



Municipio de Calimaya 0069
Relación de bienes que componen su patrimonio
Cuenta Pública de 2024

| Código | Descripción del Bien | Valor en Libro |
|-----------------------|--------------------------------------------------------------------------|-----------------------|
| 069-24-001-08-00-0000 | TERRENO DE PLAZA CIVICA | \$15,400.00 |
| 069-07-039-06-00-0000 | PANTEON MUNICIPAL | \$9,000.00 |
| 069-30-029-11-00-0000 | PANTEON MUNICIPAL | \$9,000.00 |
| N/A | PANTEON MUNICIPAL | \$9,000.00 |
| N/A | PANTEON MUNICIPAL | \$77,000.00 |
| N/A | PANTEON MUNICIPAL | \$0.00 |
| N/A | PANTEON MUNICIPAL | \$9,000.00 |
| N/A | PANTEON MUNICIPAL | \$508,262.34 |
| N/A | PANTEON MUNICIPAL | \$9,000.00 |
| N/A | PANTEON MUNICIPAL | \$9,000.00 |
| 069-07-071-10-00-0000 | ESCUELA JARDIN DE NIÑOS | \$20,600.00 |
| N/A | PLAZA CIVICA | \$17,000.00 |
| N/A | PLAZA CIVICA | \$7,000.00 |
| N/A | PLAZA CIVICA | \$12,000.00 |
| N/A | PLAZA CIVICA | \$12,000.00 |
| N/A | PLAZA CIVICA | \$12,000.00 |
| N/A | PLAZA CIVICA | \$12,000.00 |
| N/A | PLAZA CIVICA | \$12,000.00 |
| N/A | PLAZA CIVICA | \$12,000.00 |
| 069-01-096-01-00-0000 | TERRENO PARA BANCO DE MATERIALES | \$251,875.00 |
| N/A | TERRENO PARA CECAO | \$120,000.00 |
| 069-07-045-37-00-0000 | TERRENO EN SAN DIGEO LA HUERTA CAMPOS DEPORTIVOS SIN INSTALACIONES | \$650,000.00 |
| 069-01-151-07-01-0000 | TERRENO | \$500,000.00 |
| 069-01-118-03-00-0000 | TERRENO UNIDAD DEPORTIVA | \$245,000.00 |
| 069-01-001-48-00-0000 | CAMPO DEPORTIVO | \$57,606.00 |
| N/A | CAMPO DEPORTIVO | \$10,000.00 |
| 069-29-013-02-00-0000 | CAMPO DEPORTIVO | \$20,000.00 |
| N/A | CAMPO DEPORTIVO | \$10,000.00 |
| 069-07-106-01-00-0000 | CAMPO DEPORTIVO | \$10,000.00 |
| 069-23-051-02-00-0000 | CAMPO DEPORTIVO | \$10,000.00 |
| N/A | CAMPO DEPORTIVO | \$10,000.00 |
| 069-01-042-09-00-0000 | CANCHAS DE BASQUETBOL | \$12,000.00 |
| 069-07-045-37-00-0000 | CANCHAS DE BASQUETBOL | \$35,000.00 |
| N/A | PLAZA CIVICA | \$12,000.00 |
| 069-07-077-04-00-0000 | TERRENO CAMPO DEPORTIVO | \$240,000.00 |
| 069-07-046-18-00-0000 | ENTRADA AL CAMPO DE FULBOL | \$20,000.00 |
| 069-30-016-05-0000 | UNIDAD DEPORTIVA | \$121,000.00 |
| 069-23-099-03-00-0000 | TANQUE SUPERFICIAL | \$4,000.00 |
| N/A | TANQUE SUPERFICIAL | \$4,000.00 |
| 069-01-119-01-00-0000 | BODEGA DE FERTILIZANTES | \$66,000.00 |

