

**SISTEMA INTERMUNICIPAL DE AGUAS Y SANEAMIENTO DE MONCLOVA Y FRONTERA, COAHUILA****Relación de Bienes Inmuebles que componen su patrimonio**

Al 31 de diciembre de 2019

| Código | Descripción del Bien | Valor en libros |
|------------------|--|-----------------|
| 1-2-01-0001-0000 | TERRENOS URBANOS Y SUB URBANOS EN LOS CUALES SE ENCUENTRAN UBICADOS NUESTROS POZOS Y DEPOSITOS DE AGUA | 236,656.50 |
| 1-2-01-0001-0000 | TERRENO | 440,000.00 |
| 1-2-01-0001-0000 | PREDIO UBICADO EN ESTANCIAS | 568,882.00 |
| 1-2-01-0001-0000 | DONACION DE TERRENO | 360,000.00 |

TERRENOS 1,605,538.50

| | | |
|------------------|--|--------------|
| 1-2-02-0001-0000 | CASETA POZUELOS | 18,792.58 |
| 1-2-02-0001-0000 | CASETA POZUELOS | 56,337.70 |
| 1-2-02-0001-0000 | CASETA POZUELOS | 45,102.19 |
| 1-2-02-0001-0000 | CASETA POZUELOS | 23,882.30 |
| 1-2-02-0001-0000 | CASETA POZUELOS | 30,400.38 |
| 1-2-02-0001-0000 | ESTIMACION DE CONSTRUCCION | 15,200.19 |
| 1-2-02-0001-0000 | PAGO TOTAL DE FACTURA | 26,045.20 |
| 1-2-02-0001-0000 | POZO VIVORILLAS | 2,427.34 |
| 1-2-02-0001-0000 | POZO VIVORILLAS | 2,427.34 |
| 1-2-02-0001-0000 | POZO VIVORILLAS | 2,427.34 |
| 1-2-02-0001-0000 | POZO VIVORILLAS | 2,427.34 |
| 1-2-02-0001-0000 | CONSTRUCCION CASETAS | 48,633.01 |
| 1-2-02-0001-0000 | CASETA DE BOMBEROS | 178,968.60 |
| 1-2-02-0001-0000 | CUARTO PARA ACEITES | 15,518.00 |
| 1-2-02-0001-0000 | CUARTO PARA ACEITE | 8,888.10 |
| 1-2-02-0001-0000 | CONSTRUCCION DE MURO Y LOSA EN ALMACEN | 2,736,814.89 |
| 1-2-02-0001-0000 | CORRECCION PD/3722 JUL-1 | 378,578.05 |

EDIFICIOS 2,835,714.45

| | | |
|------------------|---------------------------------|---------------|
| 1-2-11-0001-0000 | SALDO INICIAL | 15,253,206.59 |
| 1-2-11-0001-0000 | MEDIDOR DE BCE 1/2" | 152.00 |
| 1-2-11-0001-0000 | MEDIDOR BRONCE DE 1 1/2" TRANSM | 1,234.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 591.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BCE 1/2" | 18,240.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BCE 1/2" | 50,920.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BRONCE 2" | 10,360.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 394.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BRONCE 1" | 364.00 |
| 1-2-11-0001-0000 | MEDIDOR AZTECA DE 10" | 14,850.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BCE 4" | 5,475.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BCE 1/2" | 64,904.00 |
| 1-2-11-0001-0000 | MEDIDOR BRONCE DE 1" | 364.00 |
| 1-2-11-0001-0000 | MEDIDOR BRONCE DE 2" | 2,590.00 |
| 1-2-11-0001-0000 | MEDIDOR MCA KENT MOD KSM 1/2" | 200.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BCE 1/2" | 58,672.00 |
| 1-2-11-0001-0000 | MEDIDOR BRONCE DE 1" | 364.00 |
| 1-2-11-0001-0000 | MEDIDOR MCA KENT MOD KSM 1/2" | 2,200.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 197.00 |
| 1-2-11-0001-0000 | MEDIDOR MCA KENT MOD KSM 1/2" | 20,800.00 |
| 1-2-11-0001-0000 | MEDIDOR BRONCE DE 1" | 570.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BCE 1/2" | 55,328.00 |
| 1-2-11-0001-0000 | MEDIDOR BRONCE DE 2" | 5,600.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 394.00 |
| 1-2-11-0001-0000 | MEDIDOR DE 1" MCA KENT | 1,140.00 |
| 1-2-11-0001-0000 | MEDIDOR MCA KENT MOD KSM 1/2" | 100,200.00 |
| 1-2-11-0001-0000 | MEDIDOR DE 1/2" RECONSTRUIDO | 172.50 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 394.00 |
| 1-2-11-0001-0000 | MEDIDOR MCA KENT MOD KSM 1/2" | 15,800.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BCE 1/2" | 155,000.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 9,850.00 |
| 1-2-11-0001-0000 | MEDIDOR MCA KENT MOD KSM 1/2" | 800.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BCE 1/2" | 155.00 |
| 1-2-11-0001-0000 | MEDIDOR BRONCE MMD-15 C/VALVULA | 3,384.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BCE 1/2" | 154,845.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 1,379.00 |
| 1-2-11-0001-0000 | MEDIDOR 1/2" DELAUNET | 27,540.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 3,546.00 |
| 1-2-11-0001-0000 | MEDIDOR 1/2" DELAUNET | 12,580.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 1,773.00 |
| 1-2-11-0001-0000 | MEDIDOR 1/2" DELAUNET | 18,190.00 |

**SISTEMA INTERMUNICIPAL DE AGUAS Y SANEAMIENTO DE MONCLOVA Y FRONTERA, COAHUILA****Relación de Bienes Inmuebles que componen su patrimonio**

Al 31 de diciembre de 2019

| Código | Descripción del Bien | Valor en libros |
|------------------|---|-----------------|
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 1,773.00 |
| 1-2-11-0001-0000 | MEDIDOR PARA AGUA RESIDUAL | 45,360.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BRONCE 2" MOD WH-50 | 6,216.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 2,955.00 |
| 1-2-11-0001-0000 | MEDIDOR BRONCE DE 1" | 936.00 |
| 1-2-11-0001-0000 | MEDIDOR 1/2" DELAUNET | 34,170.00 |
| 1-2-11-0001-0000 | MEDIDOR 1/2" DELAUNET | 30,770.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 4,334.00 |
| 1-2-11-0001-0000 | MEDIDOR 1/2" DELAUNET | 5,610.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 197.00 |
| 1-2-11-0001-0000 | MEDIDOR 1/2" DELAUNET | 5,950.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 1,182.00 |
| 1-2-11-0001-0000 | MEDIDOR 1/2" DELAUNET | 11,560.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BRONCE 1" | 519.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BRONCE 2" MOD WH-50 | 5,568.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 985.00 |
| 1-2-11-0001-0000 | MEDIDOR 1/2" DELAUNET | 11,900.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BRONCE 1" | 519.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BRONCE 2" MOD WH-50 | 8,352.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 2,561.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BCE 4" | 6,132.00 |
| 1-2-11-0001-0000 | MEDIDOR 1/2" DELAUNET | 11,220.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BRONCE 1" | 1,557.00 |
| 1-2-11-0001-0000 | MEDIDOR 1/2" DELAUNET | 510.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BRONCE 1" | 519.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 1,379.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 788.00 |
| 1-2-11-0001-0000 | MEDIDOR DE BCE 4" | 6,132.00 |
| 1-2-11-0001-0000 | AJUSTE | |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 197.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 1,773.05 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 197.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 6" | 15,680.00 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 788.01 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 394.01 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET 3/4" | 394.01 |
| 1-2-11-0001-0000 | MEDIDOR AZTECA DE 4" | 4,640.00 |
| 1-2-11-0001-0000 | OBTA 66 POZO MVA 1,2 | 294,782.60 |
| 1-2-11-0001-0000 | OBRA 82 BLVD PAPE FRONTERA | 331,984.14 |
| 1-2-11-0001-0000 | OBRA 69 PLACETAS 2 | 330,315.00 |
| 1-2-11-0001-0000 | OBRA 67 LOMA LA BARTOLA | 3,883,240.42 |
| 1-2-11-0001-0000 | OBRA 60 POZO POTRERO | 1,052,082.78 |
| 1-2-11-0001-0000 | OBRA 46 BUENOS AIRES | 736,748.50 |
| 1-2-11-0001-0000 | OBRA 45 CARCAMO DE REBOMBEO | 3,066,807.79 |
| 1-2-11-0001-0000 | OBRA 38 POZO 7 VIBORILLAS | 438,464.47 |
| 1-2-11-0001-0000 | OBRA 36 COL. EMILIANO ZAPATA | 277,293.36 |
| 1-2-11-0001-0000 | OBRA 35 MATILDE BARRERA | 856,110.81 |
| 1-2-11-0001-0000 | OBRA 73 BLVD REVOLUCION | 48,591.23 |
| 1-2-11-0001-0000 | OBRA 74 COL. AMISTAD | 86,326.03 |
| 1-2-11-0001-0000 | OBRA 75 REFUERZO AP. COL. LEANDRO | 52,902.35 |
| 1-2-11-0001-0000 | OBRA 76 FRACC. AGUILAR | 33,806.94 |
| 1-2-11-0001-0000 | OBRA 18 FRACC. V. CARRANZA | 76,183.57 |
| 1-2-11-0001-0000 | OBRA 27 AMPLIACION HIPODROMO | 9,518.85 |
| 1-2-11-0001-0000 | OBRA 28 AV. ADOLFO LOPEZ MATEO | 2,526.13 |
| 1-2-11-0001-0000 | OBRA 29 CALLE ALTAMIRANO COL OCCIDENTAL | 2,175.80 |
| 1-2-11-0001-0000 | OBRA 33 COL SAN FRANCISCO | 4,513.68 |
| 1-2-11-0001-0000 | OBRA 43 TECNOLOGICO ESTANCIAS | 3,279.52 |
| 1-2-11-0001-0000 | OBRA 47 CALLE ALLENDE COL V. CARRANZA | 7,208.14 |
| 1-2-11-0001-0000 | OBRA 50 CALLE 10 DE ABRIL COL. M. HIDALGO | 5,250.00 |
| 1-2-11-0001-0000 | OBRA 57 CALLE JIMENEZ COL H. DEL 47 | 80,201.26 |
| 1-2-11-0001-0000 | OBRA 59 COL ROGELIO MONTEMAYOR | 28,203.28 |
| 1-2-11-0001-0000 | OBRA 64 PRIV FCO MARQUEZ FRACC MODERNO | 4,439.00 |
| 1-2-11-0001-0000 | OBRA 70 COL SAN SALVADOR | 8,327.00 |
| 1-2-11-0001-0000 | OBRA 71 AV. LAS GRANJAS FRACC ARBOLEDAS | 789.80 |
| 1-2-11-0001-0000 | OBRA 72 PRIV GUSTAVO GALAZ COL LA SALLE | 12,354.60 |
| 1-2-11-0001-0000 | OBRA 84 OXXO CARR. 30 | 591.60 |
| 1-2-11-0001-0000 | OBRA 95 EXCAVACION CAMPESTRE LAS ESTANCIAS | 32,649.15 |
| 1-2-11-0001-0000 | OBRA 98 CECYTEC CD UNIVERSITARIA | 18,687.55 |
| 1-2-11-0001-0000 | OBRA 200 RESIDENCIAL CAMPESTRE DEL VALLE | 20,061.98 |
| 1-2-11-0001-0000 | OBRA 203 POLICIA ESTATAL LIC CARLOS SALINAS | 20,783.51 |
| 1-2-11-0001-0000 | OBRA 205 CALLE 11 C/AV REVOLUCION | 27,773.63 |

