



AYUNTAMIENTO DE
COLÓN

MUNICIPIO DE COLÓN, QRO.
QUERETARO

Relación de Bienes que Componen su Patrimonio (Valor en Libros)
Al 31/12/2021

Fecha y 26/feb./2022
hora de Impresión 10:29 p. m.

Usr: supervisor
Rep: rptActivosValorEnLibros

CÓDIGO	DESCRIPCIÓN DEL BIEN	COSTO	DEPRECIACIÓN	VALOR EN LIBROS
5831000001-1	EDIFICIOS NO RESIDENCIALES	\$81,336.24	\$0.00	\$81,336.24
5831000001-7	EDIFICIOS NO RESIDENCIALES	\$157,542.00	\$0.00	\$157,542.00
5831000001-9	EDIFICIOS NO RESIDENCIALES	\$284,341.80	\$0.00	\$284,341.80
5831000001-2	EDIFICIOS NO RESIDENCIALES	\$1,937,300.00	\$0.00	\$1,937,300.00
5831000001-3	EDIFICIOS NO RESIDENCIALES	\$1,652,108.00	\$0.00	\$1,652,108.00
5831000001-4	EDIFICIOS NO RESIDENCIALES	\$60,000.00	\$0.00	\$60,000.00
5831000001-5	EDIFICIOS NO RESIDENCIALES	\$1.00	\$0.00	\$1.00
5831000001-6	EDIFICIOS NO RESIDENCIALES	\$10,000.00	\$0.00	\$10,000.00
5831000001-8	EDIFICIOS NO RESIDENCIALES	\$113,992.56	\$0.00	\$113,992.56
5891000001-5	OTROS BIENES INMUEBLES	\$156,687.50	\$0.00	\$156,687.50
5891000001-1	OTROS BIENES INMUEBLES	\$1,958,036.92	\$0.00	\$1,958,036.92
5891000001-3	OTROS BIENES INMUEBLES	\$569,745.00	\$0.00	\$569,745.00
5891000001-4	OTROS BIENES INMUEBLES	\$104,643.00	\$0.00	\$104,643.00
5891000001-2	OTROS BIENES INMUEBLES	\$115,560.00	\$0.00	\$115,560.00
5811000001-125	TERRENOS	\$30,231,168.00	\$0.00	\$30,231,168.00
5811000001-126	TERRENOS	\$1,452,000.00	\$0.00	\$1,452,000.00
5811000001-127	TERRENOS	\$1,153,680.00	\$0.00	\$1,153,680.00
5811000001-128	TERRENOS	\$1,080,816.00	\$0.00	\$1,080,816.00
5811000001-129	TERRENOS	\$981,552.00	\$0.00	\$981,552.00
5811000001-130	TERRENOS	\$985,600.00	\$0.00	\$985,600.00
5811000001-119	TERRENOS	\$1,645,000.00	\$0.00	\$1,645,000.00
5811000001-120	TERRENOS	\$601,083.00	\$0.00	\$601,083.00
5811000001-121	TERRENOS	\$1,645,000.00	\$0.00	\$1,645,000.00
5811000001-122	TERRENOS	\$1,645,000.00	\$0.00	\$1,645,000.00
5811000001-123	TERRENOS	\$1,227,257.20	\$0.00	\$1,227,257.20
5811000001-124	TERRENOS	\$1,645,000.00	\$0.00	\$1,645,000.00
5811000001-113	TERRENOS	\$3,870,534.76	\$0.00	\$3,870,534.76
5811000001-114	TERRENOS	\$156,484.00	\$0.00	\$156,484.00
5811000001-115	TERRENOS	\$1,031,266.80	\$0.00	\$1,031,266.80
5811000001-116	TERRENOS	\$1,645,000.00	\$0.00	\$1,645,000.00
5811000001-117	TERRENOS	\$1,645,000.00	\$0.00	\$1,645,000.00
5811000001-118	TERRENOS	\$1,645,000.00	\$0.00	\$1,645,000.00
5811000001-107	TERRENOS	\$143,260.00	\$0.00	\$143,260.00
5811000001-108	TERRENOS	\$2,499,904.62	\$0.00	\$2,499,904.62
5811000001-109	TERRENOS	\$649,896.00	\$0.00	\$649,896.00
5811000001-110	TERRENOS	\$22,329.23	\$0.00	\$22,329.23
5811000001-111	TERRENOS	\$2,917,104.20	\$0.00	\$2,917,104.20

