

**INSTITUTO CHIHUAHUENSE DE LA JUVENTUD**  
**CONCENTRADO DE POLIZA MES DE MARZO 2018**



**INSTITUTO  
CHIHUAHUENSE  
DE LA JUVENTUD**

ENTIDAD	PARTIDA SUBVENCIONES	OBJETO DEL GASTO	TIPO DE GASTO	RAMO	AFILIADO	ORIGEN	DISTRIBUCION FUNCIONAL	ESTRUCTURA PROGRAMATICA	COMPONENTE ACT Y DAR	EJE	DISTRIBUCION GEOGRAFICA	FUENTE DE FINANCIACION	DEBITO	CREDITO	
426	1111000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	1111000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	1112000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	1,803,782.08	0.00
426	1112000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	2,106,222.68
426	1114000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	9,895.63	0.00
426	1114000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	908,885.83
426	1122000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	326,423.41	0.00
426	1122000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	626,423.41
426	1123000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	88,013.19	0.00
426	1123000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	86,013.19
426	1131000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	183,288.22	0.00
426	1131000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	183,288.22
426	1241000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	3,288.22	0.00
426	1241000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	5,980.00
426	1244000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	180,000.00	0.00
426	1244000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	1263000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	5,980.00	0.00
426	1263000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	2111000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	386,915.07	0.00
426	2111000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	387,961.27
426	2112000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	401,193.70	0.00
426	2112000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	1,341,503.57
426	2115000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	318,410.25	0.00
426	2115000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	316,710.25
426	2117000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	30,716.18	0.00
426	2117000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	83,241.87
426	2119000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	2119000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	40.08
426	4221000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	3.00
426	4221000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	920,443.41
426	5110000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	89,113.05	0.00
426	5110000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	5112000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	158,800.00	0.00
426	5112000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	5113000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	86,383.00	0.00
426	5113000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	5114000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	45,211.07	0.00
426	5114000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	5115000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	16,478.00	0.00
426	5115000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	5121000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	5,795.81	0.00
426	5121000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	5122000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	2,597.75	0.00
426	5122000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	5124000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	2,032.23	0.00
426	5124000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	5126000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	21,947.16	0.00
426	5126000000	0000	000	000	000	4260001	000	000000	00000	00000	00	000000	000000	0.00	0.00