**SISTEMA INTERMUNICIPAL DE AGUAS Y SANEAMIENTO DE MONCLOVA Y FRONTERA, COAHUILA****Relación de Bienes Inmuebles que componen su patrimonio****Al 31 de diciembre de 2019**

| Código | Descripción del Bien | Valor en libros |
|------------------|---|-----------------|
| 1-2-11-0001-0000 | OBRA 207 CALLE V. CEDEDA COL LA SIERRITA | 4,202.90 |
| 1-2-11-0001-0000 | OBRA 208 CALLE SAN LUIS COL OCCIDENTAL | 6,114.73 |
| 1-2-11-0001-0000 | OBRA 210 CALLE 36 COL ELISEO MENDOZA | 1,710.00 |
| 1-2-11-0001-0000 | OBRA 212 LINEA DE REFUERZO COL TIERRA Y LIB | 8,059.41 |
| 1-2-11-0001-0000 | EJIDO 8 DE ENERO Y LA CRUZ | 25,490.00 |
| 1-2-11-0001-0000 | INST. TOMAS DOMICILIARIAS COL GUERRERO | 311,938.66 |
| 1-2-11-0001-0000 | OBRA 520.10 CONST LINEA CURVA DE JUAN S. | 100,339.73 |
| 1-2-11-0001-0000 | OBRA 520.06 CALLE JESUS MUÑOZ | 33,727.72 |
| 1-2-11-0001-0000 | OBRA 520.011 C RIO BALSAS | 41,925.07 |
| 1-2-11-0001-0000 | OBRA 550.002 CONST LINEA DE AGUAPLACETAS | 1,786,131.91 |
| 1-2-11-0001-0000 | OBRA 550.003 EQ.ELECTRIFICACION | 832,277.90 |
| 1-2-11-0001-0000 | PERFORACION Y AFORO DE POZO PLACETAS | 850,866.21 |
| 1-2-11-0001-0000 | OBRA EFECTUADAS POR LOS MUNICIPIOS | 3,534,691.76 |
| 1-2-11-0001-0000 | OBRAS EFECUADAS | 3,145,185.37 |
| 1-2-11-0001-0000 | LINEA TANQUE GUERRERO 141.420.001 | 67,886.97 |
| 1-2-11-0001-0000 | LINEA TANQUE GUERRERO 141.420.002 | 97,315.16 |
| 1-2-11-0001-0000 | LINEA TANQUE GUERRERO 141.420.003 | 61,087.78 |
| 1-2-11-0001-0000 | LINEA TANQUE GUERRERO 141.420.004 | 44,960.00 |
| 1-2-11-0001-0000 | LINEA TANQUE GUERRERO 141.420.005 | 2,994.00 |
| 1-2-11-0001-0000 | LINEA TANQUE GUERRERO 141.420.006 | 3,993.73 |
| 1-2-11-0001-0000 | LINEA TANQUE GUERRERO 141.420.007 | 2,256.00 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.002 | 8,800.00 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.003 | 99,211.11 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.004 | 86,803.20 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.005 | 103,322.52 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.006 | 103,322.52 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.007 | 103,322.52 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.008 | 103,322.52 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.009 | 103,322.52 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.010 | 103,322.52 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.011 | 103,322.52 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.012 | 103,322.52 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.013 | 103,322.52 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.014 | 157,443.84 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.015 | 103,322.52 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.016 | 103,859.96 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.017 | 103,322.52 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.018 | 137,763.36 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.019 | 206,645.04 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.020 | 103,322.52 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.021 | 103,322.52 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.022 | 103,322.52 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.023 | 136,685.97 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.024 | 14,760.36 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.025 | 154,201.21 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.026 | 73,584.01 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.027 | 91,445.59 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.028 | 160,065.60 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.029 | 25,915.94 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.030 | 87,228.21 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.031 | 3,780.40 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.032 | 2,787.70 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.033 | 5,179.08 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.034 | 218,876.75 |
| 1-2-11-0001-0000 | LINEA DE 14" DIAMETRO TAKATA 141.420.035 | 155,143.09 |
| 1-2-11-0001-0000 | REP. 54 ML TUBERIA A.P. 141.440.006 | 1,563.03 |
| 1-2-11-0001-0000 | CONDSTR GAVIONES 141.440.0010 | 4,176.00 |
| 1-2-11-0001-0000 | CONDSTR GAVIONES 141.440.0011 | 2,320.00 |
| 1-2-11-0001-0000 | CONDSTR GAVIONES 141.440.0012 | 23,034.00 |
| 1-2-11-0001-0000 | CONDSTR GAVIONES 141.440.0013 | 12,600.00 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.001 | 413.24 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.002 | 10,317.60 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.003 | 5,389.20 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.004 | 5,389.20 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.005 | 7,813.00 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.006 | 5,849.60 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.007 | 6,246.60 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.008 | 5,988.00 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.009 | 3,111.48 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.010 | 7,323.18 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.011 | 851.09 |

**SISTEMA INTERMUNICIPAL DE AGUAS Y SANEAMIENTO DE MONCLOVA Y FRONTERA, COAHUILA****Relación de Bienes Inmuebles que componen su patrimonio**