5811000001-112	TERRENOS	\$211,043.56	\$0.00	\$211,043.56
5811000001-101	TERRENOS	\$731,705.70	\$0.00	\$731,705.70
5811000001-102	TERRENOS	\$535,021.00	\$0.00	\$535,021.00
5811000001-103	TERRENOS	\$3,359,499.00	\$0.00	\$3,359,499.00
5811000001-104	TERRENOS	\$531,379.94	\$0.00	\$531,379.94
5811000001-105	TERRENOS	\$411,000.94	\$0.00	\$411,000.94
5811000001-106	TERRENOS	\$968,448.62	\$0.00	\$968,448.62
5811000001-95	TERRENOS	\$3,480,799.32	\$0.00	\$3,480,799.32
5811000001-96	TERRENOS	\$21,912.00	\$0.00	\$21,912.00
5811000001-97	TERRENOS	\$149,485.82	\$0.00	\$149,485.82
5811000001-98	TERRENOS	\$689,177.36	\$0.00	\$689,177.36
5811000001-99	TERRENOS	\$189,997.50	\$0.00	\$189,997.50
5811000001-100	TERRENOS	\$987,831.04	\$0.00	\$987,831.04
5811000001-89	TERRENOS	\$6,440,000.00	\$0.00	\$6,440,000.00
5811000001-90	TERRENOS	\$49,771,780.86	\$0.00	\$49,771,780.86
5811000001-91	TERRENOS	\$20,306.35	\$0.00	\$20,306.35
5811000001-92	TERRENOS	\$6,344.73	\$0.00	\$6,344.73
5811000001-93	TERRENOS	\$8,251.41	\$0.00	\$8,251.41
5811000001-94	TERRENOS	\$88,528.44	\$0.00	\$88,528.44
5811000001-83	TERRENOS	\$10,208,666.13	\$0.00	\$10,208,666.13
5811000001-84	TERRENOS	\$4,489,768.40	\$0.00	\$4,489,768.40
5811000001-85	TERRENOS	\$757,000.00	\$0.00	\$757,000.00
5811000001-86	TERRENOS	\$2,333,208.14	\$0.00	\$2,333,208.14
5811000001-87	TERRENOS	\$48,300,000.00	\$0.00	\$48,300,000.00
5811000001-88	TERRENOS	\$3,220,177.10	\$0.00	\$3,220,177.10
5811000001-77	TERRENOS	\$582,233.31	\$0.00	\$582,233.31
5811000001-78	TERRENOS	\$66,595.73	\$0.00	\$66,595.73
5811000001-79	TERRENOS	\$134,342.24	\$0.00	\$134,342.24
5811000001-80	TERRENOS	\$1.00	\$0.00	\$1.00
5811000001-81	TERRENOS	\$1.00	\$0.00	\$1.00
5811000001-82	TERRENOS	\$4,048,956.00	\$0.00	\$4,048,956.00
5811000001-71	TERRENOS	\$2,160,000.00	\$0.00	\$2,160,000.00
5811000001-72	TERRENOS	\$394,450.00	\$0.00	\$394,450.00
5811000001-73	TERRENOS	\$2,501,421.98	\$0.00	\$2,501,421.98
5811000001-74	TERRENOS	\$12,371,879.24	\$0.00	\$12,371,879.24
5811000001-75	TERRENOS	\$419,307.24	\$0.00	\$419,307.24
5811000001-76	TERRENOS	\$4,483,632.16	\$0.00	\$4,483,632.16
5811000001-65	TERRENOS	\$114,091.52	\$0.00	\$114,091.52
5811000001-66	TERRENOS	\$103,241.28	\$0.00	\$103,241.28
5811000001-67	TERRENOS	\$111,952.96	\$0.00	\$111,952.96
5811000001-68	TERRENOS	\$98,701.76	\$0.00	\$98,701.76
5811000001-69	TERRENOS	\$103,123.20	\$0.00	\$103,123.20