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|-----------------------|--------------------------------------------|----------------|
| 069-01-005-26-00-0000 | BIBLIOTECA PUBLICA | \$40,000.00 |
| N/A | CASA DE CULTURA Y BIBLIOTECA | \$337,463.50 |
| N/A | CASA DE CULTURA Y BIBLIOTECA | \$340,026.30 |
| N/A | DELEGACION MUNICIPAL | \$10,000.00 |
| N/A | DELEGACION MUNICIPAL | \$10,000.00 |
| 069-29-008-01-00-0000 | DELEGACION MUNICIPAL | \$10,000.00 |
| 069-28-008-07-00-0000 | DELEGACION MUNICIPAL | \$10,000.00 |
| 069-24-001-02-00-0000 | DELEGACION MUNICIPAL | \$10,000.00 |
| 069-07-045-08-00-0000 | DELEGACION MUNICIPAL | \$50,900.00 |
| 069-23-060-14-00-0000 | TECALLI | \$59,144.83 |
| 069-01-035-07-00-0000 | RASTRO MUNICIPAL | \$38,012.99 |
| 069-29-013-06-0000 | OFICINAS EJIDALES | \$210,531.04 |
| 069-01-058-23-00-0000 | DIF MUNICIPAL | \$209,477.40 |
| N/A | DELEGACION MUNICIPAL | \$1,148,649.99 |
| N/A | DELEGACION MUNICIPAL | \$149,516.51 |
| 069-01-058-23-00-0000 | PLANTA ALTA DEL DIF | \$82,753.09 |
| N/A | DELEGACION MUNICIPAL | \$497,259.73 |
| N/A | BIBLIOTECA Y DELEGACION | \$610,454.88 |
| N/A | BIBLIOTECA PUBLICA | \$113,480.37 |
| N/A | UNIDAD DEPORTIVA | \$2,231,397.81 |
| 069-01-003-21-00-0000 | MERCADO MUNICIPAL | \$1,585,606.37 |
| N/A | TERRENO DE EDIFICIO PUBLICO | \$48,000.00 |
| 069-24-022-09-00-0000 | POZO DE AGUA | \$2,500.00 |
| 069-23-088-90-00-0000 | POZO DE AGUA | \$2,500.00 |
| N/A | PORTAL | \$60,000.00 |
| 069-01-171-05-00-0000 | JARDIN DE NIÑOS EL ROSARIO | \$60,000.00 |
| 069-01-038-38-00-0000 | JARDIN DE NIÑOSLOS SAUCES | \$90,000.00 |
| N/A | TERRENO ESCUELA SECUNDARIA | \$80,056.14 |
| 069-01-100-05-00-0000 | TERRENO CONSTRUCCION DE TELESECUNDARIA 169 | \$300,000.00 |
| 069-27-085-05-00-0000 | ESCUELA COBAEM | \$2,336,700.00 |
| 069-24-006-02-00-0000 | TERRENO PARA DELEGACION | \$210,000.00 |
| 069-27-063-04-00-0000 | TERRENO PARA CENTRO DE SALUD | \$161,000.00 |
| 069-01-005-25-00-0000 | PALACIO MUNICIPAL | \$150,000.00 |
| 069-01-118-01-00-0000 | PREPA 76 | \$612,810.26 |
| 069-23-066-10-00-0000 | EDIFICIO PUBLICO COMERCIAL LECHERIA | \$343,391.60 |
| N/A | EDIFICIO PUBLICO COMERCIAL LECHERIA | \$289,837.19 |
| N/A | TALLER DE COMP. ESC. SEC. TEC. 711 | \$198,854.64 |
| 069-23-066-05-00-0000 | TALLER LIGERO | \$503,788.25 |
| N/A | COMANDANCIA MUNICIPAL | \$343,768.99 |
| N/A | CASA DE SALUD | \$158,984.80 |
| N/A | POZO PROFUNDO | \$595,000.00 |
| N/A | ESCUELA GUSTAVO BAZ PRADA | \$648,737.98 |
| N/A | EDIFICIO PUBLICO LECHERIA | \$104,900.15 |
| 069-01-058-23-00-0000 | UNIDAD BASICA DE REHABILITACION DIF | \$669,944.28 |
| N/A | ESCUELA(BARDA PERIM. ES. ADOLFO LOPEZ M.) | \$101,769.91 |
| 069-07-066-01-00-0000 | JARDIN DE NIÑOS SOR JUANA INES DE LA CRUZ | \$104,373.75 |
| 069-28-054-19-00-0000 | ESC. SEC. 710 MIGUEL HIDALGO | \$365,838.00 |
| N/A | RASTRO MUNICIPAL | \$30,000.00 |