



Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y | 09/jul./2026
hora de Impresión | 07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	111-01	CAJA	\$10,000.00	\$0.00	\$5,000.00	\$0.00	\$15,000.00	\$0.00
D	111-02-01	FONDO FIJO	\$45,000.00	\$0.00	\$31,000.00	\$15,000.00	\$61,000.00	\$0.00
D	1112-01-01	BANAMEX CUENTA 5896	\$2,541,772.16	\$0.00	\$25,198,601.64	\$26,916,206.69	\$824,167.11	\$0.00
D	1114-01-01	INVERSION 7666402563	\$1,500,070.40	\$0.00	\$11,223,180.24	\$6,800,000.00	\$5,923,250.64	\$0.00
D	1122-91	Transferencias Internas y Asignaciones al Sector Publico	\$0.00	\$0.00	\$18,173,411.60	\$18,173,411.60	\$0.00	\$0.00
D	1123-01-02	DIFFERENCIA EN IMPORTE	\$1.47	\$0.00	\$0.00	\$0.00	\$1.47	\$0.00
D	1123-01-07	HANNIA RODRIGUEZ DALILA	\$0.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00
D	1123-01-10	KATHIA CATALINA CASTAÑEDA SAENZ	\$0.00	\$0.00	\$51,042.22	\$51,042.22	\$0.00	\$0.00
D	1123-01-12	ANGELA NADIESHNA GAMBOA CASTAÑEDA	\$0.00	\$0.00	\$22,816.25	\$22,491.25	\$325.00	\$0.00
D	1123-01-14	OMAR FERNANDO HERNANDEZ CHAVEZ	\$0.00	\$0.00	\$9,400.00	\$9,400.00	\$0.00	\$0.00
D	1123-01-16	PEDRO SAHID BELTRAN VALERIO	\$0.00	\$0.00	\$40,200.00	\$40,200.00	\$0.00	\$0.00
D	1123-01-17	PAOLA BIRIDIAN CONTRERAS CALAHORRA	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
D	1123-01-18	NALLELY GUADALUPE QUEZADA CARMONA	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-21	DIANA CITLALY FRANCO SALINAS	\$0.00	\$0.00	\$33,600.00	\$33,600.00	\$0.00	\$0.00
D	1123-01-22	EDUARDO ZUBIATE VALOIS	\$0.00	\$0.00	\$42,990.00	\$42,989.50	\$0.50	\$0.00
D	1123-01-24	SALVADOR MERINO BLANCO	\$0.00	\$0.00	\$45,950.00	\$45,950.00	\$0.00	\$0.00
D	1123-01-25	MARCO ANTONIO ROMERO DIAZ	\$0.00	\$0.00	\$2,471.00	\$2,471.00	\$0.00	\$0.00
D	1123-01-31	LIZETH CRISTINA CONTRERAS GUTIERREZ	\$0.00	\$0.00	\$20,250.00	\$20,250.00	\$0.00	\$0.00
D	1123-01-34	PAGOS A CUENTAS ERRONEAS	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00
D	1123-01-42	MARTHA ANDREA TRUJILLO MENDOZA	\$0.00	\$0.00	\$13,900.00	\$13,900.00	\$0.00	\$0.00
D	1123-01-49	STEPHANIE RUBY TORRES ALDERETE	\$0.00	\$0.00	\$61,046.79	\$50,167.30	\$10,879.49	\$0.00
D	1123-01-51	ANAHI GUADALUPE MORA CHAPARRO	\$0.00	\$0.00	\$70,232.83	\$61,232.83	\$9,000.00	\$0.00
D	1123-01-54	FERNANDA JAZMIN MARTINEZ QUINTERO	\$0.00	\$0.00	\$14,500.00	\$14,500.00	\$0.00	\$0.00
D	1123-01-55	LAISHA GABRIELA TORRES GALINDO	\$0.00	\$0.00	\$13,700.00	\$13,700.01	-\$0.01	\$0.00
D	1123-01-57	ALEJANDRO MARTINEZ BERROTERAN	\$0.00	\$0.00	\$30,743.00	\$30,743.00	\$0.00	\$0.00
D	1123-01-60	JESUS LEONARDO PAREDES BANDA	\$0.00	\$0.00	\$41,500.00	\$41,500.00	\$0.00	\$0.00
D	1123-01-62	SARAHÍ HERNANDEZ FALCON	\$0.00	\$0.00	\$43,320.90	\$43,321.34	-\$0.44	\$0.00
D	1123-01-67	BRIANA LOPEZ RODRIGUEZ	\$0.00	\$0.00	\$17,448.00	\$17,448.00	\$0.00	\$0.00
D	1123-01-70	JENNIFER MOURE JAQUEZ	\$0.00	\$0.00	\$3,100.00	\$3,100.00	\$0.00	\$0.00
D	1123-01-71	CRISTIAN EMMANUEL CHAN PONCE	\$0.00	\$0.00	\$52,100.00	\$52,100.00	\$0.00	\$0.00
D	1123-01-74	ARAHAM DANIEL REZA PEREZ	\$0.00	\$0.00	\$18,300.00	\$18,300.00	\$0.00	\$0.00
D	1123-01-81	AARON RIOS BARRON	\$0.00	\$0.00	\$83,750.00	\$80,250.00	\$3,500.00	\$0.00
D	1123-01-82	DIANA VAZQUEZ ARMENDARIZ	\$0.00	\$0.00	\$10,885.00	\$10,885.00	\$0.00	\$0.00
D	1123-01-83	AYLIN GUADALUPE PINEDO VELEZ	-\$57.80	\$0.00	\$0.00	\$0.00	-\$57.80	\$0.00
D	1123-01-87	SEBASTIAN GARCIA CASTAÑEDA	\$0.00	\$0.00	\$16,100.00	\$16,100.00	\$0.00	\$0.00
D	1123-01-94	JOHANY ELIBETH REYES MADRID	\$0.00	\$0.00	\$32,700.00	\$32,700.00	\$0.00	\$0.00
D	1123-01-95	KEVIN JASSIEL NUÑEZ DOMINGUEZ	\$0.00	\$0.00	\$8,900.00	\$8,900.00	\$0.00	\$0.00
D	1123-01-97	EVA PALOMA GONZALEZ RODRIGUEZ	\$0.00	\$0.00	\$30,014.32	\$30,014.32	\$0.00	\$0.00
D	1123-01-99	CLEMENTINA VELA VERASTEGUI	\$65,000.00	\$0.00	\$2,600.00	\$0.00	\$67,600.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1131-01-03	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS (INDETREC)	\$0.00	\$0.00	\$4,200.00	\$4,200.00	\$0.00	\$0.00
D	1131-01-80	FIBRA ESTATAL CHIHUAHUA SA DE CV	\$0.00	\$0.00	\$9,257.00	\$9,257.00	\$0.00	\$0.00
A	1161-01-01	ESTIMACIONES PARA CUENTAS INCOBRABLES POR DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	\$0.00	-\$4,705,567.75	\$0.00	\$0.00	\$0.00	-\$4,705,567.75
D	1241-1-51107	MOBILIARIO Y EQUIPO	\$1,171,389.93	\$0.00	\$0.00	\$0.00	\$1,171,389.93	\$0.00
D	1241-3-51503	EQUIPO DE COMPUTACIÓN	\$1,897,018.80	\$0.00	\$0.00	\$0.00	\$1,897,018.80	\$0.00
D	1241-3-51504	MOBILIARIO Y EQUIPO DE CÓMPUTO	\$3,040,002.91	\$0.00	\$0.00	\$0.00	\$3,040,002.91	\$0.00
D	1242-1-52101	EQUIPOS Y APARATOS AUDIOVISUALES	\$193,456.60	\$0.00	\$0.00	\$0.00	\$193,456.60	\$0.00
D	1242-3-52301	CÁMARAS FOTOGRAFICAS Y DE VIDEO	\$103,289.04	\$0.00	\$0.00	\$0.00	\$103,289.04	\$0.00
D	1242-3-52302	CÁMARAS FOTOGRAFICAS Y DE VIDEO	\$69,338.37	\$0.00	\$0.00	\$0.00	\$69,338.37	\$0.00
D	1242-9-52901	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$878,079.54	\$0.00	\$0.00	\$0.00	\$878,079.54	\$0.00
D	1244-1-54101	VEHICULOS Y EQUIPO TERRESTRE	\$3,592,112.83	\$0.00	\$0.00	\$0.00	\$3,592,112.83	\$0.00
D	1246-4-56401	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL	\$260,052.19	\$0.00	\$0.00	\$0.00	\$260,052.19	\$0.00
A	1263-01	DEPRECIACION ACUM. DE BIENES MUEBLES	\$0.00	\$9,195,029.21	\$0.00	\$371,252.12	\$0.00	\$9,566,281.33
D	1274-01	COMISION FEDERAL DE ELECTRICIDAD	\$1,413.00	\$0.00	\$0.00	\$0.00	\$1,413.00	\$0.00
A	1282-01-01	ESTIMACION DE CUENTAS INCOBRABLES DE DEUDORES DIVERSOS (PROYECTOS)	\$0.00	-\$4,485.32	\$0.00	\$0.00	\$0.00	-\$4,485.32
A	2111-1-11301	SUELDOS AL PERSONAL DE BASE	\$0.00	\$0.00	\$2,253,446.47	\$2,253,446.47	\$0.00	\$0.00
A	2111-2-12201	SUELDOS BASE AL PERSONAL EVENTUAL	\$0.00	\$0.00	\$1,021,572.31	\$1,021,572.31	\$0.00	\$0.00
A	2111-3-13201	GRATIFICACION ANUAL	\$0.00	\$0.00	\$28,164.78	\$28,164.78	\$0.00	\$0.00
A	2111-3-13202	PRIMA VACACIONAL	\$0.00	\$0.00	\$13,513.90	\$13,513.90	\$0.00	\$0.00
A	2111-3-13302	VACACIONES PAGADAS	\$0.00	\$0.00	\$5,735.73	\$5,735.73	\$0.00	\$0.00
A	2111-3-13401	COMPENSACIONES	\$0.00	\$0.00	\$1,501,471.24	\$1,501,471.24	\$0.00	\$0.00
A	2111-3-13403	GRATIFICACION DE COMPENSACIONES	\$0.00	\$0.00	\$15,363.63	\$15,363.63	\$0.00	\$0.00
A	2111-4-14102	APORTACIONES A ICHISAL	\$0.00	\$0.00	\$574,156.20	\$574,156.20	\$0.00	\$0.00
A	2111-4-14301	APORTACIONES PARA EL FONDO PROPIO	\$0.00	\$0.00	\$1,417.63	\$1,417.63	\$0.00	\$0.00
A	2111-5-15401	AYUDA PARA LENTES	\$0.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00
A	2111-5-15402	BONO DE GUARDERIA	\$0.00	\$0.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00
A	2111-5-15404	BONO DE TRANSPORTE	\$0.00	\$0.00	\$55,189.43	\$55,189.43	\$0.00	\$0.00
A	2111-5-15407	DEPENSA	\$0.00	\$0.00	\$114,356.68	\$114,356.68	\$0.00	\$0.00
A	2111-5-15507	BECAS AL TRABAJADOR	\$0.00	\$0.00	\$2,250.00	\$2,250.00	\$0.00	\$0.00
A	2111-6-17110	ESTIMULOS A LA PRODUCTIVIDA	\$0.00	\$0.00	\$1,902.22	\$1,902.22	\$0.00	\$0.00
A	2112-1-000004	PETROMAX S.A. DE C.V.	\$0.00	\$0.00	\$157,600.78	\$157,600.78	\$0.00	\$0.00
A	2112-1-000017	ESTRELLAS EN COMPUTO, S.A. DE C.V.	\$0.00	\$0.00	\$37,706.82	\$37,706.82	\$0.00	\$0.00
A	2112-1-000018	CADENA COMERCIAL OXXO	\$0.00	\$0.00	\$15,558.83	\$15,558.83	\$0.00	\$0.00
A	2112-1-000020	PREMIUM RESTAURANT BRANDS S DE R.L. DE C.V.	\$0.00	\$0.00	\$2,141.25	\$2,141.25	\$0.00	\$0.00
A	2112-1-000021	FIDEICOMISO F/1596 / FIESTA INN	\$0.00	\$0.00	\$8,224.44	\$8,224.44	\$0.00	\$0.00
A	2112-1-000022	SERVICIOS GASOLINEROS DE MEXICO	\$0.00	\$0.00	\$8,529.07	\$8,529.07	\$0.00	\$0.00
A	2112-1-000028	OMNIBUS DE MEXICO, S.A. DE C.V.	\$0.00	\$0.00	\$3,085.00	\$3,085.00	\$0.00	\$0.00
A	2112-1-000029	BORDER STAR DE MEXICO, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$5,226.06	\$5,226.06	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000032	OPERADORA ATOMICA, S.A. DE C.V.	\$0.00	\$0.00	\$635.00	\$635.00	\$0.00	\$0.00
A	2112-1-000035	GOBIERNO DEL ESTADO DE CHIHUAHUA	\$0.00	\$0.00	\$270.00	\$270.00	\$0.00	\$0.00
A	2112-1-000036	DIAZ GAS, S.A. DE C.V.	\$0.00	\$0.00	\$7,068.57	\$7,068.57	\$0.00	\$0.00
A	2112-1-000037	SUPERS RAPIDITOS BIP BIP, S.A DE C.V.	\$0.00	\$0.00	\$2,522.70	\$2,522.70	\$0.00	\$0.00
A	2112-1-000038	ALMACENES DISTRIBUIDORES DE LA FRONTERA, S.A. DE C.V.	\$0.00	\$0.00	\$8,930.32	\$8,930.32	\$0.00	\$0.00
A	2112-1-000039	RESTAURANT ARIZONA, S.A. DE C.V.	\$0.00	\$0.00	\$3,955.00	\$3,955.00	\$0.00	\$0.00
A	2112-1-000045	CASA MYERS, S.A.	\$0.00	\$594.46	\$10,271.61	\$10,271.61	\$0.00	\$594.46
A	2112-1-000057	CAFE SIRENA, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$952.00	\$952.00	\$0.00	\$0.00
A	2112-1-000076	EL NORTE PAPELERIA, S.A. DE C.V.	\$0.00	\$0.00	\$34,643.13	\$34,643.13	\$0.00	\$0.00
A	2112-1-000086	OPERADORA FUTURAMA S.A. DE C.V.	\$0.00	\$0.00	\$19,107.60	\$19,107.60	\$0.00	\$0.00
A	2112-1-000089	JUNTA MUNICIPAL DE AGUA Y SANEAMIENTO DE CHIHUAHUA	\$0.00	\$0.00	\$5,778.00	\$5,778.00	\$0.00	\$0.00
A	2112-1-000095	YOLANDA SANDOVAL URENA	\$0.00	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00
A	2112-1-000100	NUOVO WAL MART DE MEXICO, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$5,880.00	\$5,880.00	\$0.00	\$0.00
A	2112-1-000101	GASOLINERA J.V., S.A. DE C.V.	\$0.00	\$0.00	\$8,166.52	\$8,166.52	\$0.00	\$0.00
A	2112-1-000106	CANDY MANIA, S.A. DE C.V.	\$0.00	\$0.00	\$67.50	\$67.50	\$0.00	\$0.00
A	2112-1-000107	DISTRIBUIDORA GASO MEX, S.A. DE C.V.	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
A	2112-1-000118	COSTCO DE MEXICO, S.A. DE C.V.	\$0.00	\$0.00	\$81,535.92	\$81,535.92	\$0.00	\$0.00
A	2112-1-000119	OFFICE DEPOT DE MEXICO, S.A DE C.V.	\$0.00	\$0.00	\$22,413.85	\$22,413.85	\$0.00	\$0.00
A	2112-1-000126	JORGE VELASCO VIRGEN	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-000127	TIENDAS SORIANA, S.A DE C.V.	\$0.00	\$0.00	\$1,246.36	\$1,246.36	\$0.00	\$0.00
A	2112-1-000136	ESTACIONAMIENTO KING KONG (ELOISA MA. DE LOURDES DOMINGUEZ MILLAN)	\$0.00	\$0.00	\$140.00	\$140.00	\$0.00	\$0.00
A	2112-1-000138	ABASTECEDORA DE OFICINAS, S.A. DE C.V.	\$0.00	\$0.00	\$7,229.15	\$7,229.15	\$0.00	\$0.00
A	2112-1-000139	PINTURAS DEL PASO Y JUAREZ, S.A. DE C.V.	\$0.00	\$0.00	\$168.00	\$168.00	\$0.00	\$0.00
A	2112-1-000140	GRUPO PARISINA, S.A DE C.V.	\$0.00	\$0.00	\$1,906.21	\$1,906.21	\$0.00	\$0.00
A	2112-1-000147	EBANO DE JUAREZ, S.A DE C.V.	\$0.00	\$0.00	\$1,830.00	\$1,830.00	\$0.00	\$0.00
A	2112-1-000150	OPERADORA DE FRANQUICIAS SAILE, S.A.P.I. DE C.V.	\$0.00	\$0.00	\$168.00	\$168.00	\$0.00	\$0.00
A	2112-1-000156	COPY MARTZ PROFESIONAL, S.A. DE C.V.	\$0.00	\$0.00	\$7,626.66	\$7,626.66	\$0.00	\$0.00
A	2112-1-000157	JORGE ALBERTO HERNANDEZ NEVAREZ	\$0.00	\$0.00	\$18,908.00	\$18,908.00	\$0.00	\$0.00
A	2112-1-000161	AXA SEGUROS, S.A DE C.V.	\$0.00	\$0.00	\$13,490.22	\$13,490.22	\$0.00	\$0.00
A	2112-1-000165	FIBRA ESTATAL CHIHUAHUA, S.A. DE C.V	\$0.00	\$0.00	\$17,840.00	\$17,840.00	\$0.00	\$0.00
A	2112-1-000179	OPERADORA DE CIUDAD JUAREZ, S.A DE C.V.	\$0.00	\$0.00	\$349.90	\$349.90	\$0.00	\$0.00
A	2112-1-000185	PIZZERIA LOS ARCOS (RANDOLPH UNGER PLETT)	\$0.00	\$0.00	\$3,059.00	\$3,059.00	\$0.00	\$0.00
A	2112-1-000186	HOME DEPOT MEXICO S DE R.L. DE C.V.	\$0.00	\$0.00	\$7,958.00	\$7,958.00	\$0.00	\$0.00
A	2112-1-000195	COMBUSTIBLES Y LUBRICANTES LOS CACHORROS, S.A. DE C.V.	\$0.00	\$0.00	\$1,160.03	\$1,160.03	\$0.00	\$0.00
A	2112-1-000196	ZERO MUNDO PAPELERO	\$0.00	\$0.00	\$21,775.94	\$21,775.94	\$0.00	\$0.00
A	2112-1-000197	GRUPO MUÑOZ MENDOZA, S.A. DE C.V.	\$0.00	\$0.00	\$1,300.03	\$1,300.03	\$0.00	\$0.00
A	2112-1-000203	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	\$0.00	\$0.00	\$19,700.00	\$19,700.00	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000219	SAMSARA TECNOLOGIA Y SOLUCIONES, S.A. DE C.V.	\$0.00	\$0.00	\$3,647.90	\$3,647.90	\$0.00	\$0.00
A	2112-1-000241	ODISEA URRUTIA CAMPBELL	\$0.00	\$0.00	\$10,440.00	\$10,440.00	\$0.00	\$0.00
A	2112-1-000247	TIENDAS EXTRA, S.A. DE C.V.	\$0.00	\$0.00	\$136.00	\$136.00	\$0.00	\$0.00
A	2112-1-000280	INICIATIVA DEL BRAVO, S.A. DE C.V.	\$0.00	\$0.00	\$3,711.00	\$3,711.00	\$0.00	\$0.00
A	2112-1-000282	LUIS ARMANDO BARRIO RODRIGUEZ	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
A	2112-1-000284	FARMACIA DE SUPERAHORRO HERNANDEZ DE CHIHUAHUA, S.A. DE C.V.	\$0.00	\$0.00	\$139.20	\$139.20	\$0.00	\$0.00
A	2112-1-000285	CERRAJERIA UNIVERSAL (JUSTINO CASTILLO RAMIREZ)	\$0.00	\$0.00	\$324.80	\$324.80	\$0.00	\$0.00
A	2112-1-000313	MOISES MATU CHI	\$0.00	\$0.00	\$1,537.64	\$1,537.64	\$0.00	\$0.00
A	2112-1-000318	OPERADORA OMX, S.A. DE C.V.	\$0.00	\$0.00	\$189.80	\$189.80	\$0.00	\$0.00
A	2112-1-000320	ESTACIONAMIENTO "JUSTICIA"	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
A	2112-1-000322	ELECTRONICA CHIHUAHUA NORTE, S.A. DE C.V.	\$0.00	\$0.00	\$2,266.04	\$2,266.04	\$0.00	\$0.00
A	2112-1-000330	OPERADORA DE HOTELES JUAREZ, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$1,721.77	\$1,721.77	\$0.00	\$0.00
A	2112-1-000337	PIZZERIA LOS ARCOS (JUAN SCHMITT FEHR)	\$0.00	\$0.00	\$3,190.00	\$3,190.00	\$0.00	\$0.00
A	2112-1-000342	OPERACIONES LITTC, S.A. DE C.V.	\$0.00	\$0.00	\$198.00	\$198.00	\$0.00	\$0.00
A	2112-1-000361	KRISPY KREME MEXICO, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$69.00	\$69.00	\$0.00	\$0.00
A	2112-1-000365	ESTACIONAMIENTO KING KONG III (JOAN SARROCA REY)	\$0.00	\$0.00	\$520.00	\$520.00	\$0.00	\$0.00
A	2112-1-000367	ESTACIONAMIENTO KING KONG (MARTHA ANAIS MARTINEZ DOMINGUEZ)	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00
A	2112-1-000392	HECTOR IVOR SALIDO FLORES	\$0.00	\$0.00	\$8,572.40	\$8,572.40	\$0.00	\$0.00
A	2112-1-000421	GASOLINERA BOQUILLA, S.A. DE C.V.	\$0.00	\$0.00	\$2,285.22	\$2,285.22	\$0.00	\$0.00
A	2112-1-000427	MAQUINAS DE COSER DE CHIHUAHUA, S.A. DE C.V.	\$0.00	\$0.00	\$1,047.00	\$1,047.00	\$0.00	\$0.00
A	2112-1-000447	ESTACIONAMIENTO OJINAGA	\$0.00	\$0.00	\$40.00	\$40.00	\$0.00	\$0.00
A	2112-1-000460	PALMISS, S.A. DE C.V.	\$0.00	\$0.00	\$227.00	\$227.00	\$0.00	\$0.00
A	2112-1-000463	THE SUSHI PLACE, S.A. DE C.V.	\$0.00	\$0.00	\$1,930.00	\$1,930.00	\$0.00	\$0.00
A	2112-1-000464	MOTEL TARAUMARA INN, S.A. DE C.V.	\$0.00	\$0.00	\$1,880.00	\$1,880.00	\$0.00	\$0.00
A	2112-1-000492	SONIA GARCIA MORALES	\$0.00	\$0.00	\$377.00	\$377.00	\$0.00	\$0.00
A	2112-1-000496	SERVICIOS ADMINISTRATIVOS OSLO, S.A. DE C.V.	\$0.00	\$0.00	\$2,742.02	\$2,742.02	\$0.00	\$0.00
A	2112-1-000516	BERSAN COMERCIAL, S.A. DE C.V.	\$0.00	\$0.00	\$12,374.00	\$12,374.00	\$0.00	\$0.00
A	2112-1-00054	AUTOZONE DE MEXICO, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$4,099.00	\$4,099.00	\$0.00	\$0.00
A	2112-1-000563	COMERCIALIZADORA FARMACEUTICA DE CHIAPAS, S.A. PI DE C.V.	\$0.00	\$0.00	\$2,850.51	\$2,850.51	\$0.00	\$0.00
A	2112-1-000594	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$0.00	\$0.00	\$62,366.00	\$62,366.00	\$0.00	\$0.00
A	2112-1-000596	COMPAÑIA MADERERA DE CHIHUAHUA SUCESORES, S.A. DE C.V.	\$0.00	\$0.00	\$95.00	\$95.00	\$0.00	\$0.00
A	2112-1-000599	GRUPO J.V. DE PARRAL, S.A. DE C.V.	\$0.00	\$0.00	\$410.00	\$410.00	\$0.00	\$0.00
A	2112-1-000640	ICEBERG DE CHIHUAHUA SA DE CV	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
A	2112-1-000665	ESTACIONAMIENTO PUBLICO "ALDAMA"	\$0.00	\$0.00	\$77.00	\$77.00	\$0.00	\$0.00
A	2112-1-000686	GRACIELA POMPA GARCIA	\$0.00	\$0.00	\$644.89	\$644.89	\$0.00	\$0.00
A	2112-1-000699	SERVICIO MORENO DE GUACHOCHI SADE CV	\$0.00	\$0.00	\$3,106.65	\$3,106.65	\$0.00	\$0.00
A	2112-1-000751	SOLUCIONES DEL DESIERTO S.A. DE C.V.	\$0.00	\$0.00	\$2,060.03	\$2,060.03	\$0.00	\$0.00
A	2112-1-000769	MARIA DE LOURDES VILLAREAL JAQUEZ	\$0.00	\$0.00	\$584.00	\$584.00	\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 999)