ENTIDAD	PLAN (G. CUENTAS)	OBJETO DE GASTO	TIPO DEL GASTO	RAMC	ACTIVIDAD	ORIGEN	CLASIFICACION FUNCIONAL	ESTRUCTURA PROGRAMATICA	COMPONENTE ACTIVIDAD	FJE	DISTRIBUCION GEOGRAFICA	FUENTE DE FINANCIAMIENTO	CLAVE DE SUBRA	DEBITO	CREDITO
420	513100000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	556.00	0.00
425	513100000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	8.00	0.00
426	513200000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	1,740.00	0.00
420	513200000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	0.00	0.00
425	513300000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	26,827.97	0.00
426	513300000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	0.00	0.00
420	513500000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	5,046.00	0.00
425	513500000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	513700000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	44,638.47	0.00
420	513800000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	0.00	0.00
425	513800000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	1,047,320.98	0.00
426	513800000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	0.00	0.00
420	513900000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	742.00	0.00
425	513900000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	521200000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	1,670.72	0.00
420	521200000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	0.00	0.00
425	521200000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	523100000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	205,800.00	0.00
420	523100000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	0.00	0.00
425	524100000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	108,300.00	0.00
426	524100000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	0.00	0.00
420	525100000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	3,139.53	0.00
425	525100000	0000	000	000	000	4200001	000	000000	00000	00000	00	000000	000000	0.00	0.00
426	000000000	11300	116	000	000	4200001	271	2E0201B	C030	E101T2	18	110118	000000	99,113.00	99,113.00
420	000000000	11301	115	000	000	4200001	271	2E0201B	C020	E101T2	18	110118	000000	16,598.00	16,598.00
425	000000000	12201	117	000	000	4200001	271	2E0201B	C030	E101T2	18	110118	000000	11,887.00	11,887.00
426	000000000	12201	116	000	000	4200001	271	2E0201B	C020	E101T2	18	110118	000000	32,878.00	32,878.00
420	000000000	12201	115	000	000	4200001	271	2E0201B	C030	E101T2	18	110118	000000	27,782.00	27,782.00
425	000000000	12201	115	000	000	4200001	271	2E0201B	E0702	E101T2	18	110118	000000	11,007.00	11,007.00
426	000000000	13401	115	000	000	4200001	271	2E0201B	E0202	E101T2	18	110118	000000	900.00	900.00
420	000000000	13401	114	000	000	4200001	271	2E0201B	C030	E101T2	18	110118	000000	51,639.00	51,639.00
425	000000000	13401	115	000	000	4200001	271	2E0201B	C020	E101T2	18	110118	000000	6,500.00	6,500.00
426	000000000	13401	115	000	000	4200001	271	2E0201B	C030	E101T2	18	110118	000000	3,500.00	3,500.00
420	000000000	14101	115	000	000	4200001	271	2E0201B	C030	E101T2	18	110118	000000	701.24	701.24
425	000000000	14301	116	000	000	4200001	271	2E0201B	C020	E101T2	18	110118	000000	431.52	431.52
426	000000000	14301	116	000	000	4200001	271	2E0201B	C030	E101T2	18	110118	000000	11,096.80	11,096.80
420	000000000	14301	115	000	000	4200001	271	2E0201B	C020	E101T2	18	110118	000000	33,183.90	33,183.90
425	000000000	14301	115	000	000	4200001	271	2E0201B	C030	E101T2	18	110118	000000	4,722.88	4,722.88
426	000000000	14301	116	000	000	4200001	271	2E0201B	C020	E101T2	18	110118	000000	1,718.89	1,718.89
420	000000000	14301	118	000	000	4200001	271	2E0201B	C020	E101T2	18	110118	000000	1,898.76	1,898.76
425	000000000	15401	115	000	000	4200001	271	2E0201B	C020	E101T2	18	110118	000000	481.00	481.00
426	000000000	15401	115	000	000	4200001	271	2E0201B	C030	E101T2	18	110118	000000	1,984.00	1,984.00
420	000000000	15401	115	000	000	4200001	271	2E0201B	C020	E101T2	18	110118	000000	491.00	491.00
425	000000000	15401	115	000	000	4200001	271	2E0201B	C030	E101T2	18	110118	000000	1,624.00	1,624.00
426	000000000	15401	115	000	000	4200001	271	2E0201B	C020	E101T2	18	110118	000000	824.00	824.00
420	000000000	15401	116	000	000	4200001	271	2E0201B	C030	E101T2	18	110118	000000	8,738.00	8,738.00
425	000000000	15401	116	000	000	4200001	271	2E0201B	C020	E101T2	18	110118	000000	1,248.00	1,248.00
426	000000000	15401	116	000	000	4200001	271	2E0201B	C030	E101T2	18	110118	000000	624.00	624.00
420	000000000	21101	103	000	000	4200001	271	2E0201B	C030	E101T2	18	110118	000000	3,785.50	3,785.50
425	000000000	22101	103	000	000	4200001	271	2E0201B	C030	E101T2	18	110118	000000	2,507.78	2,507.78
426	000000000	24800	103	000	000	4200001	271	2E0201B	C030	E101T2	18	110118	000000	44.80	44.80





ENTIDAD	PLAN DE CUENTAS	OBJETO DEL GASTO	TIPO DEL GASTO	RAMO	ACTIVIDAD	ORIGEN	CLASIFICACION FUNCIONAL	ESTRUCTURA PROGRAMATICA	COMPONENTE ACTIVIDAD	EJE	DISTRIBUCION GEOGRAFICA	PUFINT DE FINANCIAMIENTO	CLAVE DE OBRA	DEBITO	CREDITO
425	000000000	1102	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	1,000.00	1,000.00
425	000000000	1104	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	3,159.33	3,159.33
425	000000000	1121	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	1,648.00	1,648.00
425	000000000	1103	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	1,298.20	1,298.20
425	000000000	1105	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	180,000.00	180,000.00
425	000000000	1130	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	86,413.00	86,413.00
425	000000000	1220	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	5,245.00	5,245.00
425	000000000	112201	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	14,057.00	14,057.00
425	000000000	220	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	27,782.00	27,782.00
425	000000000	2201	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	27,782.00	27,782.00
425	000000000	12201	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	7,170.00	7,170.00
425	000000000	2201	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	11,617.00	11,617.00
425	000000000	7311	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	400.00	400.00
425	000000000	13411	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	31,035.00	31,035.00
425	000000000	134111	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	8,500.00	8,500.00
425	000000000	13404	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	3,530.00	3,530.00
425	000000000	134041	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	701.22	701.22
425	000000000	14301	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	1,481.92	1,481.92
425	000000000	143011	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	1,050.95	1,050.95
425	000000000	1430111	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	33,183.16	33,183.16
425	000000000	14301111	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	4,722.84	4,722.84
425	000000000	143011111	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	1,218.88	1,218.88
425	000000000	1430111111	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	1,988.78	1,988.78
425	000000000	15404	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	491.00	491.00
425	000000000	154041	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	491.00	491.00
425	000000000	1540411	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	1,684.00	1,684.00
425	000000000	15404111	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	491.00	491.00
425	000000000	154041111	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	324.00	324.00
425	000000000	1540411111	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	2,186.00	2,186.00
425	000000000	15407	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	1,245.00	1,245.00
425	000000000	154071	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	824.00	824.00
425	000000000	1540711	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	1,826.00	1,826.00
425	000000000	15407111	15	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	5,785.81	5,785.81
425	000000000	2101	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	2,587.76	2,587.76
425	000000000	21011	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	44.00	44.00
425	000000000	210111	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	2,017.33	2,017.33
425	000000000	2101111	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	21,647.16	21,647.16
425	000000000	3101	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	599.00	599.00
425	000000000	31011	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	1,140.00	1,140.00
425	000000000	310111	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	13,827.37	13,827.37
425	000000000	3101111	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	10,000.00	10,000.00
425	000000000	31011111	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	5,166.00	5,166.00
425	000000000	310111111	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	34,159.00	34,159.00
425	000000000	3120	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	1,283.14	1,283.14
425	000000000	31201	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	1,011.30	1,011.30
425	000000000	312011	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	2,271.84	2,271.84
425	000000000	3120111	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	5,166.00	5,166.00
425	000000000	31201111	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	2,371.34	2,371.34
425	000000000	312011111	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	1,000.00	1,000.00
425	000000000	31202	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	2,587.76	2,587.76
425	000000000	312021	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	44.00	44.00
425	000000000	3120211	10	000	000	42800001	27	2E02018	0000	E101T2	18	110118	000000	2,543.76	2,543.76