Al 31 de diciembre de 2019

| Código | Descripción del Bien | Valor en libros |
|------------------|--|-----------------|
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.012 | 4,491.00 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.013 | 1,402.35 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.014 | 138.00 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.015 | 1,262.00 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.016 | 223.66 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.017 | 10,433.79 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.018 | 5,095.71 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.019 | 4,128.72 |
| 1-2-11-0001-0000 | CONSTR LINEA REF ZONA 14 141.520.020 | 660.14 |
| 1-2-11-0001-0000 | CONTRATO SIMAS APAZU -001-001 141.550.004 | 113,752.98 |
| 1-2-11-0001-0000 | CONTRATO SIMAS APAZU -001-001 141.550.005 | 171,510.22 |
| 1-2-11-0001-0000 | CONTRATO SIMAS APAZU -001-001 141.550.006 | 151,196.68 |
| 1-2-11-0001-0000 | CONTRATO SIMAS APAZU -001-001 141.550.007 | 66,425.71 |
| 1-2-11-0001-0000 | CONTRATO SIMAS APAZU -001-001 141.550.008 | 161,371.45 |
| 1-2-11-0001-0000 | CONTRATO SIMAS APAZU -001-001 141.550.009 | 472,431.96 |
| 1-2-11-0001-0000 | LINEA 14" DIAM. TAKATA 141.420.002 | 500.00 |
| 1-2-11-0001-0000 | LINEA 14" DIAM. TAKATA 141.420.003 | 4,550.00 |
| 1-2-11-0001-0000 | LINEA 14" DIAM. TAKATA 141.420.004 | 1,629,026.49 |
| 1-2-11-0001-0000 | CONSTR LINEA REF. ZONA 14 141.540.004 | 29,860.32 |
| 1-2-11-0001-0000 | BANCO DE PRUEBA DE 6 ESTACIONES | 77,112.00 |
| 1-2-11-0001-0000 | LINEA DE REFUERZO ZONA 14 | 56,816.71 |
| 1-2-11-0001-0000 | LOTE DE VALVULAS | 258,423.36 |
| 1-2-11-0001-0000 | INSTALACION DE 4000 MEDIDORES | 4,225,415.49 |
| 1-2-11-0001-0000 | SUMINISTRO E INSTALACION DE MEDIDORES | 190,943.66 |
| 1-2-11-0001-0000 | TANQUE GUERRERO | 222,123.64 |
| 1-2-11-0001-0000 | OBRA 142002 | 224,712.33 |
| 1-2-11-0001-0000 | OBRA 1420017 ADQUISICION DE MACROMEDIDORES | 87,244.64 |
| 1-2-11-0001-0000 | CONSTRUCCION DE RED DE AGUA POTABLE | 56,977.00 |
| 1-2-11-0001-0000 | TOMAS DOMICILIARIAS EN LA CALLE DEL RIO | 15,889.00 |
| 1-2-11-0001-0000 | LINEA DE ALIMENTACION AL TANQUE | 1,713,889.33 |
| 1-2-11-0001-0000 | CONSTRUCCION DE RED DE AGUA POTABLE | 1,141,933.15 |
| 1-2-11-0001-0000 | VALVULAS DE SECTORIZACION | 201,230.22 |
| 1-2-11-0001-0000 | VALVULAS DE CONTROL | 63,045.54 |
| 1-2-11-0001-0000 | 10,000 MEDIDORES | 2,413,039.10 |
| 1-2-11-0001-0000 | VALVULAS DE CONTROL | 149,324.68 |
| 1-2-11-0001-0000 | CONTRATO CEAS APAZU | 30,400.80 |
| 1-2-11-0001-0000 | SIMAS APAZU 001-005 | 1,128,226.36 |
| 1-2-11-0001-0000 | SIMAS APAZU 03-05 | 26,230.74 |
| 1-2-11-0001-0000 | CUADRO DE MEDIDOR | 132,736.52 |
| 1-2-11-0001-0000 | CONSTRUCCION DE RED DE AGUA POTABLE | 108,179.69 |
| 1-2-11-0001-0000 | CEAS APAZU 05-06 AGUA POTABLE | 816,335.94 |
| 1-2-11-0001-0000 | CEAS APAZU SUMINISTRO DE 2535 MEDIDORES | 97,290.00 |
| 1-2-11-0001-0000 | CRUCE HINCADO | 46,800.00 |
| 1-2-11-0001-0000 | CORREDOR INDUSTRIAL | 31,509.76 |
| 1-2-11-0001-0000 | CONSTRUCCION CAJA PARA MEDIDOR | 17,701.67 |
| 1-2-11-0001-0000 | CONSTRUCCION DE LINEA | 60,043.90 |
| 1-2-11-0001-0000 | VALVULA DE CONTROL | 464,406.83 |
| 1-2-11-0001-0000 | ESTUDIO DE MODELACION DE LA RED | 601,979.20 |
| 1-2-11-0001-0000 | CONSTRUCCION DE TANQUE | 1,359,567.74 |
| 1-2-11-0001-0000 | REHABILITACION 100ML TUBERIA | 638,795.53 |
| 1-2-11-0001-0000 | LINEA DE AGUA POTABLE Y DRENAJE | 5,078,394.11 |
| 1-2-11-0001-0000 | REGISTRO DE VALVULAS | 49,725.00 |
| 1-2-11-0001-0000 | INSTALACION DE MEDIDORES | 5,650,307.47 |
| 1-2-11-0001-0000 | GUARDAMEDIDOR | 481,178.23 |
| 1-2-11-0001-0000 | INSTALACION DE SUMINISTRO DE PREPAGO | 75,000.00 |
| 1-2-11-0001-0000 | PINTURA DEL TANQUE SECTOR SUR | 212,210.00 |
| 1-2-11-0001-0000 | MEDIDOR TIPO VELOCIDAD | 776,370.87 |
| 1-2-11-0001-0000 | VALVULAS DE CONTROL | 479,819.32 |
| 1-2-11-0001-0000 | OBRAS EN OPERACION DE AGUA | 840,493.04 |
| 1-2-11-0001-0000 | CONSTRUCCION DE LINEA | 951,650.79 |
| 1-2-11-0001-0000 | CONSTRUCCION D ELINEA AGUA POTABLE | 62,273.87 |
| 1-2-11-0001-0000 | AMPLEACION DE RED DE AGUA | 208,706.28 |
| 1-2-11-0001-0000 | REG. VALVULAS ANTIFRAUDE | 471,465.52 |
| 1-2-11-0001-0000 | ADQUISICION DE MEDIDORES DE FLUJO | 6,466,394.72 |
| 1-2-11-0001-0000 | CONSTRUCCIONDE LINEA DE ALIMENTACION | 1,713,889.33 |
| 1-2-11-0001-0000 | SALIDAS DE ALMACEN | 102,592.59 |
| 1-2-11-0001-0000 | REHABILITACION DE TUBERIA | 540,940.97 |
| 1-2-11-0001-0000 | TANQUE REGULACION 1500 M3 | 1,794,706.97 |
| 1-2-11-0001-0000 | SUMINISTRO Y APLICACION D EPITURA TANQUE | 321,167.29 |
| 1-2-11-0001-0000 | REAHABILITACION 1000 M3 | 22,871.86 |
| 1-2-11-0001-0000 | RECLASIFICACION DE CUENTAS | 1,914.92 |

**SISTEMA INTERMUNICIPAL DE AGUAS Y SANEAMIENTO DE MONCLOVA Y FRONTERA, COAHUILA****Relación de Bienes Inmuebles que componen su patrimonio**