5811000001-70	TERRENOS	\$83,075.84	\$0.00	\$83,075.84
5811000001-59	TERRENOS	\$83,416.96	\$0.00	\$83,416.96
5811000001-60	TERRENOS	\$83,233.28	\$0.00	\$83,233.28
5811000001-61	TERRENOS	\$82,951.20	\$0.00	\$82,951.20
5811000001-62	TERRENOS	\$82,905.28	\$0.00	\$82,905.28
5811000001-63	TERRENOS	\$1,654,878.08	\$0.00	\$1,654,878.08
5811000001-64	TERRENOS	\$86,329.60	\$0.00	\$86,329.60
5811000001-53	TERRENOS	\$72,448.64	\$0.00	\$72,448.64
5811000001-54	TERRENOS	\$78,923.36	\$0.00	\$78,923.36
5811000001-55	TERRENOS	\$84,033.60	\$0.00	\$84,033.60
5811000001-56	TERRENOS	\$84,033.60	\$0.00	\$84,033.60
5811000001-57	TERRENOS	\$83,889.28	\$0.00	\$83,889.28
5811000001-58	TERRENOS	\$83,653.12	\$0.00	\$83,653.12
5811000001-47	TERRENOS	\$84,033.60	\$0.00	\$84,033.60
5811000001-48	TERRENOS	\$84,033.60	\$0.00	\$84,033.60
5811000001-49	TERRENOS	\$84,033.60	\$0.00	\$84,033.60
5811000001-50	TERRENOS	\$84,033.60	\$0.00	\$84,033.60
5811000001-51	TERRENOS	\$84,033.60	\$0.00	\$84,033.60
5811000001-52	TERRENOS	\$95,736.64	\$0.00	\$95,736.64
5811000001-41	TERRENOS	\$84,033.60	\$0.00	\$84,033.60
5811000001-42	TERRENOS	\$84,033.60	\$0.00	\$84,033.60
5811000001-43	TERRENOS	\$98,045.76	\$0.00	\$98,045.76
5811000001-44	TERRENOS	\$80,314.08	\$0.00	\$80,314.08
5811000001-45	TERRENOS	\$136,992.48	\$0.00	\$136,992.48
5811000001-46	TERRENOS	\$84,033.60	\$0.00	\$84,033.60
5811000001-35	TERRENOS	\$103,411.84	\$0.00	\$103,411.84
5811000001-36	TERRENOS	\$83,252.96	\$0.00	\$83,252.96
5811000001-37	TERRENOS	\$84,033.60	\$0.00	\$84,033.60
5811000001-38	TERRENOS	\$84,033.60	\$0.00	\$84,033.60
5811000001-39	TERRENOS	\$84,033.60	\$0.00	\$84,033.60
5811000001-40	TERRENOS	\$84,033.60	\$0.00	\$84,033.60
5811000001-29	TERRENOS	\$202,768.00	\$0.00	\$202,768.00
5811000001-30	TERRENOS	\$13,787,235.21	\$0.00	\$13,787,235.21
5811000001-31	TERRENOS	\$1,322,945.24	\$0.00	\$1,322,945.24
5811000001-32	TERRENOS	\$1,697,553.00	\$0.00	\$1,697,553.00
5811000001-33	TERRENOS	\$1,957,653.60	\$0.00	\$1,957,653.60
5811000001-34	TERRENOS	\$213,539.88	\$0.00	\$213,539.88
5811000001-23	TERRENOS	\$6,883,317.76	\$0.00	\$6,883,317.76
5811000001-24	TERRENOS	\$92,040.09	\$0.00	\$92,040.09
5811000001-25	TERRENOS	\$16,450,000.00	\$0.00	\$16,450,000.00
5811000001-26	TERRENOS	\$102,260.97	\$0.00	\$102,260.97
5811000001-27	TERRENOS	\$316,818.54	\$0.00	\$316,818.54