Uscr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y 09/jul./2026

hora de Impresión 07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000773	FLORINA BUSTILLOS GARCIA	\$0.00	\$0.00	\$4,855.00	\$4,855.00	\$0.00	\$0.00
A	2112-1-000776	RICOBIA GASOLINERA SA DE CV	\$0.00	\$0.00	\$5,483.72	\$5,483.72	\$0.00	\$0.00
A	2112-1-000827	PROMOTORA DE RESTAURANTES DEL NORTE SA DE CV	\$0.00	\$0.00	\$591.00	\$591.00	\$0.00	\$0.00
A	2112-1-000859	SERVICIO CRISTO REY S.A. DE C.V.	\$0.00	\$0.00	\$1,093.77	\$1,093.77	\$0.00	\$0.00
A	2112-1-000889	DIANA LIZETH ANAYA ALDAMA	\$0.00	\$0.00	\$1,139.00	\$1,139.00	\$0.00	\$0.00
A	2112-1-000912	CORPORACION HOTELERA DE LA FRONTERA S.A DE C.V.	\$0.00	\$0.00	\$4,185.50	\$4,185.50	\$0.00	\$0.00
A	2112-1-000961	QUALITAS COMPAÑIA DE SEGUROS S.A. DE C.V.	\$0.00	\$0.00	\$91,635.30	\$91,635.30	\$0.00	\$0.00
A	2112-1-000965	CHARTWELL INMOBILIARIA DE JUAREZ, S DE RL DE CV	\$0.00	\$0.00	\$49,275.61	\$49,275.61	\$0.00	\$0.00
A	2112-1-000967	RAMSES ALFREDO GALINDO ARZAGA	\$0.00	\$0.00	\$1,209.00	\$1,209.00	\$0.00	\$0.00
A	2112-1-000983	AUTOPISTAS DE CUOTA, S.A. DE C.V.	\$0.00	\$0.00	\$525.00	\$525.00	\$0.00	\$0.00
A	2112-1-001076	COMBUSTIBLES Y LUBRICANTES RACHALI SA DE CV	\$0.00	\$0.00	\$1,610.97	\$1,610.97	\$0.00	\$0.00
A	2112-1-001137	BLADIMIR RABADAN DEL REAL	\$0.00	\$0.00	\$4,673.48	\$4,673.48	\$0.00	\$0.00
A	2112-1-001146	JORGE LUIS LOPEZ CAMPA	\$0.00	\$0.00	\$1,534.00	\$1,534.00	\$0.00	\$0.00
A	2112-1-001166	CAFE DE ALTURA EN CHIHUAHUA SA DE CV	\$0.00	\$0.00	\$4,889.00	\$4,889.00	\$0.00	\$0.00
A	2112-1-001193	FRANCISCO JAVIER ORTEGA SALAZAR	\$0.00	\$0.00	\$424.80	\$424.80	\$0.00	\$0.00
A	2112-1-001274	GASOLINERA VALLES SA	\$0.00	\$0.00	\$119.75	\$119.75	\$0.00	\$0.00
A	2112-1-001307	FARMACIAS BENAVIDES S.A.B. DE C.V.	\$0.00	\$0.00	\$191.00	\$191.00	\$0.00	\$0.00
A	2112-1-001309	WALDOS DOLAR MART DE MEXICO S.R.L. DE C.V.	\$0.00	-\$60.32	\$444.90	\$444.90	\$0.00	-\$60.32
A	2112-1-001311	ESTACIONAMEINTO	\$0.00	\$0.00	\$85.00	\$85.00	\$0.00	\$0.00
A	2112-1-001342	PROCSA IMPORTACIONES S.A. DE C.V.	\$0.00	\$0.00	\$2,627.09	\$2,627.09	\$0.00	\$0.00
A	2112-1-001376	JESUS DANIEL CHAVEZ BUENO	\$0.00	\$0.00	\$21,096.92	\$21,096.92	\$0.00	\$0.00
A	2112-1-001416	MARIA MAGDALENA OLIVAS AGUILAR	\$0.00	\$0.00	\$935.17	\$935.17	\$0.00	\$0.00
A	2112-1-001426	OFFICE TIENDA DIGITAL S.A. DE C.V.	\$0.00	\$8,950.21	\$68,523.24	\$74,201.80	\$0.00	\$14,628.77
A	2112-1-001438	RICASA LIMPIEZA SA DE CV	\$0.00	\$0.00	\$15,684.93	\$15,684.93	\$0.00	\$0.00
A	2112-1-001440	ANA CRISTINA VILADELL MERINO	\$0.00	\$0.00	\$666.00	\$666.00	\$0.00	\$0.00
A	2112-1-001483	ESTACIONAMIENTO	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
A	2112-1-001509	FRANCISCO JAVIER ORTEGA MELENDEZ	\$0.00	\$0.00	\$978.82	\$978.82	\$0.00	\$0.00
A	2112-1-001537	GRUPO RESTAURANTERO TOVA SA DE CV	\$0.00	\$0.00	\$901.00	\$901.00	\$0.00	\$0.00
A	2112-1-001545	SAN ANTONIO COMERCIAL SA DE CV	\$0.00	\$0.00	\$970.09	\$970.09	\$0.00	\$0.00
A	2112-1-001556	ESTACION CUSTODIA SA DE CV	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
A	2112-1-001564	ARRENDADORA DE HOTELES DE PARRAL S.A. DE C.V.	\$0.00	\$0.00	\$3,440.00	\$3,440.00	\$0.00	\$0.00
A	2112-1-001565	HULE, ESPUMAS Y TELAS, S.A. E.C.V.	\$0.00	\$0.00	\$989.99	\$989.99	\$0.00	\$0.00
A	2112-1-001576	REPRESENTACIONES ERVILLA, S.A. DE C.V.	\$0.00	\$0.00	\$6,460.00	\$6,460.00	\$0.00	\$0.00
A	2112-1-001586	BEBIDAS PURIFICADAS S.A. DE R.L. DE C.V.	\$0.00	\$0.00	\$7,248.00	\$7,248.00	\$0.00	\$0.00
A	2112-1-001642	GLORIA LIZETH DOMINGUEZ CALDERON	\$0.00	\$0.00	\$1,170.00	\$1,170.00	\$0.00	\$0.00
A	2112-1-001662	CASA DE PAPELERIA M.S.A. DE C.V.	\$0.00	\$0.00	\$3,785.88	\$3,785.88	\$0.00	\$0.00
A	2112-1-001670	ANDREA JAQUELINE MONCADA VALDEZ	\$0.00	\$0.00	\$165.00	\$165.00	\$0.00	\$0.00
A	2112-1-001671	RENE AOKI WOOCKEE	\$0.00	\$0.00	\$1,740.00	\$6,264.00	\$0.00	\$4,524.00
A	2112-1-001673	FLORENTINO LANGARICA QUINTANA	\$0.00	\$0.00	\$865.00	\$865.00	\$0.00	\$0.00
A	2112-1-001674	ANGELICA VALDENEGRO GARCIA	\$0.00	\$0.00	\$902.00	\$902.00	\$0.00	\$0.00
A	2112-1-001682	DISTRIBUIDORA LIVERPOOL SA DE CV	\$0.00	\$0.00	\$2,825.00	\$2,825.00	\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Uscr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y 09/jul./2026

hora de Impresión 07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001695	JOSÉ OMAR SALAZAR RODRÍGUEZ	\$0.00	\$0.00	\$30,171.60	\$30,171.60	\$0.00	\$0.00
A	2112-1-001722	SERVICIO EL JARUDO SA DE CV	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
A	2112-1-001731	MARCO ALEJANDRO DOMÍNGUEZ NEVAREZ	\$0.00	\$0.00	\$38,280.00	\$38,280.00	\$0.00	\$0.00
A	2112-1-001750	ESTACIONAMIENTO JEZREEL	\$0.00	\$0.00	\$45.00	\$45.00	\$0.00	\$0.00
A	2112-1-001768	ESTANCIAS EXTENDIDAS	\$0.00	\$0.00	\$1,411.00	\$1,411.00	\$0.00	\$0.00
A	2112-1-001790	COMERCIAL LLANTERA DE CHIHUAHUA S.A. DE C.V.	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$0.01
A	2112-1-001803	SERVILLANTAS DE CHIHUAHUA	\$0.00	\$0.00	\$6,277.00	\$6,277.00	\$0.00	\$0.00
A	2112-1-001814	JOSEFA BORICA SALMERON	\$0.00	\$0.00	\$1,218.49	\$1,218.49	\$0.00	\$0.00
A	2112-1-001827	ROSA DAYANA PEREZ HAROS	\$0.00	\$0.00	\$1,360.00	\$1,360.00	\$0.00	\$0.00
A	2112-1-001834	COMERCIAL ELECTRICA SA DE CV	\$0.00	\$0.00	\$70.00	\$70.00	\$0.00	\$0.00
A	2112-1-001842	JOSE LUIS MARTINEZ ESTRADA	\$0.00	\$0.00	\$1,000.13	\$1,000.13	\$0.00	\$0.00
A	2112-1-001843	AMAYA COMERCIAL	\$0.00	\$0.00	\$3,919.01	\$3,919.01	\$0.00	\$0.00
A	2112-1-001846	NUOVA WALMART DE MEXICO	\$0.00	\$0.00	\$116,363.06	\$116,363.06	\$0.00	\$0.00
A	2112-1-001848	GRUPO ACR TAQUERIAS S.A. DE C.V.	\$0.00	\$0.00	\$524.00	\$524.00	\$0.00	\$0.00
A	2112-1-001850	CONVEGAS SA DE CV	\$0.00	\$0.00	\$1,557.40	\$1,557.40	\$0.00	\$0.00
A	2112-1-001851	JUAN ALBERTO ARAIZA NAVARRETE	\$0.00	\$0.00	\$0.00	\$1,450.00	\$0.00	\$1,450.00
A	2112-1-001853	IMELDA BECERRA FLORES	\$0.00	\$0.00	\$69,415.62	\$69,415.62	\$0.00	\$0.00
A	2112-1-001892	SERVICIO SAN URIEL	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
A	2112-1-001898	NOE PEREZ GONZALEZ	\$0.00	\$0.00	\$5,339.98	\$5,339.98	\$0.00	\$0.00
A	2112-1-001907	JEHISAN ALEJANDRO GONZALEZ MORALES	\$0.00	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
A	2112-1-001908	GRUPO SANISLEO	\$0.00	\$0.00	\$1,718.00	\$1,718.00	\$0.00	\$0.00
A	2112-1-001919	PANIFICADORA PARALENSE	\$0.00	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
A	2112-1-001947	SAMUEL CHAVEZ VILLALOBOS	\$0.00	\$0.00	\$335.00	\$335.00	\$0.00	\$0.00
A	2112-1-001963	MULTISERVICIOS EL GRANILLO	\$0.00	\$0.00	\$718.50	\$718.50	\$0.00	\$0.00
A	2112-1-001964	COMERCIALIZADORA OCHOA NUACES	\$0.00	\$0.00	\$1,408.00	\$1,408.00	\$0.00	\$0.00
A	2112-1-002000	VALLES INMOBILIARIA Y CONSTRUCTORA VACONSA SA DE CV	\$0.00	\$0.00	\$10,985.03	\$10,985.03	\$0.00	\$0.00
A	2112-1-002023	SUPER GASOLINERAS DE LA FRONTERA	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
A	2112-1-002032	GRUPO GOZAKA	\$0.00	\$0.00	\$645.00	\$645.00	\$0.00	\$0.00
A	2112-1-002048	JAVIER EDUARDO GUTIERREZ BARBA	\$0.00	\$0.00	\$511.00	\$511.00	\$0.00	\$0.00
A	2112-1-002050	GRUPO RESTAURANTERO CHAO	\$0.00	\$0.00	\$3,057.00	\$3,057.00	\$0.00	\$0.00
A	2112-1-002062	NEYRA CRISTINA PAYAN CHAVIRA	\$0.00	\$0.00	\$2,045.00	\$2,045.00	\$0.00	\$0.00
A	2112-1-002064	TARAMURI DESTINO BARRANCAS	\$0.00	\$0.00	\$2,599.98	\$2,599.98	\$0.00	\$0.00
A	2112-1-002073	GRUPO INDUSTRIAL SEPTRI SA DE CV	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
A	2112-1-002100	LUIS FERNANDO CABRERA CASAVANTES	\$0.00	\$0.00	\$2,540.00	\$2,540.00	\$0.00	\$0.00
A	2112-1-002103	COMBUSTIBLES JUVENTUD	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
A	2112-1-002107	HOT SHOT BRANDS	\$0.00	\$0.00	\$594.00	\$594.00	\$0.00	\$0.00
A	2112-1-002108	DAVID PEREZ HAROS	\$0.00	\$0.00	\$3,700.00	\$3,700.00	\$0.00	\$0.00
A	2112-1-002111	MARIA TERESA GARCIA SOTO	\$0.00	\$0.00	\$2,700.51	\$2,700.51	\$0.00	\$0.00
A	2112-1-002125	KOAME NORESTE	\$0.00	\$0.00	\$3,149.00	\$3,149.00	\$0.00	\$0.00
A	2112-1-002138	KONA NOR-BAJO	\$0.00	\$0.00	\$5,964.88	\$5,964.88	\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD
CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002154	GERMAN ANTONIO MONTES SIGALA	\$0.00	\$0.00	\$0.00	\$5,336.00	\$0.00	\$5,336.00
A	2112-1-002176	MARIA DE LOURDES HERNANDEZ PEREA	\$0.00	\$0.00	\$695.00	\$695.00	\$0.00	\$0.00
A	2112-1-002185	JUAN ALFREDO HERNANDEZ ROMERO	\$0.00	\$0.00	\$378.00	\$378.00	\$0.00	\$0.00
A	2112-1-002187	JORGE DAVID SHAAR TORRES	\$0.00	\$0.00	\$487.20	\$487.20	\$0.00	\$0.00
A	2112-1-002188	HIPER CASA WEI	\$0.00	\$0.00	\$1,611.00	\$1,611.00	\$0.00	\$0.00
A	2112-1-002251	MARIA FERNANDA CEBALLOS CHAVIRA	\$0.00	\$0.00	\$940.00	\$940.00	\$0.00	\$0.00
A	2112-1-002255	JOSE LUIS FERNANDO JURADO GUTIERREZ	\$0.00	\$0.00	\$690.00	\$690.00	\$0.00	\$0.00
A	2112-1-002261	RAQUEL ALEJANDRA MORALES GOMEZ	\$0.00	\$0.00	\$26,854.00	\$26,854.00	\$0.00	\$0.00
A	2112-1-002267	JORGE ASHBAL BORBOA MOYE	\$0.00	\$0.00	\$548.01	\$548.01	\$0.00	\$0.00
A	2112-1-002273	BORDADOS GARDEA SA DE CV	\$0.00	\$48,913.39	\$54,561.45	\$5,648.06	\$0.00	\$0.00
A	2112-1-002274	RUBEN ARMENDARIZ ARMENDARIZ	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	2112-1-002277	SALVADOR CALDERON AGUIRRE	\$0.00	\$0.00	\$3,342.00	\$3,342.00	\$0.00	\$0.00
A	2112-1-002293	LUIS ANGEL ROUX ORTIZ	\$0.00	\$0.00	\$3,132.00	\$3,132.00	\$0.00	\$0.00
A	2112-1-002311	VALERIA JOHANA RODRIGUEZ AMPARAN	\$0.00	\$0.00	\$34,382.40	\$34,382.40	\$0.00	\$0.00
A	2112-1-002313	JOSE AGUILAR MORENO	\$0.00	\$0.00	\$10,788.00	\$10,788.00	\$0.00	\$0.00
A	2112-1-002327	MERCADOTECNIA E IMPRESIONES DIGITALES GRAFOS 1	\$0.00	\$0.00	\$948.24	\$948.24	\$0.00	\$0.00
A	2112-1-002331	JESUS HERNANDEZ VARGAS	\$0.00	\$0.00	\$3,240.00	\$3,240.00	\$0.00	\$0.00
A	2112-1-002334	PINTURAS ORCOPEL S DE RL DE CV	\$0.00	\$0.00	\$3,944.16	\$3,944.16	\$0.00	\$0.00
A	2112-1-002350	VOOK INTEGRACIONES DE TECNOLOGIA	\$0.00	\$0.00	\$13,333.04	\$13,333.04	\$0.00	\$0.00
A	2112-1-002358	LUIS FELIPE NEVAREZ PORTILLO	\$0.00	\$0.00	\$174,603.20	\$174,603.20	\$0.00	\$0.00
A	2112-1-002376	LUZ ELENA BAEZA CARRILLO	\$0.00	\$0.00	\$1,229.60	\$1,229.60	\$0.00	\$0.00
A	2112-1-002383	GASOLINERA TEMORIS	\$0.00	\$0.00	\$3,500.12	\$3,500.12	\$0.00	\$0.00
A	2112-1-002385	VALDEZ VALENCIA Y SOCIOS	\$0.00	\$30,220.89	\$30,220.89	\$0.00	\$0.00	\$0.00
A	2112-1-002391	REFACCIONARIA OCTAVIO VAZQUEZ S.A. DE C.V.	\$0.00	\$0.00	\$999.98	\$999.98	\$0.00	\$0.00
A	2112-1-002397	ROCA TALLERES S.A. DE C.V.	\$0.00	\$0.00	\$12,632.40	\$12,632.40	\$0.00	\$0.00
A	2112-1-002399	CESAR BELTRAN GARCIA	\$0.00	\$0.00	\$6,298.00	\$6,298.00	\$0.00	\$0.00
A	2112-1-002409	ALAN RODRIGUEZ CORRAL	\$0.00	\$0.00	\$2,731.00	\$2,731.00	\$0.00	\$0.00
A	2112-1-002412	CLEMENTINA VELA VERASTEGUI	\$0.00	\$150,800.00	\$386,048.00	\$235,248.00	\$0.00	\$0.00
A	2112-1-002429	SUPER EL RANCHERO, S.A. DE C.V.	\$0.00	\$0.00	\$110.12	\$110.12	\$0.00	\$0.00
A	2112-1-002431	NORA SARAHÍ CARRILLO MUÑOZ	\$0.00	\$0.00	\$928.00	\$928.00	\$0.00	\$0.00
A	2112-1-002448	SAHILY ALEJANDRA PINEDA CHAVEZ	\$0.00	\$0.00	\$1,944.00	\$1,944.00	\$0.00	\$0.00
A	2112-1-002453	OSCAR RAFAEL FLORES TORRES	\$0.00	\$0.00	\$1,101.01	\$1,101.01	\$0.00	\$0.00
A	2112-1-002458	CONSTRUCCIONES ROMERO S.A. DE C.V.	\$0.00	\$0.00	\$30.00	\$30.00	\$0.00	\$0.00
A	2112-1-002462	ARMANDO RASCON MONTES	\$0.00	\$0.00	\$284.20	\$284.20	\$0.00	\$0.00
A	2112-1-002463	CARWASHSOFT	\$0.00	\$0.00	\$945.00	\$945.00	\$0.00	\$0.00
A	2112-1-002465	JAIME ROMERO TRUJILLO	\$0.00	\$0.00	\$3,400.00	\$3,400.00	\$0.00	\$0.00
A	2112-1-002467	SOLUCIONES COMERCIALES E IMPRESOS ED	\$0.00	\$0.00	\$121,030.92	\$124,684.92	\$0.00	\$3,654.00
A	2112-1-002481	PEDRO ALBERTO GOMEZ URIBE	\$0.00	\$0.00	\$449.00	\$449.00	\$0.00	\$0.00
A	2112-1-002482	LINDA BERENICE MIRANDA RAMIREZ	\$0.00	\$0.00	\$1,210.00	\$1,210.00	\$0.00	\$0.00
A	2112-1-002483	NADIA PEREZ CASTILLO	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
A	2112-1-002491	FERRETERIA ISABEL	\$0.00	\$0.00	\$109.00	\$109.00	\$0.00	\$0.00



Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

INSTITUTO CHIHUAHUENSE DE LA JUVENTUD
CHIHUAHUA
Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y | 09/jul./2026
hora de Impresión | 07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR				MOVIMIENTOS				SALDO ACTUAL			
			DEUDOR		ACREEDOR		DEUDOR		ACREEDOR		DEUDOR		ACREEDOR	
A	2112-1-002505	TELEFONOS DE MEXICO S.A.B. DE C.V.	\$0.00		\$0.00		\$11,133.00		\$11,133.00		\$0.00		\$0.00	
A	2112-1-002507	EVA LUORECIA ORTIZ HERRERA	\$0.00		\$0.00		\$928.00		\$928.00		\$0.00		\$0.00	
A	2112-1-002508	ERNESTO MORENO CABALLERO	\$0.00		\$0.00		\$539.99		\$539.99		\$0.00		\$0.00	
A	2112-1-002512	FANTASIAS MIGUEL	\$0.00		\$0.00		\$2,058.34		\$2,058.34		\$0.00		\$0.00	
A	2112-1-002531	YDANN DAVID CHAVIRA ZEPEDA	\$0.00		\$0.00		\$2,918.00		\$2,918.00		\$0.00		\$0.00	
A	2112-1-002541	CHINCHAN TOYS	\$0.00		\$0.00		\$3,919.95		\$3,919.95		\$0.00		\$0.00	
A	2112-1-002548	ARTURO FERNANDO DIAZ MACIAS	\$0.00		\$0.00		\$1,816.76		\$1,816.76		\$0.00		\$0.00	
A	2112-1-002554	JAQUELINE RANGEL CHAVEZ	\$0.00		\$0.00		\$1,045.00		\$1,045.00		\$0.00		\$0.00	
A	2112-1-002555	FASICOO	\$0.00		\$0.00		\$723.00		\$723.00		\$0.00		\$0.00	
A	2112-1-002561	LUIS FERNANDO MENDOZA LECHUGA	\$0.00		\$0.00		\$31,320.00		\$31,320.00		\$0.00		\$0.00	
A	2112-1-002571	GLORIA MINERVA VEGA QUINTANA	\$0.00		\$0.00		\$3,672.00		\$3,672.00		\$0.00		\$0.00	
A	2112-1-002584	LORENA MINERVA PEREZ RODRIGUEZ	\$0.00		\$0.00		\$1,640.24		\$1,640.24		\$0.00		\$0.00	
A	2112-1-002589	GRUPO JURADO GASOLINERAS	\$0.00		\$0.00		\$1,020.17		\$1,020.17		\$0.00		\$0.00	
A	2112-1-002593	PENGTAO ZHU	\$0.00		\$0.00		\$250.00		\$250.00		\$0.00		\$0.00	
A	2112-1-002598	ABAROTERA DEL DUERO	\$0.00		\$0.00		\$5,573.33		\$5,573.33		\$0.00		\$0.00	
A	2112-1-002600	RENE RICARDO LOZANO OLIVAS	\$0.00		\$0.00		\$39,176.01		\$39,176.01		\$0.00		\$0.00	
A	2112-1-002607	SAMUEL OSWALDO MARTINEZ MENDEZ	\$0.00		\$0.00		\$148.13		\$148.13		\$0.00		\$0.00	
A	2112-1-002631	ACRON INDUSTRIAL AUTOMATION	\$0.00		\$0.00		\$7,888.00		\$7,888.00		\$0.00		\$0.00	
A	2112-1-002640	ELIA PAYAN SANCHEZ	\$0.00		\$0.00		\$1,090.12		\$1,090.12		\$0.00		\$0.00	
A	2112-1-002646	HGK AUTOMOTRIZ SA. DE CV.	\$0.00		\$0.00		\$4,948.00		\$4,948.00		\$0.00		\$0.00	
A	2112-1-002648	MANUELA DELMIRA ARZAGA HERNANDEZ	\$0.00		\$0.00		\$43.00		\$43.00		\$0.00		\$0.00	
A	2112-1-002652	GRUPO QUIOTE PUBLICIDAD Y CONSTRUCCION	\$0.00		\$0.00		\$5,800.00		\$5,800.00		\$0.00		\$0.00	
A	2112-1-002654	MIGUEL CEBALLOS YAÑEZ	\$0.00		\$0.00		\$1,040.00		\$1,040.00		\$0.00		\$0.00	
A	2112-1-002655	CELAT PRODUCTOS SELECTOS	\$0.00		\$0.00		\$2,915.00		\$2,915.00		\$0.00		\$0.00	
A	2112-1-002656	ALBERTO ATIENZO GASTELUM	\$0.00		\$0.00		\$1,001.06		\$1,001.06		\$0.00		\$0.00	
A	2112-1-002657	ELIZABETH ARZATE CALDERON	\$0.00		\$0.00		\$795.00		\$795.00		\$0.00		\$0.00	
A	2112-1-002658	URIEL ERNESTO RODRIGUEZ ROSAS	\$0.00		\$0.00		\$16,007.62		\$16,007.62		\$0.00		\$0.00	
A	2112-1-002660	AARON CONSTANCIO CERECERES HERNANDEZ	\$0.00		\$0.00		\$2,262.00		\$2,262.00		\$0.00		\$0.00	
A	2112-1-002661	DESPONCHADO ROCAR ADRIAN RODRIGUEZ	\$0.00		\$0.00		\$150.00		\$150.00		\$0.00		\$0.00	
A	2112-1-002662	DANIA CAROLINA MUÑOZ GONZALEZ	\$0.00		\$0.00		\$570.00		\$570.00		\$0.00		\$0.00	
A	2112-1-002663	VIRGINIA MARQUEZ RODRIGUEZ	\$0.00		\$0.00		\$2,160.00		\$2,160.00		\$0.00		\$0.00	
A	2112-1-002665	ROBERTO MENDOZA GOMEZ	\$0.00		\$0.00		\$101.00		\$101.00		\$0.00		\$0.00	
A	2112-1-002666	COME CAMILA D1	\$0.00		\$0.00		\$2,389.00		\$2,389.00		\$0.00		\$0.00	
A	2112-1-002667	EDGAR ROBERTO GARCIA SALINAS	\$0.00		\$0.00		\$1,450.00		\$1,450.00		\$0.00		\$0.00	
A	2112-1-002668	ROSA ISABEL HERRERA BARRAZA	\$0.00		\$0.00		\$170.00		\$170.00		\$0.00		\$0.00	
A	2112-1-002669	CLAUDIA ELENA NUÑEZ AGUILAR	\$0.00		\$0.00		\$210.00		\$210.00		\$0.00		\$0.00	
A	2112-1-002670	CLAUDIA OLIVIA RIVERA ESTRADA	\$0.00		\$0.00		\$47,601.75		\$47,601.75		\$0.00		\$0.00	
A	2112-1-002671	ANGELA MONICA FERREIRO AGUILAR	\$0.00		\$0.00		\$86,062.50		\$86,062.50		\$0.00		\$0.00	
A	2112-1-002672	IMIDESA	\$0.00		\$0.00		\$43,500.00		\$43,500.00		\$0.00		\$0.00	
A	2112-1-002673	FERNANDA CUEVAS LANDEROS	\$0.00		\$0.00		\$395.69		\$395.69		\$0.00		\$0.00	
A	2112-1-002674	OPERADORA LA SIERRA	\$0.00		\$0.00		\$799.03		\$799.03		\$0.00		\$0.00	



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y 09/jul./2026

hora de Impresión 07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002675	BRONCEADOS DE CHIHUAHUA	\$0.00	\$0.00	\$12,678.80	\$12,678.80	\$0.00	\$0.00
A	2112-1-002676	LUIS CARLOS AYALA RODRIGUEZ	\$0.00	\$0.00	\$7,540.00	\$7,540.00	\$0.00	\$0.00
A	2112-1-002677	MANUEL SIFUENTES	\$0.00	\$0.00	\$3,967.20	\$3,967.20	\$0.00	\$0.00
A	2112-1-002678	JONATHAN SALINAS ESPINO	\$0.00	\$0.00	\$4,408.00	\$4,408.00	\$0.00	\$0.00
A	2112-1-002679	ELMER ARMANDO LECHUGA MACIAS	\$0.00	\$0.00	\$3,600.00	\$3,600.00	\$0.00	\$0.00
A	2112-1-002680	MIGUEL ANGEL CHACON DUARTE	\$0.00	\$0.00	\$57,198.28	\$57,198.28	\$0.00	\$0.00
A	2112-1-002681	SARAHÍ ALVAREZ JAQUEZ	\$0.00	\$0.00	\$12,806.40	\$12,806.40	\$0.00	\$0.00
A	2112-1-002682	MARIA DE LOURDES MORALES MARTINEZ	\$0.00	\$0.00	\$422.93	\$422.93	\$0.00	\$0.00
A	2112-1-002683	DILAN ARMANDO CASTILLO GOMEZ	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
A	2112-1-002684	COMERCIALIZADORA DE PINTURAS CAROLINAS S. DE C.V.	\$0.00	\$0.00	\$1,411.17	\$1,411.17	\$0.00	\$0.00
A	2112-1-002685	MARIA ISABEL MACHADO MARTINEZ	\$0.00	\$0.00	\$214.60	\$214.60	\$0.00	\$0.00
A	2112-1-002686	TECNOFERRE	\$0.00	\$0.00	\$35.00	\$35.00	\$0.00	\$0.00
A	2112-1-002687	RASCON CERRAJERIA	\$0.00	\$0.00	\$35.00	\$35.00	\$0.00	\$0.00
A	2112-1-002688	JOAQUIN JESUS MARTINEZ RODRIGUEZ	\$0.00	\$0.00	\$3,132.00	\$3,132.00	\$0.00	\$0.00
A	2112-1-002689	MARGARITA SANCHEZ SANCHEZ	\$0.00	\$0.00	\$9,760.00	\$9,760.00	\$0.00	\$0.00
A	2112-1-002691	JIMENA MICHAEL TREVIZO LOPEZ	\$0.00	\$0.00	\$780.68	\$780.68	\$0.00	\$0.00
A	2112-1-002693	LAURA LIZETH MOGOLLON VILLALOBOS	\$0.00	\$0.00	\$23,229.00	\$23,229.00	\$0.00	\$0.00
A	2112-1-002694	JUAN CARLOS JACINTO ROBLES	\$0.00	\$0.00	\$7,934.40	\$7,934.40	\$0.00	\$0.00
A	2112-1-002695	MARIA TERESA MENDEZ ZAMARRON	\$0.00	\$0.00	\$506.69	\$506.69	\$0.00	\$0.00
A	2112-1-002696	GRAINGER	\$0.00	\$0.00	\$951.20	\$951.20	\$0.00	\$0.00
A	2112-1-002697	MARIA DEL CARMEN LOZOYA CARRILLO	\$0.00	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00
A	2112-1-002698	JAVIER IVAN MONTTOYA GARCIA	\$0.00	\$0.00	\$4,645.80	\$4,645.80	\$0.00	\$0.00
A	2112-1-002699	IRVING ALEXIS SIFUENTES RIVERA	\$0.00	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00
A	2112-1-002700	ELISA ISELA GUERRERO MENDOZA	\$0.00	\$0.00	\$114.00	\$114.00	\$0.00	\$0.00
A	2112-1-002701	MELANY MERCADO CHAVEZ	\$0.00	\$0.00	\$990.01	\$990.01	\$0.00	\$0.00
A	2112-1-002702	OLIMPIA SARAHÍ URRUTIA BUSTILLOS	\$0.00	\$0.00	\$2,482.40	\$2,482.40	\$0.00	\$0.00
A	2112-1-002703	ANA KAREN TIRADO HEREDIA	\$0.00	\$0.00	\$1,601.25	\$1,601.25	\$0.00	\$0.00
A	2112-1-002704	OLGA DANIELA SAENZ HERDIA	\$0.00	\$0.00	\$3,442.50	\$3,442.50	\$0.00	\$0.00
A	2112-1-002705	ANAYELI PIÑA HERNANDEZ	\$0.00	\$0.00	\$7,273.20	\$7,273.20	\$0.00	\$0.00
A	2112-1-002706	TWO PROMO	\$0.00	\$0.00	\$16,803.76	\$16,803.76	\$0.00	\$0.00
A	2112-1-002708	ELIZABETH LECHUGA OJEDA	\$0.00	\$0.00	\$19,488.00	\$19,488.00	\$0.00	\$0.00
A	2112-1-002711	GOOGLE PLAY	\$0.00	\$0.00	\$490.00	\$490.00	\$0.00	\$0.00
A	2112-1-002713	JAIME ARTURO DELGADO ORTEGA	\$0.00	\$0.00	\$1,230.00	\$1,230.00	\$0.00	\$0.00
A	2112-1-002714	CLAUDIA MANUELA BALBUENA QUEZADA	\$0.00	\$0.00	\$25.00	\$25.00	\$0.00	\$0.00
A	2112-1-002715	ALEJANDRO CHAVEZ RAMIREZ	\$0.00	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
A	2112-1-002716	DESARROLLO HUMANO Y BIEN COMUN	\$0.00	\$0.00	\$94.00	\$94.00	\$0.00	\$0.00
A	2112-1-002717	GLADIS GRACIELA ALMEIDA GONZALEZ	\$0.00	\$0.00	\$2,020.00	\$2,020.00	\$0.00	\$0.00
A	2112-1-002718	HERMILO VILLALOBOS CAÑAS	\$0.00	\$0.00	\$4,128.00	\$4,128.00	\$0.00	\$0.00
A	2112-1-002719	LUIS RICARDO MONTES ARREDONDO	\$0.00	\$0.00	\$310.00	\$310.00	\$0.00	\$0.00
A	2112-1-002720	RAFAEL ANTONIO CHAVEZ CARMONA	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002721	CONSORCIO ABARROTERO MEXICANO	\$0.00	\$0.00	\$275.79	\$275.79	\$0.00	\$0.00
A	2112-1-002722	ALMA RUBIT LUNA RODRIGUEZ	\$0.00	\$0.00	\$4,016.25	\$4,016.25	\$0.00	\$0.00
A	2112-1-002723	JUAN ALBERTO SUAREZ NAJERA	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00
A	2112-1-002724	EMILY ABRIL VAZQUEZ MORENO	\$0.00	\$0.00	\$14,600.00	\$14,600.00	\$0.00	\$0.00
A	2112-1-002725	JESUS ALFREDO GANDARA AGUIRRE	\$0.00	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
A	2112-1-002726	JUAN ANTONIO CHAVEZ MENDIVIL	\$0.00	\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$0.00
A	2112-1-002727	NINJA RAMEN	\$0.00	\$0.00	\$2,546.00	\$2,546.00	\$0.00	\$0.00
A	2112-1-002728	JESUS IVAN NEVAREZ TORRES	\$0.00	\$0.00	\$1,914.00	\$1,914.00	\$0.00	\$0.00
A	2112-1-002729	LUIS RAUL SIGALA TOVAR	\$0.00	\$0.00	\$1,624.00	\$1,624.00	\$0.00	\$0.00
A	2112-1-002730	ADAIR SAENZ HAROS	\$0.00	\$0.00	\$1,484.80	\$1,484.80	\$0.00	\$0.00
A	2112-1-002731	GRUPO TORENTI	\$0.00	\$0.00	\$5,090.31	\$5,090.31	\$0.00	\$0.00
A	2112-1-002732	LA TOSCANA DE CUU	\$0.00	\$0.00	\$9,108.00	\$9,108.00	\$0.00	\$0.00
A	2112-1-002733	RUBEN ALAN RODRIGUEZ GALLEGOS	\$0.00	\$0.00	\$4,640.00	\$4,640.00	\$0.00	\$0.00
A	2112-1-002734	GUADALUPE DE LA TORRE RODRIGUEZ	\$0.00	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
A	2112-1-002735	GRUPO A I STRUCTURAL	\$0.00	\$0.00	\$315.00	\$315.00	\$0.00	\$0.00
A	2112-1-002736	EDWIN HIRAM MEIXUEIRO CONTRERAS	\$0.00	\$0.00	\$1,484.00	\$1,484.00	\$0.00	\$0.00
A	2112-1-002737	ROCIO RAMIREZ MARTINEZ	\$0.00	\$0.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00
A	2112-1-002739	BERNARDO CARRILLO VARGAS	\$0.00	\$0.00	\$6,237.32	\$6,237.32	\$0.00	\$0.00
A	2112-1-002740	RICARDO ROBLES GOMEZ	\$0.00	\$0.00	\$2,528.80	\$2,528.80	\$0.00	\$0.00
A	2112-1-002741	OCTAVIO ORTIZ LUJAN	\$0.00	\$0.00	\$2,290.00	\$2,290.00	\$0.00	\$0.00
A	2112-1-002742	SERVICIO VICALBER	\$0.00	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
A	2112-1-002743	JESSICA ARDIANA MOYA VALLES	\$0.00	\$0.00	\$1,440.00	\$1,440.00	\$0.00	\$0.00
A	2112-1-002744	ESTACIONAMIENTO CHIHUAHUA SAN FRANCISCO	\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
A	2112-1-002745	KRAMFORS	\$0.00	\$0.00	\$593.25	\$593.25	\$0.00	\$0.00
A	2112-1-002746	MULTICEDIS EN RED	\$0.00	\$0.00	\$381.00	\$381.00	\$0.00	\$0.00
A	2112-1-002747	ANDREA MARRUFO RABADAN	\$0.00	\$0.00	\$894.20	\$894.20	\$0.00	\$0.00
A	2112-1-002748	IMPERIO DULSA	\$0.00	\$0.00	\$480.30	\$480.30	\$0.00	\$0.00
A	2112-1-002749	NATALIE ESMERALDA MORALES BONILLA	\$0.00	\$0.00	\$585.00	\$585.00	\$0.00	\$0.00
A	2112-1-002750	MANUEL ALEJANDRO GONZALEZ MEDINA	\$0.00	\$0.00	\$4,640.00	\$4,640.00	\$0.00	\$0.00
A	2112-1-002751	CLAUDIA LORENA GARCIA VEGA	\$0.00	\$0.00	\$1,412.00	\$1,412.00	\$0.00	\$0.00
A	2112-1-002752	REYES DAVID VALENZUELA HERNANDEZ	\$0.00	\$0.00	\$7,079.98	\$7,079.98	\$0.00	\$0.00
A	2112-1-002753	JOEL FRUCTUOSO CAMPOS GONZALEZ	\$0.00	\$0.00	\$1,720.10	\$1,720.10	\$0.00	\$0.00
A	2112-1-002754	DANIEL GONZALEZ NAVA	\$0.00	\$0.00	\$6,902.00	\$6,902.00	\$0.00	\$0.00
A	2112-1-002755	HUGO RICARDO PACHECO PACHECO	\$0.00	\$0.00	\$7,000.01	\$7,000.01	\$0.00	\$0.00
A	2112-1-002756	COMPLEJOS DEPORTIVOS MAOC	\$0.00	\$0.00	\$1,420.00	\$1,420.00	\$0.00	\$0.00
A	2112-1-002757	ZAMUA COMERCIA	\$0.00	\$0.00	\$0.00	\$9,818.24	\$0.00	\$9,818.24
A	2112-1-002758	INLOSA CAFETERIAS	\$0.00	\$0.00	\$972.00	\$972.00	\$0.00	\$0.00
A	2112-1-002759	CARLA MARIA SOTO QUEZADA	\$0.00	\$0.00	\$0.00	\$5,014.57	\$0.00	\$5,014.57
A	2112-1-002760	LAS ESPADAS REION	\$0.00	\$0.00	\$5,834.00	\$5,834.00	\$0.00	\$0.00
A	2112-1-002761	TRANSPORTE EJECUTIVO SECORP	\$0.00	\$0.00	\$4,176.00	\$4,176.00	\$0.00	\$0.00
A	2112-1-002762	OPERADORA JIB DE MEXICO	\$0.00	\$0.00	\$932.00	\$932.00	\$0.00	\$0.00