Al 31 de diciembre de 2019

| Código | Descripción del Bien | Valor en libros |
|------------------|------------------------------------|-----------------|
| 1-2-11-0001-0000 | POLIZA D.84 | 57.40 |
| 1-2-11-0001-0000 | PLIZA D. 87 | 23,404.16 |
| 1-2-11-0001-0000 | CAJA GUARDAMEDIDOR | 52,118.26 |
| 1-2-11-0001-0000 | CAJA GUARDAMEDIDOR | 75,181.48 |
| 1-2-11-0001-0000 | CERCO PERIMETRAL | 116,043.05 |
| 1-2-11-0001-0000 | INSTALACION DE MEDIDORES | 299,612.45 |
| 1-2-11-0001-0000 | MACROMEDIDORES | 55,800.00 |
| 1-2-11-0001-0000 | MEDIDORES 1/2 | 1,367,058.57 |
| 1-2-11-0001-0000 | MEDIDORES DE FLUJO | 863,299.86 |
| 1-2-11-0001-0000 | REG. CONSTRUCCION | 186,829.75 |
| 1-2-11-0001-0000 | CONSTRUCCION TANQUE | 1,074,270.93 |
| 1-2-11-0001-0000 | AUTOMATIZACION Y CONTROL | 1,956,379.50 |
| 1-2-11-0001-0000 | REHUBICACION DE LINEA DE 8" | 185,286.94 |
| 1-2-11-0001-0000 | RED DE AGUA POTABLE | 1,401,396.11 |
| 1-2-11-0001-0000 | REG. 50ML. AGUA POTABLE CALLE ONCE | 34,218.39 |
| 1-2-11-0001-0000 | CONSTRUCCION DE LINEAS | 390,604.17 |
| 1-2-11-0001-0000 | CONSTRUCCION LINEA SAN JOSE | 828,080.68 |
| 1-2-11-0001-0000 | CONSTRUCCION DE OBRA | 756,267.37 |
| 1-2-11-0001-0000 | OBRA 920-004 | 591,653.79 |
| 1-2-11-0001-0000 | OBRA 1212112039 | 163,330.88 |
| 1-2-11-0001-0000 | OBRA 12121120047 | 52,631.10 |
| 1-2-11-0001-0000 | OBRA 1120030 | 974,735.45 |
| 1-2-11-0001-0000 | REG. 260 MTS LAS FLORES | 108,058.65 |
| 1-2-11-0001-0000 | CONSTRUCCION DE CONTENEDOR | 122,454.98 |
| 1-2-11-0001-0000 | REP. DE LINEA | 118,758.58 |
| 1-2-11-0001-0000 | REP DE LINEA AGUA CALLE L | 189,479.64 |
| 1-2-11-0001-0000 | REG. CONSTRUCCION DE LINEA | 337,730.56 |
| 1-2-11-0001-0000 | REGISTRO CONST. LINEA | 358,867.74 |
| 1-2-11-0001-0000 | OBRA PERIMETRAL | 187,634.11 |
| 1-2-11-0001-0000 | LINEA CALLE OCCIDENTAL | 474,006.13 |
| 1-2-11-0001-0000 | REPARACION DE LINEA | 116,001.57 |
| 1-2-11-0001-0000 | REP. DE AGUA | 325,547.80 |
| 1-2-11-0001-0000 | REP. MUTUALISMO | 177,109.98 |
| 1-2-11-0001-0000 | CALLE ANAHUAC | 53,313.30 |
| 1-2-11-0001-0000 | COL. LA AMISTAD | 39,045.02 |
| 1-2-11-0001-0000 | REP. LINEA PTE ESTANCIAS | 141,226.90 |
| 1-2-11-0001-0000 | LINEA PEMEX | 141,940.32 |
| 1-2-11-0001-0000 | REP. LINEA RIO NAZAS | 37,821.93 |
| 1-2-11-0001-0000 | REP. LINEA MATILDE BARRERA | 111,568.17 |
| 1-2-11-0001-0000 | REPARACION DE RED DE AGUA | 2,108,734.74 |
| 1-2-11-0001-0000 | REP. DE RED DE AGUA POTABKE | 1,218,688.00 |
| 1-2-11-0001-0000 | REP. DE LINEA | 603,449.31 |
| 1-2-11-0001-0000 | LINEA PRIV. MAGNOLIA | 85,295.00 |
| 1-2-11-0001-0000 | RED REP. DE AGUA POTABLE | 192,722.54 |
| 1-2-11-0001-0000 | CALE OCAMPO | 56,284.75 |
| 1-2-11-0001-0000 | REP.700 MTS LINEA AGUA POTABLE | 725,385.00 |
| 1-2-11-0001-0000 | CONSTRUCCION DE CASETA | 66,121.93 |
| 1-2-11-0001-0000 | CONSTRUCCION LINEA 8" LAS FLORES | 704,955.00 |
| 1-2-11-0001-0000 | CORRECCION A POLIZA | 30,585.81 |
| 1-2-11-0001-0000 | CORRECCION A POLIZA | 261,858.80 |
| 1-2-11-0001-0000 | AGUAS EN OPERACION | 3,560,925.58 |
| 1-2-11-0001-0000 | OBRAS EN OPERACION | 17,128,022.75 |
| 1-2-11-0001-0000 | OBRAS EN OPERACION DE AGUA | 17,778,882.83 |
| 1-2-11-0001-0000 | OBRAS EN OPERACION DE AGUA | 9,132,380.78 |
| 1-2-11-0001-0000 | OBRAS TERMINADAS | 2,646,252.42 |
| 1-2-11-0001-0000 | OBRAS TERMINADAS | 5,188,036.98 |
| 1-2-11-0001-0000 | OBRAS TERMINADAS | 3,294,794.68 |
| 1-2-11-0001-0000 | OBRAS TERMINADAS | 11,508,835.40 |
| 1-2-11-0001-0000 | OBRAS TERMINADAS | 2,672,683.03 |
| 1-2-11-0001-0000 | OBRAS TERMINADAS | 2,392,891.58 |
| 1-2-11-0001-0000 | OBRAS TERMINADAS | 2,508,465.94 |
| 1-2-11-0001-0000 | OBRAS TERMINADAS | 11,535,881.81 |
| 1-2-11-0001-0000 | OBRAS TERMINADAS | 8,975,750.55 |
| 1-2-11-0001-0000 | OBRAS EN OPERACION | 4,534,495.34 |
| 1-2-11-0001-0000 | OBRAS TERMINADAS | 17,602,278.68 |
| 1-2-11-0001-0000 | CORREC. PD/2707 ABR-16 REC | 378,578.05 |
| 1-2-11-0001-0000 | REP. DE LINEA TANQUE LA B | 533,872.37 |
| 1-2-11-0001-0000 | CONST CERCA PERIMETRAL | 931,772.00 |
| 1-2-11-0001-0000 | SUM E INST CARPETA ASF C. | 851,099.47 |
| 1-2-11-0001-0000 | REP. BANQUETAS | 331,508.64 |
| 1-2-11-0001-0000 | CONST. CASETA DE CONTROL | 136,161.67 |

**SISTEMA INTERMUNICIPAL DE AGUAS Y SANEAMIENTO DE MONCLOVA Y FRONTERA, COAHUILA****Relación de Bienes Inmuebles que componen su patrimonio**

Al 31 de diciembre de 2019

| Código | Descripción del Bien | Valor en libros |
|------------------|---------------------------------------|-----------------|
| 1-2-11-0001-0000 | 124ML COL. LA SIERRITA | 127,789.63 |
| 1-2-11-0001-0000 | REUB LINEA PREDIO COL LUI | 103,424.06 |
| 1-2-11-0001-0000 | REHAB PILA LA LOMA | 951,904.89 |
| 1-2-11-0001-0000 | CONST. AISLAMIENTO TERMI | 61,556.06 |
| 1-2-11-0001-0000 | CONST DALA DE DESPLANTE | 153,042.28 |
| 1-2-11-0001-0000 | CONST. BARDA PERIMETRAL | 121,424.28 |
| 1-2-11-0001-0000 | CONST. RED DE AGUA Y TOM | 134,120.95 |
| 1-2-11-0001-0000 | REP. 478 ML LINEA AGUA Y 19 | 327,504.76 |
| 1-2-11-0001-0000 | REP. LINEA AGUA LADO NOR | 283,143.33 |
| 1-2-11-0001-0000 | REHAB POZO POTRERO CIE | 1,146,005.13 |
| 1-2-11-0001-0000 | REPOSIC Y REUBIC 108ML | 1,799,844.77 |
| 1-2-11-0001-0000 | DUM E INST POSTES ESTRUC. | 157,468.11 |
| 1-2-11-0001-0000 | OPTIMIZACION COL. GUADAL. | 3,963,543.47 |
| 1-2-11-0001-0000 | INST. TUBERIA ELECTRICA E | 24,683.56 |
| 1-2-11-0001-0000 | SERV. DETECCION DE FUGAS | 24,530.00 |
| 1-2-11-0001-0000 | REHAB CARCAMO LA RIVER | 52,035.36 |
| 1-2-11-0001-0000 | CONST BARDA DESC PIPAS E | 55,310.42 |
| 1-2-11-0001-0000 | REHA CASETA Y BANO REB | 77,224.95 |
| 1-2-11-0001-0000 | REHAB. CARR 30 FRACC MO | 404,220.48 |
| 1-2-11-0001-0000 | CONST. LINEA 352ML COL | 189,348.51 |
| 1-2-11-0001-0000 | ADECUACION CONEX SALIDA | 186,332.98 |
| 1-2-11-0001-0000 | CONST RED 205ML Y 28 TOM | 148,851.19 |
| 1-2-11-0001-0000 | CONST RED 24ML COL. AVIAC | 26,540.77 |
| 1-2-11-0001-0000 | INTERC TUB 30" BLVD PAPE C | 133,960.00 |
| 1-2-11-0001-0000 | ADQUISICION DE 1000 ME | 3,782,433.05 |
| 1-2-11-0001-0000 | MATERIALES PARA MEDIDO | 1,426,652.02 |
| 1-2-11-0001-0000 | MATERIALES A MEDIDORES | 290,878.61 |
| 1-2-11-0001-0000 | CONST SITE RED INFORMA | 31,922.78 |
| 1-2-11-0001-0000 | 55ML CONST RED Y 7 TOMA | 58,128.89 |
| 1-2-11-0001-0000 | 708.7 ML REPOSIC RED Y 5 | 693,003.77 |
| 1-2-11-0001-0000 | REHAB. PILA BUENOS AIRE | 283,850.38 |
| 1-2-11-0001-0000 | CONST FAB.E INST REBOM | 380,937.24 |
| 1-2-11-0001-0000 | ADQ. DE BOMBA SUMERGIB | 2,669,856.45 |
| 1-2-11-0001-0000 | 24 KIT DE INSTALACION DE | 193,444.86 |
| 1-2-11-0001-0000 | TUBO POLIETILENO RETICU | 1,614,970.38 |
| 1-2-11-0001-0000 | CONST DIVISIONES OFICIN | 97,422.70 |
| 1-2-11-0001-0000 | REHAB. POZO PLACETAS | 474,593.47 |
| 1-2-11-0001-0000 | REHAB. POZO CARNERO | 256,771.26 |
| 1-2-11-0001-0000 | REHAB. POZO MVA 1 | 136,536.85 |
| 1-2-11-0001-0000 | REHAB. GRAL DE SISTEMA | 373,818.73 |
| 1-2-11-0001-0000 | REHAB. PILA BUENOS AIRE | 100,063.55 |
| 1-2-11-0001-0000 | REP Y REUB LINEA 669ML C | 615,477.55 |
| 1-2-11-0001-0000 | CONEX RED AGUA 20ML C | 37,800.55 |
| 1-2-11-0001-0000 | REPOSIC. LINEA 743ML Y 15 | 1,467,320.66 |
| 1-2-11-0001-0000 | REPOSIC 267ML BLVD PAP | 888,185.58 |
| 1-2-11-0001-0000 | REUBIC RED 176ML Y 10 TO | 141,636.52 |
| 1-2-11-0001-0000 | CORRECCION D/4544 DIC-16 RECLA. | - |
| 1-2-11-0001-0000 | CORRECCION PD/4303 DIC-15 | - |
| 1-2-11-0001-0000 | REUBIC RED 176ML Y 10 TOMAS C. GUADAL | 38,327.26 |
| 1-2-11-0001-0000 | MATERIAL PARA MEDIDOR | 36,857.77 |
| 1-2-11-0001-0000 | PRUEBA TERRACERIA Y PA | 130,923.20 |
| 1-2-11-0001-0000 | CONST COBERTIZO EN CAS | 849,943.50 |
| 1-2-11-0001-0000 | ADQ. MACROMEDIDORES E | 26,667.70 |
| 1-2-11-0001-0000 | REHB OBARA CIVIL POZO CI | 62,214.75 |
| 1-2-11-0001-0000 | REPOSIC 104ML Y 16 TOMA | 210,932.91 |
| 1-2-11-0001-0000 | CONST. 138 ML Y 16 TOMAS | 120,254.23 |
| 1-2-11-0001-0000 | CONST RED AGUA 53ML PR | 143,512.28 |
| 1-2-11-0001-0000 | CONEX RED AGUA 20ML C | 56,524.95 |
| 1-2-11-0001-0000 | CONST LINEA 321.60 ML PA | 16,262.60 |
| 1-2-11-0001-0000 | CONST 80 ML CALLE BRAVO | 210,383.93 |
| 1-2-11-0001-0000 | ADQUISICION DE MACROM | 96,569.32 |
| 1-2-11-0001-0000 | REPOSIC. LINEA 24" ARROY | 3,124,385.00 |
| 1-2-11-0001-0000 | ELAB. PLAN DESARROLLO I | 6,498,749.39 |
| 1-2-11-0001-0000 | CONST BASE CONCRETO Y | 387,919.83 |
| 1-2-11-0001-0000 | REPOSIC LINEA AGUA COL | 93,517.31 |
| 1-2-11-0001-0000 | REPOSIC LINEA 24" LIMITE | 549,925.19 |
| 1-2-11-0001-0000 | REP. 543 ML C. CUAUHTEM | 2,825,327.79 |
| 1-2-11-0001-0000 | CONST. PAVIEMNTO Y/O BA | 170,025.78 |
| 1-2-11-0001-0000 | RAHAB. POZO POPTRERO C | 316,157.08 |
| 1-2-11-0001-0000 | REHAB. POZO CIENEGUILL | 2,390,162.49 |
| 1-2-11-0001-0000 | CONST INMUEBLE DIF EST | 2,443,690.90 |
| 1-2-11-0001-0000 | | 314,755.41 |