ENTIDAD	PLAN DE CUENTAS	OBJETO DEL GASTO	TIPO DEL GASTO	RAMC	ACTIVIDAD	ORIGEN	CLASIFICACION FUNCIONAL	ESTRUCTURA PROGRAMATICA	COMPONENTE ACTY DAD	FUN	DISTRIBUCION GEOGRAFICA	FUENTE DE FINANCIAMIENTO	CLAVE DE OBRA	IMPORTE	CREDITO
428	0000000000	38202	101	000	000	42800001	277	2E02318	C0501	E101T2	18	110118	000000	46,178.87	46,178.87
428	0000000000	38202	101	000	000	42800001	277	2E02318	C0501	E101T2	18	110118	000000	24,805.85	24,805.85
428	0000000000	38202	1101	000	000	42800001	277	2E02318	C0702	E101T2	18	110118	000000	39,472.99	39,472.99
428	0000000000	38202	101	000	000	42800001	277	2E02318	C0501	E101T2	18	110118	000000	6,478.00	6,478.00
428	0000000000	38202	101	000	000	42800001	277	2E02318	C0502	E101T2	18	110118	000000	2,318.32	2,318.32
428	0000000000	38201	101	000	000	42800001	277	2E02318	C0501	E101T2	18	110118	000000	743.00	743.00
428	0000000000	41402	101	000	000	42800001	277	2E02318	C0501	E101T2	18	110118	000000	1,670.79	1,670.79
428	0000000000	43402	101	000	000	42800001	277	2E02318	C0102	E101T2	18	110118	000000	23,500.00	23,500.00
428	0000000000	43402	101	000	000	42800001	277	2E02318	C0702	E101T2	18	110118	000000	12,000.00	12,000.00
428	0000000000	43402	101	000	000	42800001	277	2E02318	C0402	E101T2	18	110118	000000	17,000.00	17,000.00
428	0000000000	43402	101	000	000	42800001	277	2E02318	C0501	E101T2	18	110118	000000	83,100.00	83,100.00
428	0000000000	43402	101	000	000	42800001	277	2E02318	C0501	E101T2	18	110118	000000	40,000.00	40,000.00
428	0000000000	43402	101	000	000	42800001	277	2E02318	C0502	E101T2	18	110118	000000	28,000.00	28,000.00
428	0000000000	43402	101	000	000	42800001	277	2E02318	C0101	E101T2	18	110118	000000	8,000.00	8,000.00
428	0000000000	43402	101	000	000	42800001	277	2E02318	C0201	E101T2	18	110118	000000	1,000.00	1,000.00
428	0000000000	43402	101	000	000	42800001	277	2E02318	C0502	E101T2	18	110118	000000	6,000.00	6,000.00
428	0000000000	43402	101	000	000	42800001	277	2E02318	C0401	E101T2	18	110118	000000	3,520.78	3,520.78
428	0000000000	43402	101	000	000	42800001	277	2E02318	C0402	E101T2	18	110118	000000	3,000.00	3,000.00
428	0000000000	43402	101	000	000	42800001	277	2E02318	C0502	E101T2	18	110118	000000	55,300.00	55,300.00
428	0000000000	43402	101	000	000	42800001	277	2E02318	C0501	E101T2	18	110118	000000	1,000.00	1,000.00
428	0000000000	43402	101	000	000	42800001	277	2E02318	C0501	E101T2	18	110118	000000	1,000.00	1,000.00
428	0000000000	43402	101	000	000	42800001	277	2E02318	C0501	E101T2	18	110118	000000	100,000.00	100,000.00