	Estado de Situación Financiera	Consolidado		Ajuste		MUNICIPIO		IMPLAM		DIF MUNICIPAL		OROMAPAS		0
	Al 31/12/2022	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022
	ACTIVO													
	Activo Circulante													
11	Efectivo y Equivalentes	2,934,926	6,590,709	0	0	2,104,238	5,436,942	2,110	6,337	414,254	486,978	414,324	660,452	0
11	Derechos a Recibir Efectivo o Equivalentes	16,494,145	15,629,345	0	0	11,723,973	11,564,986	-183	181	84,063	83,663	4,686,292	3,980,515	0
11	Derechos a Recibir Bienes o Servicios	4,966,418	6,711,977	0	0	4,866,418	6,611,977	0	0	0	0	100,000	100,000	0
11	Inventarios	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Almacenes	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Estimación por Pérdida o Deterioro de Activos Circulantes	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Otros Activos Circulantes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total de Activos Circulantes	**24,395,489**	**28,932,031**	**0**	**0**	**18,694,629**	**23,613,905**	**1,926**	**6,518**	**498,317**	**570,641**	**5,200,616**	**4,740,967**	**0**
	Activo No Circulante													
12	Inversiones Financieras a Largo Plazo	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Derechos a Recibir Efectivo o Equivalentes a Largo Plazo	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Bienes Inmuebles, Infraestructura y Construcciones en Proceso	696,241,023	656,020,340	0	0	696,241,023	656,020,340	0	0	0	0	0	0	0
12	Bienes Muebles	6,282,378	5,911,437	0	0	5,839,978	5,511,099	0	0	219,028	176,966	223,372	223,372	0
12	Activos Intangibles	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Depreciación, Deterioro y Amortización Acumulada de Bienes	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Activos Diferidos	157,434	157,434	0	0	157,434	157,434	0	0	0	0	0	0	0
12	Estimación por Pérdida o Deterioro de Activos no Circulantes	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Otros Activos no Circulantes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total de Activos No Circulantes	**702,680,836**	**662,089,211**	**0**	**0**	**702,238,436**	**661,688,873**	**0**	**0**	**219,028**	**176,966**	**223,372**	**223,372**	**0**
	TOTAL DEL ACTIVO	**727,076,324**	**691,021,242**	**0**	**0**	**720,933,065**	**685,302,778**	**1,926**	**6,518**	**717,345**	**747,607**	**5,423,988**	**4,964,339**	**0**
	PASIVO													
	Pasivo Circulante													
21	Cuentas por Pagar a Corto Plazo	31,192,587	30,105,023	0	0	27,533,714	27,143,168	46,098	36,626	205,918	184,660	3,406,857	2,740,569	0
21	Documentos por Pagar a Corto Plazo	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Porción a Corto Plazo de la Deuda Pública a Largo Plazo	8,000,001	8,600,001	0	0	8,000,001	8,600,001	0	0	0	0	0	0	0
21	Títulos y Valores a Corto Plazo	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Pasivos Diferidos a Corto Plazo	4,716	4,716	0	0	4,716	4,716	0	0	0	0	0	0	0
21	Fondos y Bienes de Terceros en Garantía y/o Administración a Corto Plazo	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Provisiones a Corto Plazo	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Otros Pasivos a Corto Plazo	328,781	328,781	0	0	328,781	328,781	0	0	0	0	0	0	0
	Total de Pasivos Circulantes	**39,526,086**	**39,038,522**	**0**	**0**	**35,867,213**	**36,076,667**	**46,098**	**36,626**	**205,918**	**184,660**	**3,406,857**	**2,740,569**	**0**
	Pasivo No Circulante													
22	Cuentas por Pagar a Largo Plazo	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Documentos por Pagar a Largo Plazo	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Deuda Pública a Largo Plazo	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Pasivos Diferidos a Largo Plazo	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Fondos y Bienes de Terceros en Garantía y/o en Administración a Largo Plazo	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Provisiones a Largo Plazo	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total de Pasivos No Circulantes	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	TOTAL DEL PASIVO	**39,526,086**	**39,038,522**	**0**	**0**	**35,867,213**	**36,076,667**	**46,098**	**36,626**	**205,918**	**184,660**	**3,406,857**	**2,740,569**	**0**
	HACIENDA PÚBLICA/ PATRIMONIO													
	Hacienda Pública/Patrimonio Contribuido	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
31	Aportaciones	0	0	0	0	0	0	0	0	0	0	0	0	0
31	Donaciones de Capital	0	0	0	0	0	0	0	0	0	0	0	0	0
31	Actualización de la Hacienda Pública / Patrimonio	0	0	0	0	0	0	0	0	0	0	0	0	0
	Hacienda Pública/Patrimonio Generado	**687,754,669**	**651,980,508**	**0**	**0**	**685,065,852**	**649,226,111**	**-44,171**	**-30,108**	**511,427**	**562,947**	**2,221,560**	**2,221,559**	**0**
32	Resultados del Ejercicio (Ahorro / Desahorro)	35,800,755	35,630,886	0	0	35,866,339	35,654,178	-14,064	-18,207	-51,519	227,499		-232,584	0
32	Resultados de Ejercicios Anteriores	474,530,911	438,926,620	0	0	471,776,511	436,148,930	-30,107	-11,901	562,947	335,448	2,221,560	2,454,143	0
32	Revalúos	179,205,418	179,205,418	0	0	179,205,418	179,205,418	0	0	0	0	0	0	0
32	Reservas	0	0	0	0	0	0	0	0	0	0	0	0	0
32	Rectificaciones de Resultados de Ejercicios Anteriores	-1,782,416	-1,782,416	0	0	-1,782,416	-1,782,416	0	0	0	0	0	0	0
	Exceso o Insuficiencia en la Actualización de la Hacienda	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
33	Resultado por Posición Monetaria	0	0	0	0	0	0	0	0	0	0	0	0	0
33	Resultado por Tenencia de Activos no Monetarios	0	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL HACIENDA PÚBLICA/PATRIMONIO	**687,754,669**	**651,980,508**	**0**	**0**	**685,065,852**	**649,226,111**	**-44,171**	**-30,108**	**511,427**	**562,947**	**2,221,560**	**2,221,559**	**0**
	TOTAL DEL PASIVO Y HACIENDA PÚBLICA / PATRIMONIO	**727,280,754**	**691,019,030**	**0**	**0**	**720,933,065**	**685,302,778**	**1,927**	**6,518**	**717,345**	**747,607**	**5,628,417**	**4,962,128**	**0**
		-204,429.86	2,211.56	0.00	0.00	0.00	0.00	-0.74	-0.68	-0.12	0.12	-204,429.00	-2,211.00	0.00

0	0		0		0		0		0		0		0		0
2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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