**SISTEMA INTERMUNICIPAL DE AGUAS Y SANEAMIENTO DE MONCLOVA Y FRONTERA, COAHUILA****Relación de Bienes Inmuebles que componen su patrimonio**

Al 31 de diciembre de 2019

| Código | Descripción del Bien | Valor en libros |
|------------------|---------------------------|-----------------|
| 1-2-11-0001-0000 | AMPL 35ML PRIV ERMITA Z | 35,732.19 |
| 1-2-11-0001-0000 | CONST 184ML Y 1 TOMA BL | 175,499.95 |
| 1-2-11-0001-0000 | REPOSIC RED 164ML Y 10 T | 182,194.04 |
| 1-2-11-0001-0000 | REPOSIC 38ML C.ALLENDE | 40,208.32 |
| 1-2-11-0001-0000 | REHAB. BASE PINTURA TQ | 59,849.77 |
| 1-2-11-0001-0000 | REPOS RED 200ML Y 6 TOM | 253,391.30 |
| 1-2-11-0001-0000 | REUB RED 4,6,8" ESTANCIA | 377,159.23 |
| 1-2-11-0001-0000 | IMPERMEABILIZACION | 102,122.84 |
| 1-2-11-0001-0000 | SUM E INBST EQ CONTROL | 263,144.89 |
| 1-2-11-0001-0000 | INTERCONEXIOM LINEA 85 | 211,494.44 |
| 1-2-11-0001-0000 | CONST 58.10 ML AV MTY C/ | 63,548.31 |
| 1-2-11-0001-0000 | CONST 30ML C.NUEVO LE | 29,273.67 |
| 1-2-11-0001-0000 | CONST RED P/GOBIERNO D | 61,110.21 |
| 1-2-11-0001-0000 | CONST RED 390 ML LIB CA. | 130,946.37 |
| 1-2-11-0001-0000 | 24 KIT DE INSTALACION DE | 276,349.82 |
| 1-2-11-0001-0000 | TUBO GALVANIZADO | 86,368.20 |
| 1-2-11-0001-0000 | 4000M2 SUM E INST CARPE | 1,074,160.00 |
| 1-2-11-0001-0000 | 4000M2 SUM E INST CARPE | 321,751.53 |
| 1-2-11-0001-0000 | MEDIDORES DE FLUJO | 3,959,491.36 |
| 1-2-11-0001-0000 | MATERIAL DE BRONCE | 3,628,119.30 |
| 1-2-11-0001-0000 | CONST REG DE VALVULAS | 1,587,980.90 |
| 1-2-11-0001-0000 | REHAB. POZO 5B Y 8A POZ | 87,092.58 |
| 1-2-11-0001-0000 | 40,300 MTR. TUBO DE POLI | 1,253,767.73 |
| 1-2-11-0001-0000 | MATERIAL PARA MEDIDOR | 443,381.99 |
| 1-2-11-0001-0000 | MEJORA EFICIENCIA CONT | 929,856.00 |
| 1-2-11-0001-0000 | INST EQ TANQUE LA LOMA | 580,038.97 |
| 1-2-11-0001-0000 | REPOSIC LINEA 136ML EN A | 305,693.01 |
| 1-2-11-0001-0000 | DISEÑO DE SOFTWARE POR H | 952,000.00 |
| 1-2-11-0001-0000 | REPOSIC RED 664ML Y 99 | 921,367.33 |
| 1-2-11-0001-0000 | CONST CANALIZACION EQ | 211,553.74 |
| 1-2-11-0001-0000 | INST EQ. SISTEMA VIGILAN | 616,572.93 |
| 1-2-11-0001-0000 | DISEÑO DE SOFTWARE DE IND | 150,000.00 |
| 1-2-11-0001-0000 | INST Y PUERTA EQ CONTR | 819,354.86 |
| 1-2-11-0001-0000 | CONST 58.10 ML AV MTY C/ | 29,373.45 |
| 1-2-11-0001-0000 | SUM E INST BARDA TANQU | 147,578.70 |
| 1-2-11-0001-0000 | CONST ACCESO Y MUROS | 88,517.63 |
| 1-2-11-0001-0000 | CONST BARDA PERIMETRAL | 176,400.44 |
| 1-2-11-0001-0000 | REP RED C. MANZANILLO P | 876,587.55 |
| 1-2-11-0001-0000 | REP RED C. MONTEVIDEO Y | 792,085.02 |
| 1-2-11-0001-0000 | CONST RED C.ASUNCION Y | 661,016.86 |
| 1-2-11-0001-0000 | CONST LINEA 34.50ML CRU | 290,498.03 |
| 1-2-11-0001-0000 | AMPL RED 113ML C RIO PA | 139,963.30 |
| 1-2-11-0001-0000 | REP RED C SALVADOR COL | 231,520.27 |
| 1-2-11-0001-0000 | REP RED 173ML Y 34 TOMA | 239,318.99 |
| 1-2-11-0001-0000 | REPOSIC Y REUBIC RED C | 94,364.96 |
| 1-2-11-0001-0000 | 24 KIT DE INSTALACION DE | 193,444.86 |
| 1-2-11-0001-0000 | CONST PAVIMENTO Y/O BA | 28,380.00 |
| 1-2-11-0001-0000 | REPOSIC 1,010ML Y 158 TO | 995,176.15 |
| 1-2-11-0001-0000 | REPOSIC Y REUB 961 ML Y | 630,177.85 |
| 1-2-11-0001-0000 | REPOSIC LINEA 136ML EN A | 13,475.37 |
| 1-2-11-0001-0000 | REP Y REUBICACION 165ML | 524,213.56 |
| 1-2-11-0001-0000 | CONST BARDA PERIMETRA | 13,107.31 |
| 1-2-11-0001-0000 | REP RED C.MANZANILLO P | 81,155.60 |
| 1-2-11-0001-0000 | REP RED C.MONTEVIDEO Y | 244,385.44 |
| 1-2-11-0001-0000 | REP. RED. C. BAHAMAS NICA | 1,492,835.96 |
| 1-2-11-0001-0000 | CONST LINEA 34.50ML CRU | 24,783.22 |
| 1-2-11-0001-0000 | REP Y REUB 510ML Y 60 TO | 582,321.11 |
| 1-2-11-0001-0000 | REPOSIC RED 131 ML C. LI | 149,340.38 |
| 1-2-11-0001-0000 | EQ Y ADECUACION SALA A | 251,990.26 |
| 1-2-11-0001-0000 | REP LINEA 644ML Y 39 TO | 765,185.37 |
| 1-2-11-0001-0000 | SOLENOIDE MARCA MURKE | 18,500.00 |
| 1-2-11-0001-0000 | MEDIDORES TIPO ULTRAS | 143,700.48 |
| 1-2-11-0001-0000 | PRUEBA TERRACERIA Y PA | 1,365,483.00 |
| 1-2-11-0001-0000 | MEDIDORES DE FLUJO | 1,878,260.19 |
| 1-2-11-0001-0000 | CONST. REG. DE VALVULAS | 534,501.68 |
| 1-2-11-0001-0000 | MATERIAL PARA MEDIDORES | 226,963.66 |
| 1-2-11-0001-0000 | ABRAZADERAS DE Fo. Fo. | 2,290.39 |
| 1-2-11-0001-0000 | INST EQ. CONTROL, TELEM | 1,242,439.50 |
| 1-2-11-0001-0000 | CONST CANALIZACION 2DA | 288,908.98 |
| 1-2-11-0001-0000 | MATERIAL PARA MEDIDORES | 1,211,498.07 |
| 1-2-11-0001-0000 | ADAPTADOR MACHO 1/2" X | 15,337.00 |