Ustr. AUX CONTA
Rep rptBalanzaComprobacion

INSTITUTO CHIHUAHUENSE DE LA JUVENTUD
CHIHUAHUA
Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002763	JOSE RICARDO HERRERA VILLALOBOS	\$0.00	\$0.00	\$11,020.00	\$11,020.00	\$0.00	\$0.00
A	2112-1-002764	JOEL IVAN BARRALLASCO JIMENEZ	\$0.00	\$0.00	\$2,552.00	\$2,552.00	\$0.00	\$0.00
A	2112-1-002765	BASTIN JAIDALET RABADAN BARAY	\$0.00	\$0.00	\$528.98	\$528.98	\$0.00	\$0.00
A	2112-1-002766	TOMUSA S.A. DE C.V.	\$0.00	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00
A	2112-1-002767	ESTACIONAMIENTO JUAREZ	\$0.00	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00
A	2112-1-002768	FERRETERIA GOZMO	\$0.00	\$0.00	\$70.00	\$70.00	\$0.00	\$0.00
A	2112-1-002769	RC FILMS	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-34101	SERVICIOS FINANCIEROS Y BANCARIOS	\$0.00	\$0.00	\$6,984.00	\$6,984.00	\$0.00	\$0.00
A	2112-1-39201	IMPUESTOS Y DERECHOS	\$0.00	\$0.00	\$2,586.44	\$2,586.44	\$0.00	\$0.00
A	2112-2-002647	IHO MOBILIARIO INSTITUCIONAL	\$0.00	\$208,503.04	\$208,503.04	\$0.00	\$0.00	\$0.00
A	2115-41503	DIFERENCIAL DE SERVICIO MEDICO PENSIONES	\$0.00	\$0.00	\$93,721.77	\$93,721.77	\$0.00	\$0.00
A	2115-44102	ASISTENCIA SOCIAL A LAS PERSONAS	\$0.00	\$0.00	\$5,173,921.50	\$5,178,893.83	\$0.00	\$4,968.33
A	2115-44104	APOYO A VOLUNTARIOS QUE PARTICIPAN EN DIVERSOS PROGRAMAS	\$0.00	\$1,066.67	\$0.00	\$0.00	\$0.00	\$1,066.67
A	2115-44201	BECAS	\$0.00	\$0.00	\$1,091,066.34	\$1,091,066.34	\$0.00	\$0.00
A	2115-45201	JUBILACIONES DEL PERSONAL DE BASE	\$0.00	\$0.00	\$296,028.79	\$296,028.79	\$0.00	\$0.00
A	2117-01-01	ICHISAL SERVICIO MEDICO-RETENCIONES	\$0.00	\$0.00	\$74,664.49	\$95,248.56	\$0.00	\$20,584.07
A	2117-01-02	FONDO PROPIO REFORMA ICHISAL	\$0.00	\$32,992.93	\$389,915.65	\$381,994.60	\$0.00	\$25,071.88
A	2117-02-01	FONDO PROPIO PCE	\$0.00	\$0.00	\$4,002.88	\$12,008.16	\$0.00	\$8,005.28
A	2117-02-02	SERVICIO MEDICO PCE	\$0.00	\$0.00	\$2,501.87	\$3,002.04	\$0.00	\$500.17
A	2117-02-03	PRESTAMO PERSONAL P.C.E.	\$0.00	\$0.00	\$15,110.28	\$16,726.70	\$0.00	\$1,616.42
A	2117-03-01	ISR SUELDOS Y SALARIOS	\$0.00	\$101,418.46	\$440,660.00	\$410,102.55	\$0.00	\$70,661.01
A	2117-05-04	BOLETOS SORTEO MILLONARIO	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
A	2117-06-01	IVA RETENIDO HONORARIOS PROFESIONALES	\$0.00	\$479.60	\$0.00	\$0.00	\$0.00	\$479.60
A	2119-01-06	PENSIONES CIVILES DEL ESTADO	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02
A	2119-01-08	APORTACIONES PCE	\$0.00	\$3.06	\$0.00	\$0.00	\$0.00	\$3.06
A	2119-01-09	PERSONAL DEL ICHIUUV	\$0.00	\$501.00	\$0.00	\$0.00	\$0.00	\$501.00
A	2119-01-10	SECRETARIA DE HACIENDA	\$0.00	\$291,027.27	\$0.00	\$0.00	\$0.00	\$291,027.27
A	3120-01	GOBIERNO DEL ESTADO	\$0.00	\$163,807.21	\$0.00	\$0.00	\$0.00	\$163,807.21
A	3120-02	COORDINACION TECNOLOGICAS	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
A	3120-03	THE TRUST FOR THE AMERICAS - OEA	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
A	3120-04	INADET	\$0.00	\$14,823.50	\$0.00	\$0.00	\$0.00	\$14,823.50
A	3130-01-01	PATRIMONIO DE ACTIVO FIJO	\$0.00	\$2,677,774.09	\$0.00	\$0.00	\$0.00	\$2,677,774.09
A	3210-2025	RESULTADO DEL EJERCICIO ACTUAL 2025	\$0.00	-\$294,965.03	\$0.00	\$0.00	\$0.00	\$0.00
A	3220-01	EJERCICIO 2006	\$0.00	\$667,558.05	\$0.00	\$0.00	\$0.00	\$667,558.05
A	3220-02	EJERCICIO 2007	\$0.00	-\$294,356.67	\$0.00	\$0.00	\$0.00	-\$294,356.67
A	3220-03	EJERCICIO 2008	\$0.00	\$33,551.93	\$0.00	\$0.00	\$0.00	\$33,551.93
A	3220-04	EJERCICIO 2009	\$0.00	-\$456,037.65	\$0.00	\$0.00	\$0.00	-\$456,037.65
A	3220-05	EJERCICIO 2010	\$0.00	\$72,037.05	\$0.00	\$0.00	\$0.00	\$72,037.05
A	3220-06	EJERCICIO 2011	\$0.00	\$357,873.25	\$0.00	\$0.00	\$0.00	\$357,873.25
A	3220-07	EJERCICIO 2012	\$0.00	-\$1,580,059.42	\$0.00	\$0.00	\$0.00	-\$1,580,059.42



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

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Rep: rptBalanzaComprobacion

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	3220-08	EJERCICIO 2013	\$0.00	\$325,986.14	\$0.00	\$0.00	\$0.00	\$325,986.14
A	3220-09	EJERCICIO 2014	\$0.00	-\$741,289.40	\$0.00	\$0.00	\$0.00	-\$741,289.40
A	3220-10	EJERCICIO 2015	\$0.00	-\$417,542.61	\$0.00	\$0.00	\$0.00	-\$417,542.61
A	3220-11	EJERCICIO 2016	\$0.00	\$1,961,329.51	\$0.00	\$0.00	\$0.00	\$1,961,329.51
A	3220-12	EJERCICIO 2017	\$0.00	-\$530,015.66	\$0.00	\$0.00	\$0.00	-\$530,015.66
A	3220-2018	RESULTADO DE EJERCICIOS ANTERIORES 2018	\$0.00	\$1,613,568.17	\$0.00	\$0.00	\$0.00	\$1,613,568.17
A	3220-2019	RESULTADO DE EJERCICIOS ANTERIORES 2019	\$0.00	-\$523,436.76	\$0.00	\$0.00	\$0.00	-\$523,436.76
A	3220-2020	RESULTADO DE EJERCICIOS ANTERIORES 2020	\$0.00	\$1,633,668.73	\$0.00	\$0.00	\$0.00	\$1,633,668.73
A	3220-2021	RESULTADO DE EJERCICIOS ANTERIORES 2021	\$0.00	\$746,777.90	\$0.00	\$0.00	\$0.00	\$746,777.90
A	3220-2022	RESULTADO DE EJERCICIOS ANTERIORES 2022	\$0.00	\$5,152,019.39	\$0.00	\$0.00	\$0.00	\$5,152,019.39
A	3220-2023	RESULTADO DEL EJERCICIO 2023	\$0.00	-\$1,690,563.14	\$0.00	\$0.00	\$0.00	-\$1,690,563.14
A	3220-2024	RESULTADO DE EJERCICIOS ANTERIORES 2024	\$0.00	\$1,108,532.41	\$0.00	\$0.00	\$0.00	\$1,108,532.41
A	3220-2025	RESULTADO DE EJERCICIOS ANTERIORES 2025	\$0.00	\$0.00	\$0.00	-\$294,965.03	\$0.00	-\$294,965.03
A	3252-02	CORRECCIÓN POR ERRORES CONTABLES	\$0.00	\$8,598.65	\$0.00	\$0.00	\$0.00	\$8,598.65
A	4221-01	SERVICIOS PERSONALES	\$0.00	\$0.00	\$0.00	\$5,353,363.74	\$0.00	\$5,353,363.74
A	4221-02	GASTO DE OPERACION	\$0.00	\$0.00	\$0.00	\$12,820,047.86	\$0.00	\$12,820,047.86
A	4319-01	RENDIMIENTOS ESTATAL	\$0.00	\$0.00	\$0.00	\$23,180.24	\$0.00	\$23,180.24
D	5111-11301	SUELDOS AL PERSONAL DE BASE	\$0.00	\$0.00	\$2,253,446.47	\$0.00	\$2,253,446.47	\$0.00
D	5112-12201	SUELDOS BASE AL PERSONAL EVENTUAL	\$0.00	\$0.00	\$1,021,572.31	\$0.00	\$1,021,572.31	\$0.00
D	5113-13201	GRATIFICACION ANUAL	\$0.00	\$0.00	\$28,164.78	\$0.00	\$28,164.78	\$0.00
D	5113-13202	PRIMA VACACIONAL	\$0.00	\$0.00	\$13,513.90	\$0.00	\$13,513.90	\$0.00
D	5113-13302	VACACIONES PAGADAS	\$0.00	\$0.00	\$5,735.73	\$0.00	\$5,735.73	\$0.00
D	5113-13401	COMPENSACIONES	\$0.00	\$0.00	\$1,501,471.24	\$0.00	\$1,501,471.24	\$0.00
D	5113-13403	GRATIFICACION DE COMPENSACIONES	\$0.00	\$0.00	\$15,363.63	\$0.00	\$15,363.63	\$0.00
D	5114-14102	APORTACIONES A ICHSAL	\$0.00	\$0.00	\$574,156.20	\$0.00	\$574,156.20	\$0.00
D	5114-14301	APORTACIONES PARA EL FONDO PROPIO	\$0.00	\$0.00	\$1,417.63	\$0.00	\$1,417.63	\$0.00
D	5115-15401	AYUDA PARA LENTES	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00
D	5115-15402	BONO DE GUARDERIA	\$0.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00	\$0.00
D	5115-15404	BONO DE TRANSPORTE	\$0.00	\$0.00	\$55,189.43	\$0.00	\$55,189.43	\$0.00
D	5115-15407	DESPENSA	\$0.00	\$0.00	\$114,358.68	\$0.00	\$114,358.68	\$0.00
D	5115-15507	BECAS AL TRABAJADOR	\$0.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	\$0.00
D	5116-17110	ESTIMULOS A LA PRODUCTIVIDA	\$0.00	\$0.00	\$1,902.22	\$0.00	\$1,902.22	\$0.00
D	5121-21101	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE OFICINA	\$0.00	\$0.00	\$62,121.86	\$0.00	\$62,121.86	\$0.00
D	5121-21401	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES	\$0.00	\$0.00	\$16,253.01	\$0.00	\$16,253.01	\$0.00
D	5121-21601	MATERIAL DE LIMPIEZA	\$0.00	\$0.00	\$31,016.58	\$0.00	\$31,016.58	\$0.00
D	5122-22101	PRODUCTOS ALIMENTICIOS PARA PERSONAS	\$0.00	\$0.00	\$33,461.51	\$0.00	\$33,461.51	\$0.00
D	5124-24601	MATERIAL ELECTRICO Y ELECTRONICO	\$0.00	\$0.00	\$5,811.85	\$0.00	\$5,811.85	\$0.00
D	5124-24801	MATERIALES COMPLEMENTARIOS	\$0.00	\$0.00	\$12,532.04	\$0.00	\$12,532.04	\$0.00
D	5124-24901	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCIÓN Y REPARACIÓN	\$0.00	\$0.00	\$22,605.48	\$0.00	\$22,605.48	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

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Rep: rptBalanzaComprobacion

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Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5126-26101	COMBUSTIBLES	\$0.00	\$0.00	\$222,841.67	\$0.00	\$222,841.67	\$0.00
D	5129-29601	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE	\$0.00	\$0.00	\$11,609.00	\$0.00	\$11,609.00	\$0.00
D	5131-31101	ENERGIA ELÉCTRICA	\$0.00	\$0.00	\$62,366.00	\$0.00	\$62,366.00	\$0.00
D	5131-31301	AGUA	\$0.00	\$0.00	\$5,778.00	\$0.00	\$5,778.00	\$0.00
D	5131-31701	SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACION	\$0.00	\$0.00	\$16,147.00	\$0.00	\$16,147.00	\$0.00
D	5132-32201	ARRENDAMIENTO DE EDIFICIOS	\$0.00	\$0.00	\$235,248.00	\$0.00	\$235,248.00	\$0.00
D	5132-32301	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINISTRACION, EDUCACIONAL Y RECREATIVO	\$0.00	\$0.00	\$74,201.80	\$0.00	\$74,201.80	\$0.00
D	5133-33101	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS	\$0.00	\$0.00	\$101,562.50	\$0.00	\$101,562.50	\$0.00
D	5133-33301	SERVICIOS DE CONSULTORIA ADMINISTRATIVA, PROCESOS, TÉCNICA Y EN TECNOLOGÍAS DE LA INFORMACION	\$0.00	\$0.00	\$14,512.40	\$0.00	\$14,512.40	\$0.00
D	5133-33801	SERVICIOS DE VIGILANCIA	\$0.00	\$0.00	\$5,336.00	\$0.00	\$5,336.00	\$0.00
D	5134-34101	SERVICIOS FINANCIEROS Y BANCARIOS	\$0.00	\$0.00	\$6,984.00	\$0.00	\$6,984.00	\$0.00
D	5134-34501	SEGUROS DE BIENES PATRIMONIALES	\$0.00	\$0.00	\$105,125.52	\$0.00	\$105,125.52	\$0.00
D	5135-35101	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES	\$0.00	\$0.00	\$66,626.80	\$0.00	\$66,626.80	\$0.00
D	5135-35501	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE	\$0.00	\$0.00	\$105,136.98	\$0.00	\$105,136.98	\$0.00
D	5135-35701	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO	\$0.00	\$0.00	\$1,537.64	\$0.00	\$1,537.64	\$0.00
D	5137-37201	PASAJES TERRESTRES	\$0.00	\$0.00	\$11,938.00	\$0.00	\$11,938.00	\$0.00
D	5137-37501	VIÁTICOS EN EL PAIS	\$0.00	\$0.00	\$183,779.18	\$0.00	\$183,779.18	\$0.00
D	5138-38202	EVENTOS CULTURALES	\$0.00	\$0.00	\$1,363,077.72	\$0.00	\$1,363,077.72	\$0.00
D	5139-39201	IMPUESTOS Y DERECHOS	\$0.00	\$0.00	\$2,586.44	\$0.00	\$2,586.44	\$0.00
D	5212-41503	DIFERENCIAL DE SERVICIO MEDICO PENSIONES	\$0.00	\$0.00	\$93,721.77	\$0.00	\$93,721.77	\$0.00
D	5241-44102	ASISTENCIA SOCIAL A LAS PERSONAS	\$0.00	\$0.00	\$5,178,889.83	\$0.00	\$5,178,889.83	\$0.00
D	5242-44201	BECAS	\$0.00	\$0.00	\$1,091,066.34	\$0.00	\$1,091,066.34	\$0.00
D	5252-46201	JUBILACIONES DEL PERSONAL DE BASE	\$0.00	\$0.00	\$296,028.79	\$0.00	\$296,028.79	\$0.00
D	5515-01-01	DEPRECIACION MOB. Y EQ. ADMINISTRACION	\$0.00	\$0.00	\$42,884.58	\$0.00	\$42,884.58	\$0.00
D	5515-01-02	DEPRECIACION MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$0.00	\$0.00	\$6,602.64	\$0.00	\$6,602.64	\$0.00
D	5515-01-03	DEPRECIACION EQUIPO DE TRANSPORTE	\$0.00	\$0.00	\$231,481.26	\$0.00	\$231,481.26	\$0.00
D	5515-01-04	DEPRECIACION EQ. EDUCACIONAL Y RECREATIVO	\$0.00	\$0.00	\$90,283.64	\$0.00	\$90,283.64	\$0.00
D	8110-91-01	SERVICIOS PERSONALES	\$0.00	\$0.00	\$14,217,808.81	\$0.00	\$14,217,808.81	\$0.00
D	8110-91-02	GASTO DE OPERACION	\$0.00	\$0.00	\$26,861,357.33	\$0.00	\$26,861,357.33	\$0.00
A	8120-91-01	SERVICIOS PERSONALES	\$0.00	\$0.00	\$5,353,363.74	\$14,250,275.81	\$0.00	\$8,896,912.07
A	8120-91-02	GASTO DE OPERACION	\$0.00	\$0.00	\$12,820,047.86	\$26,861,357.33	\$0.00	\$14,041,309.47
D	8130-91-01	SERVICIOS PERSONALES	\$0.00	\$0.00	\$32,467.00	\$0.00	\$32,467.00	\$0.00
A	8140-91-01	SERVICIOS PERSONALES	\$0.00	\$0.00	\$5,353,363.74	\$0.00	\$0.00	\$0.00
A	8140-91-02	GASTO DE OPERACION	\$0.00	\$0.00	\$12,820,047.86	\$0.00	\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD

CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-91-01	SERVICIOS PERSONALES	\$0.00	\$0.00	\$0.00	\$5,353,363.74	\$0.00	\$5,353,363.74
A	8150-91-02	GASTO DE OPERACION	\$0.00	\$0.00	\$0.00	\$12,820,047.86	\$0.00	\$12,820,047.86
A	8210-110199-C0102-C0102A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$0.00	\$1,420,236.02	\$0.00	\$1,420,236.02
A	8210-110199-C0102-C0102A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$0.00	\$716,352.00	\$0.00	\$716,352.00
A	8210-110199-C0102-C0102A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$0.00	\$237,398.69	\$0.00	\$237,398.69
A	8210-110199-C0102-C0102A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$0.00	\$118,699.38	\$0.00	\$118,699.38
A	8210-110199-C0102-C0102A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$0.00	\$528,000.00	\$0.00	\$528,000.00
A	8210-110199-C0102-C0102A-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$0.00	\$58,666.67	\$0.00	\$58,666.67
A	8210-110199-C0102-C0102A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$0.00	\$470,049.37	\$0.00	\$470,049.37
A	8210-110199-C0102-C0102A-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	\$0.00	\$0.00	\$0.00	\$363,219.99	\$0.00	\$363,219.99
A	8210-110199-C0102-C0102A-15401-1	AYUDA PARA LENTES G. Corriente	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
A	8210-110199-C0102-C0102A-15402-1	BONO DE GUARDERIA G. Corriente	\$0.00	\$0.00	\$0.00	\$9,600.00	\$0.00	\$9,600.00
A	8210-110199-C0102-C0102A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$0.00	\$41,244.00	\$0.00	\$41,244.00
A	8210-110199-C0102-C0102A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$0.00	\$74,880.00	\$0.00	\$74,880.00
A	8210-110199-C0102-C0102A-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	\$0.00	\$0.00	\$0.00	\$6,750.00	\$0.00	\$6,750.00
A	8210-110199-C0102-C0102A-16101-1	PREVISION NIVELACION SALARIA G. Corriente	\$0.00	\$0.00	\$0.00	\$171,356.30	\$0.00	\$171,356.30
A	8210-110199-C0102-C0102A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00
A	8210-110199-C0102-C0102B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-110199-C0102-C0102C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-110199-C0102-C0102D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-110199-C0102-C0102E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$4,750,000.00	\$0.00	\$4,750,000.00
A	8210-110199-C0102-C0102F-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$303,000.00	\$0.00	\$303,000.00
A	8210-110199-C0102-C0102G-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$134,000.00	\$0.00	\$134,000.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD

CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión 09/jul./2026 07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR				MOVIMIENTOS				SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-110199-C0102-C0102L-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00		
A	8210-110199-C0102-C0102L-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00		
A	8210-110199-C0102-C0102K-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00		
A	8210-110199-C0102-C0102L-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00		
A	8210-110199-C0102-C0102M-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00		
A	8210-110199-C0102-C0102N-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00		
A	8210-110199-C0202-C0202A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00		
A	8210-110199-C0202-C0202B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00		
A	8210-110199-C0202-C0202C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00		
A	8210-110199-C0302-C0302A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00		
A	8210-110199-C0302-C0302B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00		
A	8210-110199-C0302-C0302C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00		
A	8210-110199-C0302-C0302D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00		
A	8210-110199-C0302-C0302E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00		
A	8210-110199-C0402-C0402A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00		
A	8210-110199-C0402-C0402C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00		
A	8210-110199-C0402-C0402E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00		
A	8210-110199-C0502-C0502A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00		
A	8210-110199-C0502-C0502B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00		
A	8210-110199-C0502-C0502C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00		
A	8210-110199-C0502-C0502D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00		
A	8210-110199-C0502-C0502E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$4,550.00	\$0.00	\$4,550.00	\$0.00	\$4,550.00		
A	8210-110199-C0502-C0502F-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00		



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-110199-C0601-C0601A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$0.00	\$258,108.00	\$0.00	\$258,108.00
A	8210-110199-C0601-C0601A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$0.00	\$28,678.67	\$0.00	\$28,678.67
A	8210-110199-C0601-C0601A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$0.00	\$14,339.33	\$0.00	\$14,339.33
A	8210-110199-C0601-C0601A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00
A	8210-110199-C0601-C0601A-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
A	8210-110199-C0601-C0601A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$0.00	\$56,783.76	\$0.00	\$56,783.76
A	8210-110199-C0601-C0601A-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	\$0.00	\$0.00	\$0.00	\$43,878.36	\$0.00	\$43,878.36
A	8210-110199-C0601-C0601A-15401-1	AYUDA PARA LENTES G. Corriente	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
A	8210-110199-C0601-C0601A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$0.00	\$7,488.00	\$0.00	\$7,488.00
A	8210-110199-C0601-C0601A-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00
A	8210-110199-C0601-C0601A-16101-1	PREVISION NIVELACION SALARIA G. Corriente	\$0.00	\$0.00	\$0.00	\$20,701.22	\$0.00	\$20,701.22
A	8210-110199-C0601-C0601A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$1,700.00
A	8210-110199-C0601-C0601B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$110,000.00
A	8210-110199-C0601-C0601C-21101-1	MATERIALES, UTILES Y EQUIPOS DE OFICINA G. Corriente	\$0.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00
A	8210-110199-C0601-C0601C-21401-1	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-110199-C0601-C0601C-21601-1	MATERIAL DE LIMPIEZA G. Corriente	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
A	8210-110199-C0601-C0601C-22101-1	PRODUCTOS ALIMENTICIOS PARA PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$18,224.34	\$0.00	\$18,224.34
A	8210-110199-C0601-C0601C-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00
A	8210-110199-C0601-C0601C-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-110199-C0601-C0601C-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCIÓN Y REPARACION G. Corriente	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00
A	8210-110199-C0601-C0601C-26101-1	COMBUSTIBLES G. Corriente	\$0.00	\$0.00	\$0.00	\$463,550.00	\$0.00	\$463,550.00
A	8210-110199-C0601-C0601C-29401-1	ARTICULOS ELECTRONICOS MENORES G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
A	8210-110199-C0601-C0601C-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD
CHIHUAHUA

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Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

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07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR			MOVIMIENTOS			SALDO ACTUAL	
			DEUDOR	ACREEDOR		DEUDOR	ACREEDOR		DEUDOR	ACREEDOR
A	8210-110199-C0601-C0601C-31101-1	ENERGÍA ELÉCTRICA G. Corriente	\$0.00	\$0.00		\$0.00	\$150,000.00		\$0.00	\$150,000.00
A	8210-110199-C0601-C0601C-31301-1	AGUA G. Corriente	\$0.00	\$0.00		\$0.00	\$10,000.00		\$0.00	\$10,000.00
A	8210-110199-C0601-C0601C-31701-1	SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN G. Corriente	\$0.00	\$0.00		\$0.00	\$30,000.00		\$0.00	\$30,000.00
A	8210-110199-C0601-C0601C-32201-1	ARRENDAMIENTO DE EDIFICIOS G. Corriente	\$0.00	\$0.00		\$0.00	\$1,040,000.00		\$0.00	\$1,040,000.00
A	8210-110199-C0601-C0601C-32301-1	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO G. Corriente	\$0.00	\$0.00		\$0.00	\$110,000.00		\$0.00	\$110,000.00
A	8210-110199-C0601-C0601C-33101-1	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS G. Corriente	\$0.00	\$0.00		\$0.00	\$65,000.00		\$0.00	\$65,000.00
A	8210-110199-C0601-C0601C-33301-1	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PROCESOS, TÉCNICA Y EN TECNOLOGÍAS DE LA INFORMACIÓN G. Corriente	\$0.00	\$0.00		\$0.00	\$30,000.00		\$0.00	\$30,000.00
A	8210-110199-C0601-C0601C-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	\$0.00	\$0.00		\$0.00	\$15,600.00		\$0.00	\$15,600.00
A	8210-110199-C0601-C0601C-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	\$0.00	\$0.00		\$0.00	\$110,000.00		\$0.00	\$110,000.00
A	8210-110199-C0601-C0601C-35101-1	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES G. Corriente	\$0.00	\$0.00		\$0.00	\$50,000.00		\$0.00	\$50,000.00
A	8210-110199-C0601-C0601C-35301-1	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍA DE LA INFORMACIÓN G. Corriente	\$0.00	\$0.00		\$0.00	\$5,000.00		\$0.00	\$5,000.00
A	8210-110199-C0601-C0601C-35501-1	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	\$0.00	\$0.00		\$0.00	\$150,000.00		\$0.00	\$150,000.00
A	8210-110199-C0601-C0601C-35701-1	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO G. Corriente	\$0.00	\$0.00		\$0.00	\$30,000.00		\$0.00	\$30,000.00
A	8210-110199-C0601-C0601C-37101-1	PASAJES AEREOS G. Corriente	\$0.00	\$0.00		\$0.00	\$50,000.00		\$0.00	\$50,000.00
A	8210-110199-C0601-C0601C-37201-1	PASAJES TERRESTRES G. Corriente	\$0.00	\$0.00		\$0.00	\$30,000.00		\$0.00	\$30,000.00
A	8210-110199-C0601-C0601C-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	\$0.00	\$0.00		\$0.00	\$350,000.00		\$0.00	\$350,000.00
A	8210-110199-C0601-C0601C-39201-1	IMPUESTOS Y DERECHOS G. Corriente	\$0.00	\$0.00		\$0.00	\$3,600.00		\$0.00	\$3,600.00
A	8210-110199-C0602-C0602A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00		\$0.00	\$20,000.00		\$0.00	\$20,000.00
A	8210-110199-C0701-C0701A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00		\$0.00	\$1,198,920.00		\$0.00	\$1,198,920.00
A	8210-110199-C0701-C0701A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00		\$0.00	\$392,784.00		\$0.00	\$392,784.00
A	8210-110199-C0701-C0701A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00		\$0.00	\$176,856.51		\$0.00	\$176,856.51



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD

CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-110199-C0701-C0701A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$0.00	\$88,427.99	\$0.00	\$88,427.99	\$0.00	\$88,427.99		
A	8210-110199-C0701-C0701A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$0.00	\$588,000.00	\$0.00	\$588,000.00	\$0.00	\$588,000.00		
A	8210-110199-C0701-C0701A-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$0.00	\$65,333.33	\$0.00	\$65,333.33	\$0.00	\$65,333.33		
A	8210-110199-C0701-C0701A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$0.00	\$350,174.88	\$0.00	\$350,174.88	\$0.00	\$350,174.88		
A	8210-110199-C0701-C0701A-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	\$0.00	\$0.00	\$0.00	\$270,589.68	\$0.00	\$270,589.68	\$0.00	\$270,589.68		
A	8210-110199-C0701-C0701A-15401-1	AYUDA PARA LENTES G. Corriente	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00		
A	8210-110199-C0701-C0701A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$0.00	\$29,460.00	\$0.00	\$29,460.00	\$0.00	\$29,460.00		
A	8210-110199-C0701-C0701A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$0.00	\$59,904.00	\$0.00	\$59,904.00	\$0.00	\$59,904.00		
A	8210-110199-C0701-C0701A-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00		
A	8210-110199-C0701-C0701A-16101-1	PREVISION NIVELACION SALARIA G. Corriente	\$0.00	\$0.00	\$0.00	\$127,656.59	\$0.00	\$127,656.59	\$0.00	\$127,656.59		
A	8210-110199-C0701-C0701A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00	\$0.00	\$0.00	\$13,600.00	\$0.00	\$13,600.00	\$0.00	\$13,600.00		
A	8210-110199-C0701-C0701B-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$7,843,754.38	\$0.00	\$7,843,754.38	\$0.00	\$7,843,754.38		
A	8210-110199-C0701-C0701C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$645,000.00	\$0.00	\$645,000.00	\$0.00	\$645,000.00		
A	8210-110199-C0702-C0702A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$0.00	\$1,678,344.00	\$0.00	\$1,678,344.00	\$0.00	\$1,678,344.00		
A	8210-110199-C0702-C0702A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$0.00	\$934,008.00	\$0.00	\$934,008.00	\$0.00	\$934,008.00		
A	8210-110199-C0702-C0702A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$0.00	\$290,261.32	\$0.00	\$290,261.32	\$0.00	\$290,261.32		
A	8210-110199-C0702-C0702A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$0.00	\$145,130.68	\$0.00	\$145,130.68	\$0.00	\$145,130.68		
A	8210-110199-C0702-C0702A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$0.00	\$710,400.00	\$0.00	\$710,400.00	\$0.00	\$710,400.00		
A	8210-110199-C0702-C0702A-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$0.00	\$78,933.33	\$0.00	\$78,933.33	\$0.00	\$78,933.33		
A	8210-110199-C0702-C0702A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$0.00	\$574,717.44	\$0.00	\$574,717.44	\$0.00	\$574,717.44		
A	8210-110199-C0702-C0702A-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	\$0.00	\$0.00	\$0.00	\$444,099.84	\$0.00	\$444,099.84	\$0.00	\$444,099.84		
A	8210-110199-C0702-C0702A-15401-1	AYUDA PARA LENTES G. Corriente	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00		
A	8210-110199-C0702-C0702A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$0.00	\$41,244.00	\$0.00	\$41,244.00	\$0.00	\$41,244.00		



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión
09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-110199-C0702-C0702A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$0.00	\$89,856.00	\$0.00	\$89,856.00
A	8210-110199-C0702-C0702A-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	\$0.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$8,250.00
A	8210-110199-C0702-C0702A-15507-1	BECAS AL TRABAJADOR G. Corriente	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
A	8210-110199-C0702-C0702A-16101-1	PREVISION NIVELACION SALARIA G. Corriente	\$0.00	\$0.00	\$0.00	\$254,256.95	\$0.00	\$254,256.95
A	8210-110199-C0702-C0702A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00	\$0.00	\$0.00	\$20,400.00	\$0.00	\$20,400.00
A	8210-110199-C0702-C0702A-41503-1	DIFERENCIAL DE SERVICIO MEDICO PENSIONES G. Corriente	\$0.00	\$0.00	\$0.00	\$132,000.00	\$0.00	\$132,000.00
A	8210-110199-C0702-C0702A-45101-4	PENSIONADOS G. Capital	\$0.00	\$0.00	\$0.00	\$92,818.51	\$0.00	\$92,818.51
A	8210-110199-C0702-C0702A-45201-4	JUBILACIONES DEL PERSONAL DE BASE G. Capital	\$0.00	\$0.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00
A	8210-110199-C0702-C0702B-44201-1	BECAS G. Corriente	\$0.00	\$0.00	\$0.00	\$2,791,578.95	\$0.00	\$2,791,578.95
A	8210-110199-C0802-C0802A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$1,000,000.00
A	8210-110199-C0802-C0802B-44205-1	PREMIOS G. Corriente	\$0.00	\$0.00	\$0.00	\$210,000.00	\$0.00	\$210,000.00
A	8210-110199-C0802-C0802C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$1,000,000.00
A	8210-110199-C0901-C0901A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$4,000,000.00	\$0.00	\$4,000,000.00
D	8220-110199-C0102-C0102A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$1,505,452.12	\$689,652.00	\$815,800.12	\$0.00
D	8220-110199-C0102-C0102A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$759,333.12	\$358,176.12	\$401,157.00	\$0.00
D	8220-110199-C0102-C0102A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$251,642.61	\$10,094.17	\$241,548.44	\$0.00
D	8220-110199-C0102-C0102A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$125,821.34	\$4,478.59	\$121,342.75	\$0.00
D	8220-110199-C0102-C0102A-13302-1	VACACIONES PAGADAS G. Corriente	\$0.00	\$0.00	\$5,735.73	\$5,735.73	\$0.00	\$0.00
D	8220-110199-C0102-C0102A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$528,000.00	\$332,694.23	\$195,305.77	\$0.00
D	8220-110199-C0102-C0102A-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$58,666.67	\$2,703.88	\$55,962.79	\$0.00
D	8220-110199-C0102-C0102A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$491,842.57	\$178,130.80	\$313,711.77	\$0.00
D	8220-110199-C0102-C0102A-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	\$0.00	\$0.00	\$363,219.99	\$5,735.73	\$357,484.26	\$0.00
D	8220-110199-C0102-C0102A-15401-1	AYUDA PARA LENTES G. Corriente	\$0.00	\$0.00	\$15,000.00	\$1,500.00	\$13,500.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		M O V I M I E N T O S		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-110199-C0102-C0102A-15402-1	BONO DE GUARDERIA G. Corriente	\$0.00	\$0.00	\$9,600.00	\$4,800.00	\$4,800.00	\$0.00
D	8220-110199-C0102-C0102A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$41,244.00	\$19,952.00	\$21,292.00	\$0.00
D	8220-110199-C0102-C0102A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$74,880.00	\$35,880.13	\$38,999.87	\$0.00
D	8220-110199-C0102-C0102A-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	\$0.00	\$0.00	\$6,750.00	\$0.00	\$6,750.00	\$0.00
D	8220-110199-C0102-C0102A-16101-1	PREVISION NIVELACION SALARIA G. Corriente	\$0.00	\$0.00	\$171,356.30	\$171,356.30	\$0.00	\$0.00
D	8220-110199-C0102-C0102A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00	\$0.00	\$17,000.00	\$672.63	\$16,327.37	\$0.00
D	8220-110199-C0102-C0102B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$20,000.00	\$8,906.92	\$11,093.08	\$0.00
D	8220-110199-C0102-C0102C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$20,000.00	\$10,000.00	\$10,000.00	\$0.00
D	8220-110199-C0102-C0102D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$20,000.00	\$18,968.00	\$1,032.00	\$0.00
D	8220-110199-C0102-C0102E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$20,000.00	\$5,104.50	\$14,895.50	\$0.00
D	8220-110199-C0102-C0102F-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$4,750,000.00	\$691,584.90	\$4,058,415.10	\$0.00
D	8220-110199-C0102-C0102G-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$303,000.00	\$251,969.24	\$51,030.76	\$0.00
D	8220-110199-C0102-C0102H-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$134,000.00	\$21,621.30	\$112,378.70	\$0.00
D	8220-110199-C0102-C0102I-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$80,000.00	\$20,278.46	\$59,721.54	\$0.00
D	8220-110199-C0102-C0102J-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$20,000.00	\$4,611.40	\$15,388.60	\$0.00
D	8220-110199-C0102-C0102K-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$30,000.00	\$26,831.32	\$3,168.68	\$0.00
D	8220-110199-C0102-C0102L-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	8220-110199-C0102-C0102M-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
D	8220-110199-C0102-C0102N-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$30,000.00	\$20,649.85	\$9,350.15	\$0.00
D	8220-110199-C0102-C0102O-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$65,508.89	\$65,483.50	\$25.39	\$0.00
D	8220-110199-C0102-C0102P-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$2,997.22	\$2,997.22	\$0.00	\$0.00
D	8220-110199-C0202-C0202A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$30,442.09	\$30,442.09	\$0.00	\$0.00
D	8220-110199-C0202-C0202B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$55,859.60	\$55,859.60	\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD

CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión
09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR				M O V I M I E N T O S				SALDO ACTUAL			
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-110199-C0202-C0202C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$30,000.00	\$27,210.49	\$2,789.51	\$0.00						
D	8220-110199-C0302-C0302A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$45,891.78	\$45,891.78	\$0.00	\$0.00						
D	8220-110199-C0302-C0302B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$200,000.00	\$185,982.41	\$14,017.59	\$0.00						
D	8220-110199-C0302-C0302C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$200,000.00	\$149,537.88	\$50,462.12	\$0.00						
D	8220-110199-C0302-C0302D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$62,467.00	\$11,115.17	\$51,351.83	\$0.00						
D	8220-110199-C0302-C0302E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$26,837.28	\$26,837.28	\$0.00	\$0.00						
D	8220-110199-C0302-C0302F-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$86,015.40	\$86,015.39	\$0.01	\$0.00						
D	8220-110199-C0302-C0302G-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$45,307.74	\$19,921.39	\$25,386.35	\$0.00						
D	8220-110199-C0302-C0302H-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$1,167.30	\$1,167.30	\$0.00	\$0.00						
D	8220-110199-C0302-C0302K-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$952.99	\$952.99	\$0.00	\$0.00						
D	8220-110199-C0302-C0302L-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$26,159.22	\$26,159.22	\$0.00	\$0.00						
D	8220-110199-C0402-C0402A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$5,000.00	\$932.83	\$4,067.17	\$0.00						
D	8220-110199-C0402-C0402C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$5,000.00	\$1,132.16	\$3,867.84	\$0.00						
D	8220-110199-C0402-C0402D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$2,064.99	\$2,064.99	\$0.00	\$0.00						
D	8220-110199-C0402-C0402E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00						
D	8220-110199-C0502-C0502A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$60,000.00	\$26,018.06	\$33,981.94	\$0.00						
D	8220-110199-C0502-C0502B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$21,740.80	\$21,740.80	\$0.00	\$0.00						
D	8220-110199-C0502-C0502C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00						
D	8220-110199-C0502-C0502D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$50,000.00	\$18,141.35	\$31,858.65	\$0.00						
D	8220-110199-C0502-C0502E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$4,550.00	\$442.00	\$4,108.00	\$0.00						
D	8220-110199-C0502-C0502F-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00						
D	8220-110199-C0601-C0601A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$273,595.44	\$129,054.00	\$144,541.44	\$0.00						
D	8220-110199-C0601-C0601A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$30,399.39	\$0.00	\$30,399.39	\$0.00						



Ustr. AUX CONTA
Rep. rptBalanzaComprobacion

INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión
09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-110199-C0601-C0601A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$15,199.69	\$0.00	\$15,199.69	\$0.00
D	8220-110199-C0601-C0601A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$36,000.00	\$11,644.98	\$24,355.02	\$0.00
D	8220-110199-C0601-C0601A-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	8220-110199-C0601-C0601A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$59,416.46	\$21,939.24	\$37,477.22	\$0.00
D	8220-110199-C0601-C0601A-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	\$0.00	\$0.00	\$43,878.36	\$0.00	\$43,878.36	\$0.00
D	8220-110199-C0601-C0601A-15401-1	AYUDA PARA LENTES G. Corriente	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
D	8220-110199-C0601-C0601A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$7,488.00	\$3,744.00	\$3,744.00	\$0.00
D	8220-110199-C0601-C0601A-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00
D	8220-110199-C0601-C0601A-16101-1	PREVISION NIVELACION SALARIA G. Corriente	\$0.00	\$0.00	\$20,701.22	\$20,701.22	\$0.00	\$0.00
D	8220-110199-C0601-C0601A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00	\$0.00	\$1,700.00	\$0.00	\$1,700.00	\$0.00
D	8220-110199-C0601-C0601B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$465,372.16	\$392,881.61	\$72,490.55	\$0.00
D	8220-110199-C0601-C0601C-21101-1	MATERIALES, UTILES Y EQUIPOS DE OFICINA G. Corriente	\$0.00	\$0.00	\$90,000.00	\$62,121.86	\$27,878.14	\$0.00
D	8220-110199-C0601-C0601C-21401-1	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES G. Corriente	\$0.00	\$0.00	\$25,744.10	\$16,253.01	\$9,491.09	\$0.00
D	8220-110199-C0601-C0601C-21601-1	MATERIAL DE LIMPIEZA G. Corriente	\$0.00	\$0.00	\$53,591.79	\$36,264.94	\$17,326.85	\$0.00
D	8220-110199-C0601-C0601C-22101-1	PRODUCTOS ALIMENTICIOS PARA PERSONAS G. Corriente	\$0.00	\$0.00	\$33,461.51	\$33,461.51	\$0.00	\$0.00
D	8220-110199-C0601-C0601C-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	\$0.00	\$0.00	\$8,000.00	\$5,811.85	\$2,188.15	\$0.00
D	8220-110199-C0601-C0601C-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	\$0.00	\$0.00	\$20,000.00	\$12,532.04	\$7,467.96	\$0.00
D	8220-110199-C0601-C0601C-24901-1	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN G. Corriente	\$0.00	\$0.00	\$40,000.00	\$27,561.48	\$12,438.52	\$0.00
D	8220-110199-C0601-C0601C-26101-1	COMBUSTIBLES G. Corriente	\$0.00	\$0.00	\$675,592.34	\$434,884.01	\$240,708.33	\$0.00
D	8220-110199-C0601-C0601C-29401-1	ARTÍCULOS ELECTRÓNICOS MENORES G. Corriente	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	8220-110199-C0601-C0601C-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$36,460.00	\$11,609.00	\$24,851.00	\$0.00
D	8220-110199-C0601-C0601C-31101-1	ENERGÍA ELÉCTRICA G. Corriente	\$0.00	\$0.00	\$150,000.00	\$62,366.00	\$87,634.00	\$0.00
D	8220-110199-C0601-C0601C-31301-1	AGUA G. Corriente	\$0.00	\$0.00	\$10,000.00	\$5,778.00	\$4,222.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-110199-C0601-C0601C-31701-1	SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN G. Corriente	\$0.00	\$0.00	\$30,000.00	\$16,147.00	\$13,853.00	\$0.00
D	8220-110199-C0601-C0601C-32201-1	ARRENDAMIENTO DE EDIFICIOS G. Corriente	\$0.00	\$0.00	\$1,040,000.00	\$235,248.00	\$804,752.00	\$0.00
D	8220-110199-C0601-C0601C-32301-1	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINISTRACION, EDUCACIONAL Y RECREATIVO G. Corriente	\$0.00	\$0.00	\$110,000.00	\$74,201.80	\$35,798.20	\$0.00
D	8220-110199-C0601-C0601C-33101-1	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS G. Corriente	\$0.00	\$0.00	\$281,756.52	\$101,562.50	\$180,194.02	\$0.00
D	8220-110199-C0601-C0601C-33301-1	SERVICIOS DE CONSULTORIA ADMINISTRATIVA, PROCESOS, TÉCNICA Y EN TECNOLOGÍAS DE LA INFORMACIÓN G. Corriente	\$0.00	\$0.00	\$30,000.00	\$14,512.40	\$15,487.60	\$0.00
D	8220-110199-C0601-C0601C-33801-1	SERVICIOS DE VIGILANCIA G. Corriente	\$0.00	\$0.00	\$5,336.00	\$5,336.00	\$0.00	\$0.00
D	8220-110199-C0601-C0601C-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	\$0.00	\$0.00	\$15,600.00	\$6,984.00	\$8,616.00	\$0.00
D	8220-110199-C0601-C0601C-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	\$0.00	\$0.00	\$110,000.00	\$105,125.52	\$4,874.48	\$0.00
D	8220-110199-C0601-C0601C-35101-1	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES G. Corriente	\$0.00	\$0.00	\$66,626.80	\$66,626.80	\$0.00	\$0.00
D	8220-110199-C0601-C0601C-35701-1	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE COMPUTO Y TECNOLOGÍA DE LA INFORMACIÓN G. Corriente	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	8220-110199-C0601-C0601C-37101-1	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$150,000.00	\$106,626.78	\$43,373.22	\$0.00
D	8220-110199-C0601-C0601C-35701-1	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO G. Corriente	\$0.00	\$0.00	\$30,000.00	\$1,537.64	\$28,462.36	\$0.00
D	8220-110199-C0601-C0601C-37101-1	PASAJES AÉREOS G. Corriente	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
D	8220-110199-C0601-C0601C-37201-1	PASAJES TERRESTRES G. Corriente	\$0.00	\$0.00	\$30,000.00	\$11,938.00	\$18,062.00	\$0.00
D	8220-110199-C0601-C0601C-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	\$0.00	\$0.00	\$350,000.00	\$183,779.18	\$166,220.82	\$0.00
D	8220-110199-C0601-C0601C-39201-1	IMPUESTOS Y DERECHOS G. Corriente	\$0.00	\$0.00	\$3,600.00	\$2,586.44	\$1,013.56	\$0.00
D	8220-110199-C0602-C0602A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
D	8220-110199-C0701-C0701A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$1,270,857.13	\$607,799.00	\$663,058.13	\$0.00
D	8220-110199-C0701-C0701A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$416,351.04	\$196,392.00	\$219,959.04	\$0.00
D	8220-110199-C0701-C0701A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$187,467.87	\$0.00	\$187,467.87	\$0.00
D	8220-110199-C0701-C0701A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$93,733.67	\$0.00	\$93,733.67	\$0.00
D	8220-110199-C0701-C0701A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$588,000.00	\$550,025.25	\$37,974.75	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD

CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-110199-C0701-C0701A-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$65,333.33	\$0.00	\$65,333.33	\$0.00
D	8220-110199-C0701-C0701A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$366,410.26	\$124,020.27	\$242,389.99	\$0.00
D	8220-110199-C0701-C0701A-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	\$0.00	\$0.00	\$270,589.68	\$0.00	\$270,589.68	\$0.00
D	8220-110199-C0701-C0701A-15401-1	AYUDA PARA LENTES G. Corriente	\$0.00	\$0.00	\$12,000.00	\$3,000.00	\$9,000.00	\$0.00
D	8220-110199-C0701-C0701A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$29,460.00	\$14,975.50	\$14,484.50	\$0.00
D	8220-110199-C0701-C0701A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$59,904.00	\$30,264.00	\$29,640.00	\$0.00
D	8220-110199-C0701-C0701A-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00
D	8220-110199-C0701-C0701A-16101-1	PREVISION NIVELACION SALARIA G. Corriente	\$0.00	\$0.00	\$127,656.59	\$127,656.59	\$0.00	\$0.00
D	8220-110199-C0701-C0701A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00	\$0.00	\$13,600.00	\$0.00	\$13,600.00	\$0.00
D	8220-110199-C0701-C0701B-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$7,843,734.38	\$3,609,346.43	\$4,234,407.95	\$0.00
D	8220-110199-C0701-C0701C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$645,000.00	\$0.00	\$645,000.00	\$0.00
D	8220-110199-C0702-C0702A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$1,779,047.52	\$826,941.47	\$952,106.05	\$0.00
D	8220-110199-C0702-C0702A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$990,048.48	\$467,004.19	\$523,044.29	\$0.00
D	8220-110199-C0702-C0702A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$307,677.00	\$18,070.61	\$289,606.39	\$0.00
D	8220-110199-C0702-C0702A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$153,838.52	\$9,035.31	\$144,803.21	\$0.00
D	8220-110199-C0702-C0702A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$710,400.00	\$607,106.78	\$103,293.22	\$0.00
D	8220-110199-C0702-C0702A-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$78,933.33	\$12,659.75	\$66,273.58	\$0.00
D	8220-110199-C0702-C0702A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$601,363.43	\$250,065.89	\$351,297.54	\$0.00
D	8220-110199-C0702-C0702A-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	\$0.00	\$0.00	\$444,099.84	\$1,417.63	\$442,682.21	\$0.00
D	8220-110199-C0702-C0702A-15401-1	AYUDA PARA LENTES G. Corriente	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00
D	8220-110199-C0702-C0702A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$41,244.00	\$20,261.93	\$20,982.07	\$0.00
D	8220-110199-C0702-C0702A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$69,856.00	\$44,470.55	\$45,385.45	\$0.00
D	8220-110199-C0702-C0702A-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	\$0.00	\$0.00	\$8,250.00	\$0.00	\$8,250.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD

CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 999)

Ucr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-110199-C0702-C0702A-15507-1	BECAS AL TRABAJADOR G. Corriente	\$0.00	\$0.00	\$4,500.00	\$2,250.00	\$2,250.00	\$0.00
D	8220-110199-C0702-C0702A-16101-1	PREVISION NIVELACION SALARIA G. Corriente	\$0.00	\$0.00	\$254,258.95	\$254,258.95	\$0.00	\$0.00
D	8220-110199-C0702-C0702A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00	\$0.00	\$20,400.00	\$1,229.59	\$19,170.41	\$0.00
D	8220-110199-C0702-C0702A-41503-1	DIFERENCIAL DE SERVICIO MEDICO PENSIONES G. Corriente	\$0.00	\$0.00	\$132,000.00	\$93,721.77	\$38,278.23	\$0.00
D	8220-110199-C0702-C0702A-45101-4	PENSIONADOS G. Capital	\$0.00	\$0.00	\$92,818.51	\$0.00	\$92,818.51	\$0.00
D	8220-110199-C0702-C0702A-45201-4	JUBILACIONES DEL PERSONAL DE BASE G. Capital	\$0.00	\$0.00	\$644,745.44	\$296,028.79	\$348,716.65	\$0.00
D	8220-110199-C0702-C0702B-44201-1	BECAS G. Corriente	\$0.00	\$0.00	\$2,791,578.95	\$1,091,066.34	\$1,700,512.61	\$0.00
D	8220-110199-C0802-C0802A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$1,000,000.00	\$465,251.04	\$534,748.96	\$0.00
D	8220-110199-C0802-C0802B-44205-1	PREMIOS G. Corriente	\$0.00	\$0.00	\$210,000.00	\$0.00	\$210,000.00	\$0.00
D	8220-110199-C0802-C0802C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$1,000,000.00	\$226,292.36	\$773,707.64	\$0.00
D	8220-110199-C0901-C0901A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$4,000,000.00	\$678,000.00	\$3,122,000.00	\$0.00
A	8230-110199-C0102-C0102A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$0.00	\$85,216.10	\$0.00	\$85,216.10
A	8230-110199-C0102-C0102A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$0.00	\$42,981.12	\$0.00	\$42,981.12
A	8230-110199-C0102-C0102A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$0.00	\$14,243.92	\$0.00	\$14,243.92
A	8230-110199-C0102-C0102A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$0.00	\$7,121.96	\$0.00	\$7,121.96
A	8230-110199-C0102-C0102A-13302-1	VACACIONES PAGADAS G. Corriente	\$0.00	\$0.00	\$0.00	\$5,735.73	\$0.00	\$5,735.73
A	8230-110199-C0102-C0102A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$0.00	\$21,793.20	\$0.00	\$21,793.20
A	8230-110199-C0102-C0102A-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	\$0.00	\$0.00	\$5,735.73	\$0.00	\$0.00	-\$5,735.73
A	8230-110199-C0102-C0102A-16101-1	PREVISION NIVELACION SALARIA G. Corriente	\$0.00	\$0.00	\$171,356.30	\$0.00	\$0.00	-\$171,356.30
A	8230-110199-C0102-C0102B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$8,906.92	\$0.00	\$0.00	-\$8,906.92
A	8230-110199-C0102-C0102C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	-\$10,000.00
A	8230-110199-C0102-C0102F-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$691,584.90	\$0.00	\$0.00	-\$691,584.90
A	8230-110199-C0102-C0102G-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$49,599.19	\$0.00	\$0.00	-\$49,599.19



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS				SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-110199-C0102-C0102C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$65,508.89	\$0.00	\$65,508.89		
A	8230-110199-C0102-C0102P-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$2,997.22	\$0.00	\$2,997.22		
A	8230-110199-C0202-C0202A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$442.09	\$0.00	\$442.09		
A	8230-110199-C0202-C0202B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$25,859.60	\$0.00	\$25,859.60		
A	8230-110199-C0202-C0202C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$26,301.69	\$0.00	\$0.00	-\$26,301.69		
A	8230-110199-C0302-C0302A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$5,239.10	\$26,891.78	\$0.00	\$21,652.68		
A	8230-110199-C0302-C0302C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$114,938.09	\$0.00	\$0.00	-\$114,938.09		
A	8230-110199-C0302-C0302D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$32,467.00	\$0.00	\$32,467.00		
A	8230-110199-C0302-C0302E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$16,837.28	\$0.00	\$16,837.28		
A	8230-110199-C0302-C0302F-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$86,015.40	\$0.00	\$86,015.40		
A	8230-110199-C0302-C0302G-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$45,307.74	\$0.00	\$45,307.74		
A	8230-110199-C0402-C0402C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$1,167.30	\$0.00	\$1,167.30		
A	8230-110199-C0302-C0302K-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$952.99	\$0.00	\$952.99		
A	8230-110199-C0302-C0302L-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$26,159.22	\$0.00	\$26,159.22		
A	8230-110199-C0402-C0402A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$932.83	\$0.00	\$0.00	-\$932.83		
A	8230-110199-C0402-C0402C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$1,132.16	\$0.00	\$0.00	-\$1,132.16		
A	8230-110199-C0402-C0402D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$2,064.99	\$0.00	\$2,064.99		
A	8230-110199-C0502-C0502A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$7,740.80	\$0.00	\$0.00	-\$7,740.80		
A	8230-110199-C0502-C0502B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$7,740.80	\$0.00	\$7,740.80		
A	8230-110199-C0601-C0601A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$0.00	\$15,487.44	\$0.00	\$15,487.44		
A	8230-110199-C0601-C0601A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$0.00	\$1,720.72	\$0.00	\$1,720.72		
A	8230-110199-C0601-C0601A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$0.00	\$860.36	\$0.00	\$860.36		
A	8230-110199-C0601-C0601A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$0.00	\$2,632.70	\$0.00	\$2,632.70		



