Estado Analitico del Activo

	CONCEPTO	Consolidado		Ajuste		MUNICIPIO		IMPLAM		DIF MUNICIPAL		OROMAPAS		0		
	ACTIVO	Cargo	Abono	Cargo	Abono	Cargo	Abono	Cargo	Abono	Cargo	Abono	Cargo	Abono	Cargo	Abono	Cargo
	Activo Circulante	**434,174,094**	**438,710,635**	**0**	**0**	**412,673,625**	**417,592,900**	**1,927**	**6,518**	**498,317**	**570,641**	**21,000,225**	**20,540,576**	**0**	**0**	**0**
1110	Efectivo y Equivalentes	263,307,105	266,962,888	0	0	252,689,925	256,022,629	2,110	6,337	414,254	486,978	10,200,816	10,446,944	0	0	0
1120	Derechos a Recibir Efectivo o Equivalentes	152,145,400	151,280,600	0	0	141,262,111	141,103,124	-183	181	84,063	83,663	10,799,409	10,093,632	0	0	0
1130	Derechos a Recibir Bienes o Servicios	18,721,589	20,467,148	0	0	18,721,589	20,467,148	0	0	0	0	0	0	0	0	0
1140	Inventarios	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1150	Almacenes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1160	Estimación por Pérdida o Deterioro de Activos Circulantes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1190	Otros Activos Circulantes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Activo No Circulante	**40,549,563**	**176,966**	**0**	**0**	**40,549,563**	**0**	**0**	**0**	**0**	**176,966**	**0**	**0**	**0**	**0**	**0**
1210	Inversiones Financieras a Largo Plazo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1220	Derechos a Recibir Efectivo o Equivalentes a Largo Plazo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1230	Bienes Inmuebles, Infraestructura y Construcciones en Proceso	40,220,684	0	0	0	40,220,684	0	0	0	0	0	0	0	0	0	0
1240	Bienes Muebles	328,879	176,966	0	0	328,879	0	0	0	0	176,966	0	0	0	0	0
1250	Activos Intangibles	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1260	Depreciación, Deterioro y Amortización Acumulada de Bienes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1270	Activos Diferidos	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1280	Estimación por Pérdida o Deterioro de Activos no Circulantes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1290	Otros Activos no Circulantes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

	0		0		0		0		0		0		0		0		0
Abono	Cargo	Abono	Cargo	Abono	Cargo	Abono	Cargo	Abono	Cargo	Abono	Cargo	Abono	Cargo	Abono	Cargo	Abono	Cargo
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	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**
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	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
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	
Abono	Cargo	Abono	Cargo	Abono	Cargo	Abono	Cargo	Abono	Cargo	Abono	Cargo	Abono	Cargo	Abono
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	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	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	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