**SISTEMA INTERMUNICIPAL DE AGUAS Y SANEAMIENTO DE MONCLOVA Y FRONTERA, COAHUILA****Relación de Bienes Inmuebles que componen su patrimonio**

Al 31 de diciembre de 2019

| Código | Descripción del Bien | Valor en libros |
|------------------|---|---------------------|
| 1-2-11-0001-0000 | ADAPTADOR HEMBRA 1/2" | 69,356.83 |
| 1-2-11-0001-0000 | COPELE TRANSICION UNIVE | 1,320,944.85 |
| 1-2-11-0001-0000 | KIT SUM. INST. CONFIG ALA | 360,122.63 |
| 1-2-11-0001-0000 | TELEMETRIA EN DIF ESTA | 871,830.00 |
| 1-2-11-0001-0000 | REP. DE LINEA 644 MIL Y 39 TO | 43,739.21 |
| 1-2-11-0001-0000 | CONST DE LINEA C.JOSEFA OR | 627,310.72 |
| 1-2-11-0001-0000 | REPOSIC. LINEA C REPUBLICA | 930,664.24 |
| 1-2-11-0001-0000 | REPOSICION RED CALLE G | 98,535.00 |
| 1-2-11-0001-0000 | INST DETECTOR DE FUGAS | 1,019,756.70 |
| 1-2-11-0001-0000 | RED AGUA BLVD. PAPE | 1,391,554.38 |
| 1-2-11-0001-0000 | REPOSIC RED AV LAS GRA | 577,261.30 |
| 1-2-11-0001-0000 | REPOSIC RED CALLE FERTI | 598,493.48 |
| 1-2-11-0001-0000 | ADQ. E INST DATALOGGER | 2,172,650.13 |
| 1-2-11-0001-0000 | MEDIDORES IPEARL DE 1" | 48,025.40 |
| 1-2-11-0001-0000 | ARRANCADOR SUAVE EST | 115,444.00 |
| 1-2-11-0001-0000 | ADQUISICION DE 11 CAUDA | 800,500.00 |
| 1-2-11-0001-0000 | 30PZAS TUBO P/COLUMNA | 252,000.00 |
| 1-2-11-0001-0000 | RED CALLE GARITA | 48,900.00 |
| 1-2-11-0001-0000 | ADQUISICION DE MATERIAL | 1,614,468.40 |
| 1-2-11-0001-0000 | REPOSICI ATARJEJA CALLE | 121,643.76 |
| 1-2-11-0001-0000 | RED CALLE 18 ABRIL | 352,496.20 |
| 1-2-11-0001-0000 | PERFORACION POZO CERRO DEL MERCADO | 2,803,656.02 |
| 1-2-11-0001-0000 | ADAPTADOR MACHO 1/2" X 1/2" MODELO DURMAN / PHILM | 39,200.00 |
| 1-2-11-0001-0000 | ACONDICIONAMIENTO PARA LA INST CAJERO | 90,158.79 |
| 1-2-11-0001-0000 | REPOSIC RED CALLE XITLALIC | 871,629.67 |
| 1-2-11-0001-0000 | REP. RED AV. SUSAN LOU PAPE | 182,282.64 |
| 1-2-11-0001-0000 | EVALUACION DE FUGAS | 1,404,900.00 |
| 1-2-11-0001-0000 | REHABILITACION DE POZOS | 250,390.87 |
| 1-2-11-0001-0000 | INSTALACION DE MEDIDORES | 1,561,314.27 |
| 1-2-11-0001-0000 | REHAB. POZO TORRES 1B | 472,235.41 |
| 1-2-11-0001-0000 | REP RED AVENIDA CD DEPORTIVA | 597,008.45 |
| 1-2-11-0001-0000 | OBRA CIVIL EN PILAS ERMITA | 792,278.10 |
| 1-2-11-0001-0000 | REHAB. SIST TIERRAS POZO 1 | 138,530.53 |
| 1-2-11-0001-0000 | 'LA ETAPA LINEA TANQUE COLINAS | 1,576,872.66 |
| 1-2-11-0001-0000 | REP RED CALLE ALAMO ENTRE FCO I MADERO Y MEZQUITE | 90,118.56 |
| 1-2-11-0001-0000 | CONECTOR MACHO PLÁSTICO PARA PEAD ALFAPLAST 2018 | 413,829.75 |
| 1-2-11-0001-0000 | MATERIAL PARA INSTALAR MEDIDORES 2018 | 852,307.74 |
| 1-2-11-0001-0000 | MEDIDOR DELAUNET DE 1/2" 2018 | 480,439.99 |
| 1-2-11-0001-0000 | VALVULAS CHECK DE 4,6 Y 8 " | 155,158.00 |
| 1-2-11-0001-0000 | CONSTRUCCION DE 5 BROCALES | 64,915.97 |
| 1-2-11-0001-0000 | CONST 980 ML. LINEA QUE ALIMENTA TOQUE COLINAS | 2,896,442.82 |
| 1-2-11-0001-0000 | PERFORACION POZO PROFUNDO CERCA POZO CIENEGUILLAS | 997,713.02 |
| 1-2-11-0001-0000 | RED Y TOMAS CALLES DE ZONA CENTRO | 1,955,307.40 |
| 1-2-11-0001-0000 | REP 667 ML RED DE AGUA 4" Y 85 TOMAS | 784,189.76 |
| 1-2-11-0001-0000 | REP 160 ML RED DE AGUA 4" Y 32 TOMAS COL. BOSQUES | 149,639.00 |
| 1-2-11-0001-0000 | REP. RED AGUA CALLE MARTIN LUIS GUZMAN | 195,052.54 |
| 1-2-11-0001-0000 | REPARACION LINEA EN COL. LA MORITAS | 128,179.40 |
| 1-2-11-0001-0000 | RED AGUA CALLE FRANCISCO MURGIA | 190,872.67 |
| 1-2-11-0001-0000 | CONST DE BAÑOS INST EN PILA ERMITA | 154,592.00 |
| 1-2-11-0001-0000 | MEDIDOR TIPO VELOCIDAD CHORRO UNICO DE 15 MM | 1,908,416.50 |
| 1-2-11-0002-0000 | SALDO INICIAL AL 31 DE DIC DE 1997 | 4,786,902.31 |
| 1-2-11-0002-0000 | HORAS DE RENTA DE RETROEXCAVADORA | 1,787.50 |
| 1-2-11-0002-0000 | OBRA 68 FILTRO ARROYO | 42,000.00 |
| 1-2-11-0002-0000 | OBRA 77 AMPLIACION GUERRERO | 88,053.11 |
| 1-2-11-0002-0000 | OBRA 78 C. PADERE COL V. CARRANZA | 60,051.58 |
| 1-2-11-0002-0000 | OBRA 79 COL. OTILIO MONTANO | 38,031.54 |
| 1-2-11-0002-0000 | OBRA 80 COL 10 DE MAYO MVA | 52,772.11 |
| 1-2-11-0002-0000 | OBRA 81 COL. E.ZAPATA O HIPODROMO | 381,900.49 |
| 1-2-11-0002-0000 | OBRA 19 CALLE NUEVO LEON COL LOS PINOS | 23,926.04 |
| 1-2-11-0002-0000 | OBRA 26 COL. MARGARITO SILVA | 12,692.09 |
| 1-2-11-0002-0000 | OBRA 30 COL. SAN CRISTOBAL | 12,237.23 |
| 1-2-11-0002-0000 | OBRA 31 CALLE CUATROCIENEGAS | 47,091.62 |
| 1-2-11-0002-0000 | OBRA 49 LINEA DE 10" PARA PYTCO | 19,914.24 |
| 1-2-11-0002-0000 | OBRA 52 AMPL. HIPODROMO | 139,425.12 |
| 1-2-11-0002-0000 | OBRA 53 CALLE 16,14,3 Y 5 COL. E. ZAPATA | 48,225.03 |
| 1-2-11-0002-0000 | OBRA 54 CALLE JOSE GARCIA COL BORJAS | 116,238.80 |
| 1-2-11-0002-0000 | OBRA 58 PRIV. PIPILA ZONA CENTRO | 6,014.31 |
| 1-2-11-0002-0000 | OBRA 62 COL. 10 MAYO FORNTERA | 144,611.15 |
| 1-2-11-0002-0000 | OBRA 63 CALLE C. ARMENDARIZ COL BORJAS | 58,762.77 |
| 1-2-11-0002-0000 | OBRA 83 DREJANE OXO CARR. 30 | 23,767.14 |
| 1-2-11-0002-0000 | OBRA 96 PRIV SANTA BARRBARA | 45,740.24 |

