,145
	ACTUALIZACION DE BIENES INMUEBLES		$5,248,126,289
		Actualización	$5,248,126,289
		Valor Actualizado:	**$11,834,105,434**

Renglones: 478

MTRO. ARMANDO CARRAZCO LOPEZ
DIRECTOR GENERAL

LIC. VICTOR MANUEL PICOS RAMIREZ
SUBDIRECTOR DE ADMINISTRACION Y FINANZAS

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