5811000001-28	TERRENOS	\$2,819,790.00	\$0.00	\$2,819,790.00
5811000001-17	TERRENOS	\$465,224.68	\$0.00	\$465,224.68
5811000001-18	TERRENOS	\$30,303.24	\$0.00	\$30,303.24
5811000001-19	TERRENOS	\$179,325.96	\$0.00	\$179,325.96
5811000001-20	TERRENOS	\$6,914.08	\$0.00	\$6,914.08
5811000001-21	TERRENOS	\$74,715.04	\$0.00	\$74,715.04
5811000001-22	TERRENOS	\$529,329.03	\$0.00	\$529,329.03
5811000001-11	TERRENOS	\$57,695.04	\$0.00	\$57,695.04
5811000001-12	TERRENOS	\$51,827.10	\$0.00	\$51,827.10
5811000001-13	TERRENOS	\$93,677.87	\$0.00	\$93,677.87
5811000001-14	TERRENOS	\$106,588.56	\$0.00	\$106,588.56
5811000001-15	TERRENOS	\$39,928.26	\$0.00	\$39,928.26
5811000001-16	TERRENOS	\$2,904,362.32	\$0.00	\$2,904,362.32
5811000001-6	TERRENOS	\$19,832.12	\$0.00	\$19,832.12
5811000001-7	TERRENOS	\$251,089.51	\$0.00	\$251,089.51
5811000001-5	TERRENOS	\$75,089.56	\$0.00	\$75,089.56
5811000001-1	TERRENOS	\$840,670.18	\$0.00	\$840,670.18
5811000001-2	TERRENOS	\$641,022.16	\$0.00	\$641,022.16
5811000001-3	TERRENOS	\$860,908.16	\$0.00	\$860,908.16
5811000001-4	TERRENOS	\$5,272,530.34	\$0.00	\$5,272,530.34
5811000001-131	TERRENOS	\$3,734,016.00	\$0.00	\$3,734,016.00
5811000001-132	TERRENOS	\$3,168,000.00	\$0.00	\$3,168,000.00
5811000001-133	TERRENOS	\$960,960.00	\$0.00	\$960,960.00
5811000001-134	TERRENOS	\$1,500,400.00	\$0.00	\$1,500,400.00
5811000001-135	TERRENOS	\$313,200.00	\$0.00	\$313,200.00
5811000001-8	TERRENOS	\$253,816.92	\$0.00	\$253,816.92
5811000001-9	TERRENOS	\$24,122.28	\$0.00	\$24,122.28
5811000001-10	TERRENOS	\$5,464.69	\$0.00	\$5,464.69
5831000001-10	EDIFICIOS NO RESIDENCIALES	\$44,928.00	\$38,101.97	\$6,826.03
5831000001-11	EDIFICIOS NO RESIDENCIALES	\$239,582.00	\$139,312.20	\$100,269.80
5831000001-12	EDIFICIOS NO RESIDENCIALES	\$183,974.56	\$156,022.83	\$27,951.73
5831000001-13	EDIFICIOS NO RESIDENCIALES	\$402,662.37	\$233,994.52	\$168,667.85
5831000001-14	EDIFICIOS NO RESIDENCIALES	\$228,452.39	\$132,757.89	\$95,694.50
5831000001-15	EDIFICIOS NO RESIDENCIALES	\$137,575.24	\$62,735.89	\$74,839.35
5831000001-29	EDIFICIOS NO RESIDENCIALES	\$1,527,404.52	\$1,226,533.46	\$300,871.06
5831000001-30	EDIFICIOS NO RESIDENCIALES	\$1,307,728.32	\$1,307,727.32	\$1.00
5831000001-31	EDIFICIOS NO RESIDENCIALES	\$4,248,672.90	\$4,248,671.90	\$1.00
5831000001-25	EDIFICIOS NO RESIDENCIALES	\$1,570,455.29	\$192,781.14	\$1,377,674.15
5831000001-26	EDIFICIOS NO RESIDENCIALES	\$5,481,582.75	\$5,481,581.75	\$1.00
5831000001-27	EDIFICIOS NO RESIDENCIALES	\$36,524.80	\$3,561.77	\$32,963.03
5831000001-28	EDIFICIOS NO RESIDENCIALES	\$71,118.00	\$4,625.59	\$66,492.41
5831000001-22	EDIFICIOS NO RESIDENCIALES	\$2,252,744.40	\$1,678,980.03	\$573,764.37

5831000001-23	EDIFICIOS NO RESIDENCIALES	\$12,995,781.74	\$7,155,909.19	\$5,839,872.55
5831000001-24	EDIFICIOS NO RESIDENCIALES	\$513,816.00	\$373,606.77	\$140,209.23
5831000001-16	EDIFICIOS NO RESIDENCIALES	\$146,496.00	\$65,982.23	\$80,513.77
5831000001-17	EDIFICIOS NO RESIDENCIALES	\$419,262.15	\$183,678.89	\$235,583.26
5831000001-18	EDIFICIOS NO RESIDENCIALES	\$41,129.11	\$18,677.22	\$22,451.89
5831000001-19	EDIFICIOS NO RESIDENCIALES	\$309,927.24	\$140,881.81	\$169,045.43
5831000001-20	EDIFICIOS NO RESIDENCIALES	\$5,670,228.92	\$1,483,911.96	\$4,186,316.96
5831000001-21	EDIFICIOS NO RESIDENCIALES	\$451,882.94	\$328,573.90	\$123,309.04
5891000001-6	OTROS BIENES INMUEBLES	\$968,247.00	\$968,246.00	\$1.00
5891000001-7	OTROS BIENES INMUEBLES	\$532,657.93	\$397,088.60	\$135,569.33
5891000001-8	OTROS BIENES INMUEBLES	\$589,839.30	\$227,354.92	\$362,484.38
5891000001-9	OTROS BIENES INMUEBLES	\$3,322,478.22	\$280,416.07	\$3,042,062.15
5891000001-10	OTROS BIENES INMUEBLES	\$7,024.00	\$2,415.14	\$4,608.86
5891000001-12	OTROS BIENES INMUEBLES	\$394,478.32	\$314,168.24	\$80,310.08
5891000001-11	OTROS BIENES INMUEBLES	\$447,197.50	\$447,196.50	\$1.00

Número Total de Bienes:

178

Total de Valor Libros: \$323,130,714.21

LIC. ANGELICA ARTEAGA RIOS
JEFA DE DPTO DE BIENES MUEBLES E

LIC. BRENDA GUSDALUPE ELIAS
DIRECTORA DE ADMINISTRACION

LIC. JOSÉ NEMORIO GUEVARA IBARRA
SECRETARIO DE ADMINISTRACION