**SISTEMA INTERMUNICIPAL DE AGUAS Y SANEAMIENTO DE MONCLOVA Y FRONTERA, COAHUILA****Relación de Bienes Inmuebles que componen su patrimonio**

Al 31 de diciembre de 2019

| Código | Descripción del Bien | Valor en libros |
|------------------|---|-----------------|
| 1-2-11-0002-0000 | OBRA 99 C. DOROTEO VALDEZ COL. OBRERA SUR | 31,964.36 |
| 1-2-11-0002-0000 | OBRA 202 CIRCUITO VIAL OTILIO MONTANO | 41,487.33 |
| 1-2-11-0002-0000 | CONST. RED ATARJEAS | 1,531,123.16 |
| 1-2-11-0002-0000 | INST. DESCARGAS DOMICILIARIAS | 214,319.03 |
| 1-2-11-0002-0000 | REG. DE OBRAS EFECT X MUNICIPIOS | 1,167,749.95 |
| 1-2-11-0002-0000 | REG. DE OBRAS EFECT X MUNICIPIOS | 388,094.20 |
| 1-2-11-0002-0000 | REG. DE OBRAS EFECT X MUNICIPIOS | 407,039.19 |
| 1-2-11-0002-0000 | REG. DE OBRAS EFECT X MUNICIPIOS | 168,992.05 |
| 1-2-11-0002-0000 | REG. DE OBRAS EFECT X MUNICIPIOS | 355,077.74 |
| 1-2-11-0002-0000 | REG. DE OBRAS EFECT X MUNICIPIOS | 351,580.72 |
| 1-2-11-0002-0000 | REG. DE OBRAS EFECT X MUNICIPIOS | 1,049,022.13 |
| 1-2-11-0002-0000 | REG. DE OBRAS EFECT X MUNICIPIOS | 25,572.35 |
| 1-2-11-0002-0000 | REG. DE OBRAS EFECT X MUNICIPIOS | 45,263.20 |
| 1-2-11-0002-0000 | REG. DE OBRAS EFECT X MUNICIPIOS | 14,405.15 |
| 1-2-11-0002-0000 | REG. DE OBRAS EFECT X MUNICIPIOS | 20,130,530.16 |
| 1-2-11-0002-0000 | OBRAS EFECTUADAS X MPIO | 2,001,969.91 |
| 1-2-11-0002-0000 | OBRAS EFECTUADAS X MPIO | 44,154.11 |
| 1-2-11-0002-0000 | CARCAMO | 1,800,605.87 |
| 1-2-11-0002-0000 | COLECTOR DE DRENAJE | 2,084,861.00 |
| 1-2-11-0002-0000 | SUBCOLECTOR 30 CM LIB CARLOS SALINAS | 1,258,382.43 |
| 1-2-11-0002-0000 | REGISTRO DE OBRA | 67,407.04 |
| 1-2-11-0002-0000 | AMPLAEACION DE ATARJEAS | 5,299.80 |
| 1-2-11-0002-0000 | DRENAJE CALLE ZACATECAS | 820.28 |
| 1-2-11-0002-0000 | COLECTOR AV. SUSAN | 26,643.02 |
| 1-2-11-0002-0000 | LINEA DE DRENAJE | 2,056,185.98 |
| 1-2-11-0002-0000 | REP. RED. DRENAJE | 677,388.44 |
| 1-2-11-0002-0000 | CONSTRUCCION LINEA PRESION | 518,329.14 |
| 1-2-11-0002-0000 | REP. COELCTOR 61 CM | 1,283,224.45 |
| 1-2-11-0002-0000 | ATARJEAS DESCARGA COL. ROBLE | 125,065.11 |
| 1-2-11-0002-0000 | COLECTOR CENTRAL ATARJEAS | 2,027,057.59 |
| 1-2-11-0002-0000 | SUBCOLECTOR 30 CD CARLOS SALINAS | 1,450,024.66 |
| 1-2-11-0002-0000 | REG. DRENAJE | 1,574,094.36 |
| 1-2-11-0002-0000 | REG. SUBCOLECTOR | 389,537.37 |
| 1-2-11-0002-0000 | REPOSICION DE ATARJEAS | 79,791.70 |
| 1-2-11-0002-0000 | CONSTRUCCION DE ATARJEAS | 111,616.14 |
| 1-2-11-0002-0000 | ATARJEAS DESCARGA COL. ROBLE | 138,890.09 |
| 1-2-11-0002-0000 | ATARJEA JESUS MUNOZ | 198,716.72 |
| 1-2-11-0002-0000 | REP. DE SUBCOLECTOR | 260,438.71 |
| 1-2-11-0002-0000 | REG. OBRA 1121120040 | 79,234.66 |
| 1-2-11-0002-0000 | REPOSICION DE ATARJEAS | 134,547.55 |
| 1-2-11-0002-0000 | REP. DRENAJE CALLE JUAREZ | 155,650.86 |
| 1-2-11-0002-0000 | ATARJEAS MANUEL ACUNA | 300,173.42 |
| 1-2-11-0002-0000 | RECLASIFICACION | 539,145.18 |
| 1-2-11-0002-0000 | RECLASIFICACION | 359,880.41 |
| 1-2-11-0002-0000 | REG OBRAS DRENAJE | 3,585,436.00 |
| 1-2-11-0002-0000 | REG DE OBRAS EN OPERACION | 5,083,022.11 |
| 1-2-11-0002-0000 | REG DE OBRAS EN OPERACION | 2,163,342.67 |
| 1-2-11-0002-0000 | OBRAS TERMINADAS | 560,028.86 |
| 1-2-11-0002-0000 | OBRAS TERMINADAS | 2,440,316.66 |
| 1-2-11-0002-0000 | OBRAS EN OPERACION | 1,432,716.80 |
| 1-2-11-0002-0000 | OBRAS EN OPERACION DE DRENAJE | 1,532,570.82 |
| 1-2-11-0002-0000 | REPOSIC DRENAJE DIV PUNT | 1,433,896.97 |
| 1-2-11-0002-0000 | REP. Y REUB DUBCOLECTOR | 283,740.16 |
| 1-2-11-0002-0000 | CONST ATARJEA BLVD PAPE | 179,141.97 |
| 1-2-11-0002-0000 | REPOSC. ATARJEA Y 5 DESC | 85,015.70 |
| 1-2-11-0002-0000 | 163.7ML CONST ATARJEAS Y | 268,017.78 |
| 1-2-11-0002-0000 | REP. 285.5ML Y 14 ATARJEAS | 632,076.48 |
| 1-2-11-0002-0000 | REPOSIC SUBCOLECTOR SID | 356,918.85 |
| 1-2-11-0002-0000 | 139.1ML REPOSIC SUBCOLE | 505,548.11 |
| 1-2-11-0002-0000 | REPOSIC ATARJEA Y 16 DES | 117,362.73 |
| 1-2-11-0002-0000 | REP. ATARJEA 79.7ML T DES | 144,982.67 |
| 1-2-11-0002-0000 | REP. 194 ML TUB PVC ALCA | 516,650.39 |
| 1-2-11-0002-0000 | 4,00M2 SUM E INST CARPE | 1,044,520.00 |
| 1-2-11-0002-0000 | CONST BASES TINACO 1,10 | 76,943.28 |
| 1-2-11-0002-0000 | CONST ATARJEA 373.70ML | 633,986.29 |
| 1-2-11-0002-0000 | CONST ATARJEA 65.4 ML Y | 121,603.51 |
| 1-2-11-0002-0000 | REPOSIC SUBCOLECTOR 1 | 660,255.76 |
| 1-2-11-0002-0000 | REPOSIC SUBCOLECTOR 1 | 437,293.74 |
| 1-2-11-0002-0000 | REPOSIC COLECTOR AV SU | 444,926.94 |
| 1-2-11-0002-0000 | REPOSIC ATARJEA 61.15 M | 67,343.86 |
| 1-2-11-0002-0000 | REP. COLECTOR 112ML LIN | 678,780.95 |

**SISTEMA INTERMUNICIPAL DE AGUAS Y SANEAMIENTO DE MONCLOVA Y FRONTERA, COAHUILA****Relación de Bienes Inmuebles que componen su patrimonio**

Al 31 de diciembre de 2019

| Código | Descripción del Bien | Valor en libros |
|------------------|---|-----------------|
| 1-2-11-0002-0000 | REPOSIC ATARJEJA AV ACE | 123,203.72 |
| 1-2-11-0002-0000 | CONST. DE SUBCOLECTOR | 214,262.16 |
| 1-2-11-0002-0000 | 4,000M2 SUM E INST CARPE | 912,568.04 |
| 1-2-11-0002-0000 | REPOSIC Y REUB. COLECT | 1,406,434.77 |
| 1-2-11-0002-0000 | REPOSIC SUBCOLECTOR C | 320,453.07 |
| 1-2-11-0002-0000 | REPOSIC. ATARJEJA SUBCO | 1,563,682.26 |
| 1-2-11-0002-0000 | REPOSIC TUB. DRENAJE Z | 1,505,843.25 |
| 1-2-11-0002-0000 | REPOSIC. TUB. DRENAJE Z | 293,507.81 |
| 1-2-11-0002-0000 | ANALISIS DISEÑO Y DESAR | 952,000.97 |
| 1-2-11-0002-0000 | REPOSIC. SUBCOLECTOR 1 | 297,008.73 |
| 1-2-11-0002-0000 | CONSTRUCCION CASETA D | 284,135.70 |
| 1-2-11-0002-0000 | REPOSIC SUBCOLECTOR A | 656,821.01 |
| 1-2-11-0002-0000 | REPOSICION DE ATARJEAS | 88,950.26 |
| 1-2-11-0002-0000 | CONST COLECTOR AVE CO | 1,339,524.33 |
| 1-2-11-0002-0000 | REPOSICION DE ATARJEAS | 266,168.72 |
| 1-2-11-0002-0000 | REPOSIC ATARJEJA CALLE | 24,691.74 |
| 1-2-11-0002-0000 | CONST ATARJEJA 165.90ML | 146,597.46 |
| 1-2-11-0002-0000 | CONST. 73.60 ML CALLE 6 E | 84,700.76 |
| 1-2-11-0002-0000 | CONST 60ML C.6 ENTRE AC | 118,943.79 |
| 1-2-11-0002-0000 | REPOSIC ATARJEJA 110ML | 154,167.18 |
| 1-2-11-0002-0000 | OBRA CIVIL EN CARCAMO I | - |
| 1-2-11-0002-0000 | REPOSIC 81.50ML C.CUAU | 4,646.20 |
| 1-2-11-0002-0000 | REPOSIC TUB DRENAJE Z | 182,687.68 |
| 1-2-11-0002-0000 | REPOSICION ATARJEJA SUB | 447,708.95 |
| 1-2-11-0002-0000 | OBRA CIVIL EN CARCAMO I | 1,495,634.09 |
| 1-2-11-0002-0000 | INST EQ. CONTROL TELEME | 34,621.71 |
| 1-2-11-0002-0000 | REP Y REUBICACION 123.7 | 206,117.00 |
| 1-2-11-0002-0000 | REP COLECTOR 67ML C.FO | 507,219.64 |
| 1-2-11-0002-0000 | REP ATARJEJA 69.5 ML Y 7 D | 286,666.10 |
| 1-2-11-0002-0000 | CONST 589ML LINEA MADR | 95,671.65 |
| 1-2-11-0002-0000 | REP ATARJEJA 437.1ML Y 35 | 280,229.43 |
| 1-2-11-0002-0000 | REPOSIC ATARJEJA CALLE | 360,708.25 |
| 1-2-11-0002-0000 | REPOSIC ATARJEJA CALLE | 520,291.43 |
| 1-2-11-0002-0000 | REP ATARJEJA 280.50ML 3 | 63,821.29 |
| 1-2-11-0002-0000 | REP Y REUB ATARJEJA 608 | 367,697.43 |
| 1-2-11-0002-0000 | REP ATARJEJA 144.4 ML Y 21 | 1,048,759.00 |
| 1-2-11-0002-0000 | REP ATARJEJA 437.1ML Y 35 | 375,734.78 |
| 1-2-11-0002-0000 | REPOSIC ATARJEJA CALLE | 348,013.27 |
| 1-2-11-0002-0000 | REP ATARJEJA SUBCOLECTOR | 351,398.51 |
| 1-2-11-0002-0000 | REP ATARJEJA SUBCOLECTOR | 1,281,241.02 |
| 1-2-11-0002-0000 | SUM E INST DE TOPES | 1,104,717.68 |
| 1-2-11-0002-0000 | REP. DE ATARJEJA CALLE DE L | 29,042.10 |
| 1-2-11-0002-0000 | REPOSIC ATARJEJA PRIV C | 162,129.98 |
| 1-2-11-0002-0000 | REP. SUBCOLECTOR CALL | 205,362.65 |
| 1-2-11-0002-0000 | REPOSIC ATARJEJA CALLE | 1,062,055.46 |
| 1-2-11-0002-0000 | REP. ATARJEJA CALLE CUAU | 199,765.44 |
| 1-2-11-0002-0000 | REP PAVIMENTO ASFALTICO | 253,744.12 |
| 1-2-11-0002-0000 | REP. PAVIMENTO ASFALTICO | 228,204.20 |
| 1-2-11-0002-0000 | CONST CASETA CARCAMO LA RIBERA | 882,060.67 |
| 1-2-11-0002-0000 | SUMINISTRO DE 35 PZAS TUBERIA PVC | 128,058.63 |
| 1-2-11-0002-0000 | ATARJEJA PRIVADA ENCINOS | 245,890.40 |
| 1-2-11-0002-0000 | REP. COLECTOR CALLE MORELOS | 186,724.17 |
| 1-2-11-0002-0000 | REPOSIC COLECTOR CARR 57 | 2,258,040.87 |
| 1-2-11-0002-0000 | REP ATARJEJA CALLE 2 DE ABRIL | 226,343.73 |
| 1-2-11-0002-0000 | REP ATARJEJA Y 5 DESCARGAS C. SAN MIGUEL COL. PALMA | 289,347.60 |
| 1-2-11-0002-0000 | | 233,236.55 |

OBRAS EN OPERACIÓN**456,365,080.77**

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|------------------|------------------------|---|----------------|
| 1-2-11-0002-0000 | DEPRECIACION ACUMULADA | - | 114,526,407.50 |
|------------------|------------------------|---|----------------|

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|------------------|---------------------------|--------------|
| 1-2-12-1720-0104 | ADAPTADOR MACHO 1/2" | 5,807.10 |
| 1-2-12-1810-0102 | REPOSICION DE BANQUETA | 690,496.92 |
| 1-2-12-1810-0109 | PRUEBAS A TERRACERIAS | 795,671.48 |
| 1-2-12-1820-0041 | CONST. DE LINEA CARRETERA | 1,765,003.01 |
| 1-2-12-1820-0101 | CONECTOR MACHO PLASTI | 36,780.28 |
| 1-2-12-1820-0104 | MATERIAL PARA INSTALAR | 117,404.30 |
| 1-2-12-1820-0107 | MEDIDORES IPEARL DE 1" | 490.00 |
| 1-2-12-1820-0114 | DISEÑO DE SOFTWARE | 756,000.00 |
| 1-2-12-1820-0116 | ADAPTADOR HEMBRA 1/2" | 57,903.40 |
| 1-2-12-1820-0119 | TUBO POLIETILENO DE | 285,995.48 |
| 1-2-12-1820-0120 | COPELE DE COMPRACION | 276,901.30 |

**SISTEMA INTERMUNICIPAL DE AGUAS Y SANEAMIENTO DE MONCLOVA Y FRONTERA, COAHUILA****Relación de Bienes Inmuebles que componen su patrimonio**

Al 31 de diciembre de 2019

| Código | Descripción del Bien | Valor en libros |
|-------------------------|----------------------------|----------------------|
| 1-2-12-1820-0121 | COPLE DE TRANSICION UNI | 409,159.09 |
| 1-2-12-1820-0126 | DISEÑO Y DESARROLLO SO | 20,000.00 |
| 1-2-12-1820-0127 | VALVULAS ESFERAS DE 1/2" M | 718,552.75 |
| 1-2-12-1910-0103 | REPARACION ATARJEA SU | 2,136,352.64 |
| 1-2-12-1910-0104 | DESASOLVE DE CANAL Y T | 527,857.15 |
| 1-2-12-1910-0105 | REPOSICION ATARJEA SU | 739,768.44 |
| 1-2-12-1910-0106 | REP. PAVIMENTO | 491,635.94 |
| 1-2-12-1910-0107 | REPOSIC DE PAVIMENTO A | 526,329.68 |
| 1-2-12-1910-0108 | ACONDICIONAMIENTO DE | 787,910.17 |
| 1-2-12-1910-0109 | CONST DE EDIFICIO PARA | 1,872,652.02 |
| 1-2-12-1910-0111 | FABRICACION DE TQUE 3,200 | 1,342,070.84 |
| 1-2-12-1910-0114 | DESMONTAKE Y CAMBIO LO | 562,800.00 |
| 1-2-12-1920-0002 | INFRAESTRUCTURA POZO | 1,778,398.34 |
| 1-2-12-1920-0005 | REP 990ML RED DE AGUA | 1,140,240.47 |
| 1-2-12-1920-0010 | ATARJEA EN CALLES ZONA | 3,139,177.40 |
| 1-2-12-1920-0012 | INST EQ REBOMBEO SEG | 920,524.55 |
| 1-2-12-1920-0014 | REP. DRENJE EN CALLE | 160,285.41 |
| 1-2-12-1920-0101 | MEDIDOR TIPO VELOCIDAD | 166,971.50 |
| 1-2-12-1920-0106 | ANALISIS Y DESARROLLO | 996,000.00 |
| OBRAS EN PROCESO | | 23,225,139.66 |

TOTAL BIENES INMUEBLES 484,031,473.38

ING.MARIO EDUARDO ZAMUDIO MIECHIELSEN
GERENTE



C.P. JESUS TEODORO MESON HARO
SUBGERENTE DE ADMINISTRACION Y FINANZAS