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: AUX CONTIA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-110199-C0601-C0601A-16101-1	PREVISION NIVELACION SALARIA G. Corriente	\$0.00	\$0.00	\$20,701.22	\$0.00	\$0.00	-\$20,701.22
A	8230-110199-C0601-C0601B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$355,372.16	\$0.00	\$355,372.16
A	8230-110199-C0601-C0601C-21401-1	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES G. Corriente	\$0.00	\$0.00	\$0.00	\$5,744.10	\$0.00	\$5,744.10
A	8230-110199-C0601-C0601C-21601-1	MATERIAL DE LIMPIEZA G. Corriente	\$0.00	\$0.00	\$5,248.36	\$3,591.79	\$0.00	-\$1,656.57
A	8230-110199-C0601-C0601C-22101-1	PRODUCTOS ALIMENTICIOS PARA PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$15,237.17	\$0.00	\$15,237.17
A	8230-110199-C0601-C0601C-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	\$0.00	\$0.00	\$4,956.00	\$0.00	\$0.00	-\$4,956.00
A	8230-110199-C0601-C0601C-26101-1	COMBUSTIBLES G. Corriente	\$0.00	\$0.00	\$212,042.34	\$212,042.34	\$0.00	\$0.00
A	8230-110199-C0601-C0601C-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$0.00	\$6,460.00	\$0.00	\$6,460.00
A	8230-110199-C0601-C0601C-33101-1	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS G. Corriente	\$0.00	\$0.00	\$0.00	\$216,756.52	\$0.00	\$216,756.52
A	8230-110199-C0601-C0601C-33801-1	SERVICIOS DE VIGILANCIA G. Corriente	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$336.00
A	8230-110199-C0601-C0601C-35101-1	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES G. Corriente	\$0.00	\$0.00	\$0.00	\$16,626.80	\$0.00	\$16,626.80
A	8230-110199-C0601-C0601C-35501-1	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$1,489.80	\$0.00	\$0.00	-\$1,489.80
A	8230-110199-C0701-C0701A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$0.00	\$71,937.13	\$0.00	\$71,937.13
A	8230-110199-C0701-C0701A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$0.00	\$23,567.04	\$0.00	\$23,567.04
A	8230-110199-C0701-C0701A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$0.00	\$10,611.36	\$0.00	\$10,611.36
A	8230-110199-C0701-C0701A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$0.00	\$5,305.68	\$0.00	\$5,305.68
A	8230-110199-C0701-C0701A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$0.00	\$16,235.38	\$0.00	\$16,235.38
A	8230-110199-C0701-C0701A-16101-1	PREVISION NIVELACION SALARIA G. Corriente	\$0.00	\$0.00	\$127,656.59	\$0.00	\$0.00	-\$127,656.59
A	8230-110199-C0702-C0702A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$0.00	\$100,703.52	\$0.00	\$100,703.52
A	8230-110199-C0702-C0702A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$0.00	\$56,040.48	\$0.00	\$56,040.48
A	8230-110199-C0702-C0702A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$0.00	\$17,415.68	\$0.00	\$17,415.68
A	8230-110199-C0702-C0702A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$0.00	\$8,707.84	\$0.00	\$8,707.84
A	8230-110199-C0702-C0702A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$0.00	\$26,645.99	\$0.00	\$26,645.99



Ustr. AUX CONTA
Rep. rptBalanzaComprobacion

INSTITUTO CHIHUAHUENSE DE LA JUVENTUD
CHIHUAHUA
Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión | 09/jul/2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR				MOVIMIENTOS				SALDO ACTUAL			
			DEUDOR		ACREEDOR		DEUDOR		ACREEDOR		DEUDOR		ACREEDOR	
A	8230-110199-C0702-C0702A-16101-1	PREVISION NIVELACION SALARIA G. Corriente	\$0.00		\$0.00		\$254,258.95		\$0.00		\$0.00		-\$254,258.95	
A	8230-110199-C0702-C0702A-45201-4	JUBILACIONES DEL PERSONAL DE BASE G. Capital	\$0.00		\$0.00		\$0.00		\$44,745.44		\$0.00		\$44,745.44	
D	8240-110199-C0102-C0102A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00		\$0.00		\$689,652.00		\$689,652.00		\$0.00		\$0.00	
D	8240-110199-C0102-C0102A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00		\$0.00		\$358,176.12		\$358,176.12		\$0.00		\$0.00	
D	8240-110199-C0102-C0102A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00		\$0.00		\$10,094.17		\$10,094.17		\$0.00		\$0.00	
D	8240-110199-C0102-C0102A-13201-1	PRIMA VACACIONAL G. Corriente	\$0.00		\$0.00		\$4,478.59		\$4,478.59		\$0.00		\$0.00	
D	8240-110199-C0102-C0102A-13302-1	VACACIONES PAGADAS G. Corriente	\$0.00		\$0.00		\$5,735.73		\$5,735.73		\$0.00		\$0.00	
D	8240-110199-C0102-C0102A-13401-1	COMPENSACIONES G. Corriente	\$0.00		\$0.00		\$332,694.23		\$332,694.23		\$0.00		\$0.00	
D	8240-110199-C0102-C0102A-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00		\$0.00		\$2,703.88		\$2,703.88		\$0.00		\$0.00	
D	8240-110199-C0102-C0102A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00		\$0.00		\$178,130.80		\$178,130.80		\$0.00		\$0.00	
D	8240-110199-C0102-C0102A-15401-1	AYUDA PARA LENTES G. Corriente	\$0.00		\$0.00		\$1,500.00		\$1,500.00		\$0.00		\$0.00	
D	8240-110199-C0102-C0102A-15402-1	BONO DE GUARDERIA G. Corriente	\$0.00		\$0.00		\$4,800.00		\$4,800.00		\$0.00		\$0.00	
D	8240-110199-C0102-C0102A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00		\$0.00		\$19,952.00		\$19,952.00		\$0.00		\$0.00	
D	8240-110199-C0102-C0102A-15407-1	DESPENSA G. Corriente	\$0.00		\$0.00		\$35,880.13		\$35,880.13		\$0.00		\$0.00	
D	8240-110199-C0102-C0102A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00		\$0.00		\$672.63		\$672.63		\$0.00		\$0.00	
D	8240-110199-C0102-C0102D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00		\$0.00		\$18,968.00		\$18,968.00		\$0.00		\$0.00	
D	8240-110199-C0102-C0102E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00		\$0.00		\$5,104.50		\$5,104.50		\$0.00		\$0.00	
D	8240-110199-C0102-C0102G-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00		\$0.00		\$202,370.05		\$202,370.05		\$0.00		\$0.00	
D	8240-110199-C0102-C0102H-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00		\$0.00		\$21,621.30		\$21,621.30		\$0.00		\$0.00	
D	8240-110199-C0102-C0102I-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00		\$0.00		\$20,278.46		\$20,278.46		\$0.00		\$0.00	
D	8240-110199-C0102-C0102J-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00		\$0.00		\$4,611.40		\$4,611.40		\$0.00		\$0.00	
D	8240-110199-C0102-C0102K-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00		\$0.00		\$26,831.32		\$26,831.32		\$0.00		\$0.00	
D	8240-110199-C0102-C0102N-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00		\$0.00		\$20,649.85		\$20,649.85		\$0.00		\$0.00	



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD

CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión 09/jul./2026 07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-110199-C0102-C01020-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$65,483.50	\$65,483.50	\$0.00	\$0.00
D	8240-110199-C0102-C0102P-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$2,997.22	\$2,997.22	\$0.00	\$0.00
D	8240-110199-C0202-C0202A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$30,442.09	\$30,442.09	\$0.00	\$0.00
D	8240-110199-C0202-C0202B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$55,859.60	\$55,859.60	\$0.00	\$0.00
D	8240-110199-C0202-C0202C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$908.80	\$908.80	\$0.00	\$0.00
D	8240-110199-C0302-C0302A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$40,652.68	\$40,652.68	\$0.00	\$0.00
D	8240-110199-C0302-C0302B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$185,982.41	\$185,982.41	\$0.00	\$0.00
D	8240-110199-C0302-C0302C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$34,599.79	\$34,599.79	\$0.00	\$0.00
D	8240-110199-C0302-C0302D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$11,115.17	\$11,115.17	\$0.00	\$0.00
D	8240-110199-C0302-C0302E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$26,837.28	\$26,837.28	\$0.00	\$0.00
D	8240-110199-C0302-C0302F-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$86,015.39	\$86,015.39	\$0.00	\$0.00
D	8240-110199-C0302-C0302G-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$19,921.39	\$19,921.39	\$0.00	\$0.00
D	8240-110199-C0302-C0302H-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$1,167.30	\$1,167.30	\$0.00	\$0.00
D	8240-110199-C0302-C0302K-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$952.99	\$952.99	\$0.00	\$0.00
D	8240-110199-C0302-C0302L-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$26,159.22	\$26,159.22	\$0.00	\$0.00
D	8240-110199-C0402-C0402D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$2,064.99	\$2,064.99	\$0.00	\$0.00
D	8240-110199-C0502-C0502A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$18,277.26	\$18,277.26	\$0.00	\$0.00
D	8240-110199-C0502-C0502B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$21,740.80	\$21,740.80	\$0.00	\$0.00
D	8240-110199-C0502-C0502D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$18,141.35	\$18,141.35	\$0.00	\$0.00
D	8240-110199-C0502-C0502E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$442.00	\$442.00	\$0.00	\$0.00
D	8240-110199-C0601-C0601A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$129,054.00	\$129,054.00	\$0.00	\$0.00
D	8240-110199-C0601-C0601A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$11,644.98	\$11,644.98	\$0.00	\$0.00
D	8240-110199-C0601-C0601A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$21,939.24	\$21,939.24	\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Ustr. AUX CONTA
Rep: rptBalanzaComprobacion

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR			MOVIMIENTOS			SALDO ACTUAL	
			DEUDOR	ACREEDOR		DEUDOR	ACREEDOR		DEUDOR	ACREEDOR
D	8240-110199-C0601-C0601A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00		\$3,744.00	\$3,744.00		\$0.00	\$0.00
D	8240-110199-C0601-C0601B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00		\$392,881.61	\$392,881.61		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-21101-1	MATERIALES, UTILES Y EQUIPOS DE OFICINA G. Corriente	\$0.00	\$0.00		\$62,121.86	\$62,121.86		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-21401-1	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES G. Corriente	\$0.00	\$0.00		\$16,253.01	\$16,253.01		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-21601-1	MATERIAL DE LIMPIEZA G. Corriente	\$0.00	\$0.00		\$31,016.58	\$31,016.58		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-22101-1	PRODUCTOS ALIMENTICIOS PARA PERSONAS G. Corriente	\$0.00	\$0.00		\$33,461.51	\$33,461.51		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	\$0.00	\$0.00		\$5,811.85	\$5,811.85		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	\$0.00	\$0.00		\$12,532.04	\$12,532.04		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	\$0.00	\$0.00		\$22,605.48	\$22,605.48		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-26101-1	COMBUSTIBLES G. Corriente	\$0.00	\$0.00		\$222,841.67	\$222,841.67		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE G. Corriente	\$0.00	\$0.00		\$11,609.00	\$11,609.00		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-31101-1	ENERGIA ELÉCTRICA G. Corriente	\$0.00	\$0.00		\$62,366.00	\$62,366.00		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-31301-1	AGUA G. Corriente	\$0.00	\$0.00		\$5,778.00	\$5,778.00		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-31701-1	SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN G. Corriente	\$0.00	\$0.00		\$16,147.00	\$16,147.00		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-32201-1	ARRENDAMIENTO DE EDIFICIOS G. Corriente	\$0.00	\$0.00		\$235,248.00	\$235,248.00		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-32301-1	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINISTRACION, EDUCACIONAL Y RECREATIVO G. Corriente	\$0.00	\$0.00		\$74,201.80	\$74,201.80		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-33101-1	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS G. Corriente	\$0.00	\$0.00		\$101,562.50	\$101,562.50		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-33301-1	SERVICIOS DE CONSULTORIA ADMINISTRATIVA, PROCESOS, TÉCNICA Y EN TECNOLOGIAS DE LA INFORMACIÓN G. Corriente	\$0.00	\$0.00		\$14,512.40	\$14,512.40		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-33801-1	SERVICIOS DE VIGILANCIA G. Corriente	\$0.00	\$0.00		\$5,336.00	\$5,336.00		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	\$0.00	\$0.00		\$6,984.00	\$6,984.00		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	\$0.00	\$0.00		\$105,125.52	\$105,125.52		\$0.00	\$0.00
D	8240-110199-C0601-C0601C-35101-1	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES G. Corriente	\$0.00	\$0.00		\$66,626.80	\$66,626.80		\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y

09/jul./2026
hora de Impresión 07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-110199-C0601-C0601C-35501-1	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$105,136.98	\$105,136.98	\$0.00	\$0.00
D	8240-110199-C0601-C0601C-35701-1	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO G. Corriente	\$0.00	\$0.00	\$1,537.64	\$1,537.64	\$0.00	\$0.00
D	8240-110199-C0601-C0601C-37201-1	PASAJES TERRESTRES G. Corriente	\$0.00	\$0.00	\$11,938.00	\$11,938.00	\$0.00	\$0.00
D	8240-110199-C0601-C0601C-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	\$0.00	\$0.00	\$183,779.18	\$183,779.18	\$0.00	\$0.00
D	8240-110199-C0601-C0601C-39201-1	IMPUESTOS Y DERECHOS G. Corriente	\$0.00	\$0.00	\$2,586.44	\$2,586.44	\$0.00	\$0.00
D	8240-110199-C0701-C0701A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$607,799.00	\$607,799.00	\$0.00	\$0.00
D	8240-110199-C0701-C0701A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$196,392.00	\$196,392.00	\$0.00	\$0.00
D	8240-110199-C0701-C0701A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$550,025.25	\$550,025.25	\$0.00	\$0.00
D	8240-110199-C0701-C0701A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$124,020.27	\$124,020.27	\$0.00	\$0.00
D	8240-110199-C0701-C0701A-15401-1	AYUDA PARA LENTES G. Corriente	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
D	8240-110199-C0701-C0701A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$14,975.50	\$14,975.50	\$0.00	\$0.00
D	8240-110199-C0701-C0701A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$30,264.00	\$30,264.00	\$0.00	\$0.00
D	8240-110199-C0701-C0701B-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$3,609,346.43	\$3,609,346.43	\$0.00	\$0.00
D	8240-110199-C0702-C0702A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$826,941.47	\$826,941.47	\$0.00	\$0.00
D	8240-110199-C0702-C0702A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$467,004.19	\$467,004.19	\$0.00	\$0.00
D	8240-110199-C0702-C0702A-13202-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$18,070.61	\$18,070.61	\$0.00	\$0.00
D	8240-110199-C0702-C0702A-13401-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$9,035.31	\$9,035.31	\$0.00	\$0.00
D	8240-110199-C0702-C0702A-13403-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$607,106.78	\$607,106.78	\$0.00	\$0.00
D	8240-110199-C0702-C0702A-14102-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$12,659.75	\$12,659.75	\$0.00	\$0.00
D	8240-110199-C0702-C0702A-14301-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$250,065.89	\$250,065.89	\$0.00	\$0.00
D	8240-110199-C0702-C0702A-15404-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	\$0.00	\$0.00	\$1,417.63	\$1,417.63	\$0.00	\$0.00
D	8240-110199-C0702-C0702A-15407-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$20,261.93	\$20,261.93	\$0.00	\$0.00
D	8240-110199-C0702-C0702A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$44,470.55	\$44,470.55	\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Ustr. AUX CONTA
Rep: rptBalanzaComprobacion

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y 09/jul/2026
hora de Impresión 07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-110199-C0702-C0702A-15507-1	BECCAS AL TRABAJADOR G. Corriente	\$0.00	\$0.00	\$2,250.00	\$2,250.00	\$0.00	\$0.00
D	8240-110199-C0702-C0702A-177110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00	\$0.00	\$1,229.59	\$1,229.59	\$0.00	\$0.00
D	8240-110199-C0702-C0702A-41503-1	DIFERENCIAL DE SERVICIO MEDICO PENSIONES G. Corriente	\$0.00	\$0.00	\$93,721.77	\$93,721.77	\$0.00	\$0.00
D	8240-110199-C0702-C0702A-45201-4	JUBILACIONES DEL PERSONAL DE BASE G. Capital	\$0.00	\$0.00	\$296,028.79	\$296,028.79	\$0.00	\$0.00
D	8240-110199-C0702-C0702B-44201-1	BECCAS G. Corriente	\$0.00	\$0.00	\$1,091,066.34	\$1,091,066.34	\$0.00	\$0.00
D	8240-110199-C0802-C0802A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$465,251.04	\$465,251.04	\$0.00	\$0.00
D	8240-110199-C0802-C0802C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$226,292.36	\$226,292.36	\$0.00	\$0.00
D	8240-110199-C0901-C0901A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$878,000.00	\$878,000.00	\$0.00	\$0.00
D	8250-110199-C0102-C0102A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$689,652.00	\$689,652.00	\$0.00	\$0.00
D	8250-110199-C0102-C0102A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$358,176.12	\$358,176.12	\$0.00	\$0.00
D	8250-110199-C0102-C0102A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$10,094.17	\$10,094.17	\$0.00	\$0.00
D	8250-110199-C0102-C0102A-13302-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$4,478.59	\$4,478.59	\$0.00	\$0.00
D	8250-110199-C0102-C0102A-13401-1	VACACIONES PAGADAS G. Corriente	\$0.00	\$0.00	\$5,735.73	\$5,735.73	\$0.00	\$0.00
D	8250-110199-C0102-C0102A-13403-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$332,694.23	\$332,694.23	\$0.00	\$0.00
D	8250-110199-C0102-C0102A-14102-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$2,703.88	\$2,703.88	\$0.00	\$0.00
D	8250-110199-C0102-C0102A-14102-1	AYUDA PARA LENTES G. Corriente	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
D	8250-110199-C0102-C0102A-15401-1	BONO DE GUARDERIA G. Corriente	\$0.00	\$0.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00
D	8250-110199-C0102-C0102A-15402-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$19,952.00	\$19,952.00	\$0.00	\$0.00
D	8250-110199-C0102-C0102A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$35,880.13	\$35,880.13	\$0.00	\$0.00
D	8250-110199-C0102-C0102A-177110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00	\$0.00	\$672.63	\$672.63	\$0.00	\$0.00
D	8250-110199-C0102-C0102D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$18,968.00	\$18,968.00	\$0.00	\$0.00
D	8250-110199-C0102-C0102E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$5,104.50	\$5,104.50	\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-110199-C0102-C0102G-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$202,370.05	\$202,370.05	\$0.00	\$0.00
D	8250-110199-C0102-C0102H-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$21,621.30	\$21,621.30	\$0.00	\$0.00
D	8250-110199-C0102-C0102I-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$20,278.46	\$20,278.46	\$0.00	\$0.00
D	8250-110199-C0102-C0102J-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$4,611.40	\$4,611.40	\$0.00	\$0.00
D	8250-110199-C0102-C0102K-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$26,831.32	\$26,831.32	\$0.00	\$0.00
D	8250-110199-C0102-C0102N-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$20,649.85	\$20,649.85	\$0.00	\$0.00
D	8250-110199-C0102-C0102O-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$65,483.50	\$65,483.50	\$0.00	\$0.00
D	8250-110199-C0102-C0102P-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$2,997.22	\$2,997.22	\$0.00	\$0.00
D	8250-110199-C0202-C0202A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$30,442.09	\$30,442.09	\$0.00	\$0.00
D	8250-110199-C0202-C0202B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$55,859.60	\$53,249.60	\$2,610.00	\$0.00
D	8250-110199-C0202-C0202C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$908.80	\$908.80	\$0.00	\$0.00
D	8250-110199-C0302-C0302A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$40,652.68	\$40,652.68	\$0.00	\$0.00
D	8250-110199-C0302-C0302B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$185,982.41	\$184,532.41	\$1,450.00	\$0.00
D	8250-110199-C0302-C0302C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$34,599.79	\$34,599.79	\$0.00	\$0.00
D	8250-110199-C0302-C0302D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$11,115.17	\$11,115.17	\$0.00	\$0.00
D	8250-110199-C0302-C0302E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$26,837.28	\$26,837.28	\$0.00	\$0.00
D	8250-110199-C0302-C0302F-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$86,015.39	\$86,015.39	\$0.00	\$0.00
D	8250-110199-C0302-C0302G-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$19,921.39	\$19,921.39	\$0.00	\$0.00
D	8250-110199-C0302-C0302H-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$1,167.30	\$1,167.30	\$0.00	\$0.00
D	8250-110199-C0302-C0302K-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$952.99	\$952.99	\$0.00	\$0.00
D	8250-110199-C0302-C0302L-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$26,159.22	\$26,159.22	\$0.00	\$0.00
D	8250-110199-C0402-C0402D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$2,064.99	\$2,064.99	\$0.00	\$0.00
D	8250-110199-C0502-C0502A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$18,277.26	\$18,277.26	\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD

CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión 09/jul./2026 07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-110199-C0502-C0502B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$21,740.80	\$21,740.80	\$0.00	\$0.00
D	8250-110199-C0502-C0502D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$18,141.35	\$18,141.35	\$0.00	\$0.00
D	8250-110199-C0502-C0502E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$442.00	\$442.00	\$0.00	\$0.00
D	8250-110199-C0601-C0601A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$129,054.00	\$129,054.00	\$0.00	\$0.00
D	8250-110199-C0601-C0601A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$11,644.98	\$11,644.98	\$0.00	\$0.00
D	8250-110199-C0601-C0601A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$21,939.24	\$21,939.24	\$0.00	\$0.00
D	8250-110199-C0601-C0601A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$3,744.00	\$3,744.00	\$0.00	\$0.00
D	8250-110199-C0601-C0601B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$392,881.61	\$377,004.80	\$15,876.81	\$0.00
D	8250-110199-C0601-C0601C-21101-1	MATERIALES, UTILES Y EQUIPOS DE OFICINA G. Corriente	\$0.00	\$0.00	\$62,121.86	\$62,121.86	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-21401-1	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES G. Corriente	\$0.00	\$0.00	\$16,253.01	\$16,253.01	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-21601-1	MATERIAL DE LIMPIEZA G. Corriente	\$0.00	\$0.00	\$31,016.58	\$31,016.58	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-22101-1	PRODUCTOS ALIMENTICIOS PARA PERSONAS G. Corriente	\$0.00	\$0.00	\$33,461.51	\$33,461.51	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	\$0.00	\$0.00	\$5,811.85	\$5,811.85	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	\$0.00	\$0.00	\$12,532.04	\$12,532.04	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	\$0.00	\$0.00	\$22,605.48	\$22,605.48	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-26101-1	COMBUSTIBLES G. Corriente	\$0.00	\$0.00	\$222,841.67	\$222,841.67	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$11,609.00	\$11,609.00	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-31101-1	ENERGIA ELÉCTRICA G. Corriente	\$0.00	\$0.00	\$62,366.00	\$62,366.00	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-31301-1	AGUA G. Corriente	\$0.00	\$0.00	\$5,778.00	\$5,778.00	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-31701-1	SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACION G. Corriente	\$0.00	\$0.00	\$16,147.00	\$11,623.00	\$4,524.00	\$0.00
D	8250-110199-C0601-C0601C-32201-1	ARRENDAMIENTO DE EDIFICIOS G. Corriente	\$0.00	\$0.00	\$235,248.00	\$235,248.00	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-32301-1	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINISTRACION, EDUCACIONAL Y RECREATIVO G. Corriente	\$0.00	\$0.00	\$74,201.80	\$59,573.03	\$14,628.77	\$0.00



Usr: AUX CONTA
Rep: rptBalanzaComprobacion

INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-110199-C0601-C0601C-33101-1	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS G. Corriente	\$0.00	\$0.00	\$101,562.50	\$101,562.50	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-33301-1	SERVICIOS DE CONSULTORIA ADMINISTRATIVA, PROCESOS, TECNICA Y EN TECNOLOGIAS DE LA INFORMACION G. Corriente	\$0.00	\$0.00	\$14,512.40	\$14,512.40	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-33801-1	SERVICIOS DE VIGILANCIA G. Corriente	\$0.00	\$0.00	\$5,336.00	\$0.00	\$5,336.00	\$0.00
D	8250-110199-C0601-C0601C-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	\$0.00	\$0.00	\$6,984.00	\$6,984.00	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	\$0.00	\$0.00	\$105,125.52	\$105,125.52	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-35101-1	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES G. Corriente	\$0.00	\$0.00	\$66,626.80	\$66,626.80	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-35501-1	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$105,136.98	\$105,136.98	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-35701-1	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO G. Corriente	\$0.00	\$0.00	\$1,537.64	\$1,537.64	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-37201-1	PASAJES TERRESTRES G. Corriente	\$0.00	\$0.00	\$11,938.00	\$11,938.00	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-37501-1	VÍATICOS EN EL PAÍS G. Corriente	\$0.00	\$0.00	\$183,779.18	\$183,779.18	\$0.00	\$0.00
D	8250-110199-C0601-C0601C-38201-1	IMPUESTOS Y DERECHOS G. Corriente	\$0.00	\$0.00	\$2,586.44	\$2,586.44	\$0.00	\$0.00
D	8250-110199-C0701-C0701A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$607,799.00	\$607,799.00	\$0.00	\$0.00
D	8250-110199-C0701-C0701A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$196,392.00	\$196,392.00	\$0.00	\$0.00
D	8250-110199-C0701-C0701A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$550,025.25	\$550,025.25	\$0.00	\$0.00
D	8250-110199-C0701-C0701A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$124,020.27	\$124,020.27	\$0.00	\$0.00
D	8250-110199-C0701-C0701A-15401-1	AYUDA PARA LENTES G. Corriente	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
D	8250-110199-C0701-C0701A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$14,975.50	\$14,975.50	\$0.00	\$0.00
D	8250-110199-C0701-C0701A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$30,264.00	\$30,264.00	\$0.00	\$0.00
D	8250-110199-C0701-C0701B-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$3,609,346.43	\$3,609,346.43	\$0.00	\$0.00
D	8250-110199-C0702-C0702A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$826,941.47	\$826,941.47	\$0.00	\$0.00
D	8250-110199-C0702-C0702A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$467,004.19	\$467,004.19	\$0.00	\$0.00
D	8250-110199-C0702-C0702A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$18,070.61	\$18,070.61	\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD

CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión
09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-110199-C0702-C0702A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$9,035.31	\$9,035.31	\$0.00	\$0.00
D	8250-110199-C0702-C0702A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$607,106.78	\$607,106.78	\$0.00	\$0.00
D	8250-110199-C0702-C0702A-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$12,659.75	\$12,659.75	\$0.00	\$0.00
D	8250-110199-C0702-C0702A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$250,065.89	\$250,065.89	\$0.00	\$0.00
D	8250-110199-C0702-C0702A-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	\$0.00	\$0.00	\$1,417.63	\$1,417.63	\$0.00	\$0.00
D	8250-110199-C0702-C0702A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$20,261.93	\$20,261.93	\$0.00	\$0.00
D	8250-110199-C0702-C0702A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$44,470.55	\$44,470.55	\$0.00	\$0.00
D	8250-110199-C0702-C0702A-15507-1	BECAS AL TRABAJADOR G. Corriente	\$0.00	\$0.00	\$2,250.00	\$2,250.00	\$0.00	\$0.00
D	8250-110199-C0702-C0702A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00	\$0.00	\$1,229.59	\$1,229.59	\$0.00	\$0.00
D	8250-110199-C0702-C0702A-41503-1	DIFERENCIAL DE SERVICIO MEDICO PENSIONES G. Corriente	\$0.00	\$0.00	\$93,721.77	\$93,721.77	\$0.00	\$0.00
D	8250-110199-C0702-C0702A-45201-4	JUBILACIONES DEL PERSONAL DE BASE G. Capital	\$0.00	\$0.00	\$296,028.79	\$296,028.79	\$0.00	\$0.00
D	8250-110199-C0702-C0702B-44201-1	BECAS G. Corriente	\$0.00	\$0.00	\$1,091,066.34	\$1,091,066.34	\$0.00	\$0.00
D	8250-110199-C0802-C0802C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$465,251.04	\$465,251.04	\$0.00	\$0.00
D	8250-110199-C0802-C0802C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$226,292.36	\$226,292.36	\$0.00	\$0.00
D	8250-110199-C0901-C0901A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$878,000.00	\$878,000.00	\$0.00	\$0.00
D	8260-110199-C0102-C0102A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$689,652.00	\$689,652.00	\$0.00	\$0.00
D	8260-110199-C0102-C0102A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$358,176.12	\$358,176.12	\$0.00	\$0.00
D	8260-110199-C0102-C0102A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$10,094.17	\$10,094.17	\$0.00	\$0.00
D	8260-110199-C0102-C0102A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$4,478.59	\$4,478.59	\$0.00	\$0.00
D	8260-110199-C0102-C0102A-13302-1	VACACIONES PAGADAS G. Corriente	\$0.00	\$0.00	\$5,735.73	\$5,735.73	\$0.00	\$0.00
D	8260-110199-C0102-C0102A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$332,694.23	\$332,694.23	\$0.00	\$0.00
D	8260-110199-C0102-C0102A-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$2,703.88	\$2,703.88	\$0.00	\$0.00
D	8260-110199-C0102-C0102A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$178,130.80	\$178,130.80	\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y 09/jul./2026
hora de Impresión 07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-110199-C0102-C0102A-15401-1	AYUDA PARA LENTES G. Corriente	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
D	8260-110199-C0102-C0102A-15402-1	BONO DE GUARDERIA G. Corriente	\$0.00	\$0.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00
D	8260-110199-C0102-C0102A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$19,952.00	\$19,952.00	\$0.00	\$0.00
D	8260-110199-C0102-C0102A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$35,880.13	\$35,880.13	\$0.00	\$0.00
D	8260-110199-C0102-C0102A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00	\$0.00	\$672.63	\$672.63	\$0.00	\$0.00
D	8260-110199-C0102-C0102D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$18,968.00	\$18,968.00	\$0.00	\$0.00
D	8260-110199-C0102-C0102E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$5,104.50	\$5,104.50	\$0.00	\$0.00
D	8260-110199-C0102-C0102G-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$202,370.05	\$202,370.05	\$0.00	\$0.00
D	8260-110199-C0102-C0102H-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$21,621.30	\$21,621.30	\$0.00	\$0.00
D	8260-110199-C0102-C0102I-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$20,278.46	\$20,278.46	\$0.00	\$0.00
D	8260-110199-C0102-C0102J-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$4,611.40	\$4,611.40	\$0.00	\$0.00
D	8260-110199-C0102-C0102K-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$26,831.32	\$26,831.32	\$0.00	\$0.00
D	8260-110199-C0102-C0102N-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$20,649.85	\$20,649.85	\$0.00	\$0.00
D	8260-110199-C0102-C0102O-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$65,483.50	\$65,483.50	\$0.00	\$0.00
D	8260-110199-C0102-C0102P-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$2,997.22	\$2,997.22	\$0.00	\$0.00
D	8260-110199-C0202-C0202A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$30,442.09	\$30,442.09	\$0.00	\$0.00
D	8260-110199-C0202-C0202B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$53,249.60	\$53,249.60	\$0.00	\$0.00
D	8260-110199-C0202-C0202C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$908.80	\$908.80	\$0.00	\$0.00
D	8260-110199-C0302-C0302A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$184,532.41	\$184,532.41	\$0.00	\$0.00
D	8260-110199-C0302-C0302B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$34,599.79	\$34,599.79	\$0.00	\$0.00
D	8260-110199-C0302-C0302C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$11,115.17	\$11,115.17	\$0.00	\$0.00
D	8260-110199-C0302-C0302D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$26,837.28	\$26,837.28	\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD

CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-110199-C0302-C0302F-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$86,015.39	\$86,015.39	\$0.00	\$0.00
D	8260-110199-C0302-C0302G-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$19,921.39	\$19,921.39	\$0.00	\$0.00
D	8260-110199-C0302-C0302H-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$1,167.30	\$1,167.30	\$0.00	\$0.00
D	8260-110199-C0302-C0302K-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$952.99	\$952.99	\$0.00	\$0.00
D	8260-110199-C0302-C0302L-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$26,159.22	\$26,159.22	\$0.00	\$0.00
D	8260-110199-C0402-C0402D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$2,064.99	\$2,064.99	\$0.00	\$0.00
D	8260-110199-C0502-C0502A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$18,277.26	\$18,277.26	\$0.00	\$0.00
D	8260-110199-C0502-C0502B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$21,740.80	\$21,740.80	\$0.00	\$0.00
D	8260-110199-C0502-C0502D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$18,141.35	\$18,141.35	\$0.00	\$0.00
D	8260-110199-C0502-C0502E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$442.00	\$442.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$129,054.00	\$129,054.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$11,644.98	\$11,644.98	\$0.00	\$0.00
D	8260-110199-C0601-C0601A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$21,939.24	\$21,939.24	\$0.00	\$0.00
D	8260-110199-C0601-C0601A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$3,744.00	\$3,744.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$377,004.80	\$377,004.80	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-21101-1	MATERIALES, UTILES Y EQUIPOS DE OFICINA G. Corriente	\$0.00	\$0.00	\$62,121.86	\$62,121.86	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-21401-1	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES G. Corriente	\$0.00	\$0.00	\$16,253.01	\$16,253.01	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-21601-1	MATERIAL DE LIMPIEZA G. Corriente	\$0.00	\$0.00	\$31,016.58	\$31,016.58	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-22101-1	PRODUCTOS ALIMENTICIOS PARA PERSONAS G. Corriente	\$0.00	\$0.00	\$33,461.51	\$33,461.51	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	\$0.00	\$0.00	\$5,811.85	\$5,811.85	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	\$0.00	\$0.00	\$12,532.04	\$12,532.04	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-24901-1	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN G. Corriente	\$0.00	\$0.00	\$22,605.48	\$22,605.48	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-26101-1	COMBUSTIBLES G. Corriente	\$0.00	\$0.00	\$222,841.67	\$222,841.67	\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR				MOVIMIENTOS				SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-110199-C0601-C0601C-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$11,609.00	\$11,609.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-31101-1	ENERGIA ELÉCTRICA G. Corriente	\$0.00	\$0.00	\$62,366.00	\$62,366.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-31301-1	AGUA G. Corriente	\$0.00	\$0.00	\$5,778.00	\$5,778.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-31701-1	SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN G. Corriente	\$0.00	\$0.00	\$11,623.00	\$11,623.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-32201-1	ARRENDAMIENTO DE EDIFICIOS G. Corriente	\$0.00	\$0.00	\$235,248.00	\$235,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-32301-1	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINISTRACION, EDUCACIONAL Y RECREATIVO G. Corriente	\$0.00	\$0.00	\$59,573.03	\$59,573.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-33101-1	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS G. Corriente	\$0.00	\$0.00	\$101,562.50	\$101,562.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-33301-1	SERVICIOS DE CONSULTORIA ADMINISTRATIVA, PROCESOS, TÉCNICA Y EN TECNOLOGÍAS DE LA INFORMACIÓN G. Corriente	\$0.00	\$0.00	\$14,512.40	\$14,512.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	\$0.00	\$0.00	\$6,984.00	\$6,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	\$0.00	\$0.00	\$105,125.52	\$105,125.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-35101-1	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES G. Corriente	\$0.00	\$0.00	\$66,626.80	\$66,626.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-35501-1	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$105,136.98	\$105,136.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-35701-1	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO G. Corriente	\$0.00	\$0.00	\$1,537.64	\$1,537.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-37201-1	PASAJES TERRESTRES G. Corriente	\$0.00	\$0.00	\$11,938.00	\$11,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-37501-1	VÍATICOS EN EL PAÍS G. Corriente	\$0.00	\$0.00	\$183,779.18	\$183,779.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0601-C0601C-39201-1	IMPUESTOS Y DERECHOS G. Corriente	\$0.00	\$0.00	\$2,586.44	\$2,586.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0701-C0701A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$607,799.00	\$607,799.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0701-C0701A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$196,392.00	\$196,392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0701-C0701A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$550,025.25	\$550,025.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0701-C0701A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$124,020.27	\$124,020.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0701-C0701A-15401-1	AYUDA PARA LENTES G. Corriente	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-110199-C0701-C0701A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$14,975.50	\$14,975.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD

CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		M O V I M I E N T O S		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-110199-C0701-C0701A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$30,264.00	\$30,264.00	\$0.00	\$0.00
D	8260-110199-C0701-C0701B-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$3,609,346.43	\$3,604,378.10	\$4,968.33	\$0.00
D	8260-110199-C0702-C0702A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$826,941.47	\$826,941.47	\$0.00	\$0.00
D	8260-110199-C0702-C0702A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$467,004.19	\$467,004.19	\$0.00	\$0.00
D	8260-110199-C0702-C0702A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$18,070.61	\$18,070.61	\$0.00	\$0.00
D	8260-110199-C0702-C0702A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$9,035.31	\$9,035.31	\$0.00	\$0.00
D	8260-110199-C0702-C0702A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$607,106.78	\$607,106.78	\$0.00	\$0.00
D	8260-110199-C0702-C0702A-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$12,659.75	\$12,659.75	\$0.00	\$0.00
D	8260-110199-C0702-C0702A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$250,065.89	\$250,065.89	\$0.00	\$0.00
D	8260-110199-C0702-C0702A-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	\$0.00	\$0.00	\$1,417.63	\$1,417.63	\$0.00	\$0.00
D	8260-110199-C0702-C0702A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$20,261.93	\$20,261.93	\$0.00	\$0.00
D	8260-110199-C0702-C0702A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$44,470.55	\$44,470.55	\$0.00	\$0.00
D	8260-110199-C0702-C0702A-15507-1	BECAS AL TRABAJADOR G. Corriente	\$0.00	\$0.00	\$2,250.00	\$2,250.00	\$0.00	\$0.00
D	8260-110199-C0702-C0702A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00	\$0.00	\$1,229.59	\$1,229.59	\$0.00	\$0.00
D	8260-110199-C0702-C0702A-41503-1	DIFERENCIAL DE SERVICIO MEDICO PENSIONES G. Corriente	\$0.00	\$0.00	\$93,721.77	\$93,721.77	\$0.00	\$0.00
D	8260-110199-C0702-C0702A-45201-4	JUBILACIONES DEL PERSONAL DE BASE G. Capital	\$0.00	\$0.00	\$296,028.79	\$296,028.79	\$0.00	\$0.00
D	8260-110199-C0702-C0702B-44201-1	BECAS G. Corriente	\$0.00	\$0.00	\$1,091,066.34	\$1,091,066.34	\$0.00	\$0.00
D	8260-110199-C0802-C0802A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$465,251.04	\$465,251.04	\$0.00	\$0.00
D	8260-110199-C0802-C0802C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$226,292.36	\$226,292.36	\$0.00	\$0.00
D	8260-110199-C0901-C0901A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$878,000.00	\$878,000.00	\$0.00	\$0.00
D	8270-110199-C0102-C0102A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$689,652.00	\$0.00	\$689,652.00	\$0.00
D	8270-110199-C0102-C0102A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$358,176.12	\$0.00	\$358,176.12	\$0.00
D	8270-110199-C0102-C0102A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$10,094.17	\$0.00	\$10,094.17	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD
CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		M O V I M I E N T O S		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-110199-C0102-C0102A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$4,478.59	\$0.00	\$4,478.59	\$0.00
D	8270-110199-C0102-C0102A-13302-1	VACACIONES PAGADAS G. Corriente	\$0.00	\$0.00	\$5,735.73	\$0.00	\$5,735.73	\$0.00
D	8270-110199-C0102-C0102A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$332,694.23	\$0.00	\$332,694.23	\$0.00
D	8270-110199-C0102-C0102A-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$2,703.88	\$0.00	\$2,703.88	\$0.00
D	8270-110199-C0102-C0102A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$178,130.80	\$0.00	\$178,130.80	\$0.00
D	8270-110199-C0102-C0102A-15401-1	AYUDA PARA LENTES G. Corriente	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
D	8270-110199-C0102-C0102A-15402-1	BONO DE GUARDERIA G. Corriente	\$0.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00	\$0.00
D	8270-110199-C0102-C0102A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$19,952.00	\$0.00	\$19,952.00	\$0.00
D	8270-110199-C0102-C0102A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$35,880.13	\$0.00	\$35,880.13	\$0.00
D	8270-110199-C0102-C0102A-177110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00	\$0.00	\$672.63	\$0.00	\$672.63	\$0.00
D	8270-110199-C0102-C0102D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$18,968.00	\$0.00	\$18,968.00	\$0.00
D	8270-110199-C0102-C0102E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$5,104.50	\$0.00	\$5,104.50	\$0.00
D	8270-110199-C0102-C0102G-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$202,370.05	\$0.00	\$202,370.05	\$0.00
D	8270-110199-C0102-C0102H-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$21,621.30	\$0.00	\$21,621.30	\$0.00
D	8270-110199-C0102-C0102J-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$20,278.46	\$0.00	\$20,278.46	\$0.00
D	8270-110199-C0102-C0102K-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$4,611.40	\$0.00	\$4,611.40	\$0.00
D	8270-110199-C0102-C0102L-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$26,831.32	\$0.00	\$26,831.32	\$0.00
D	8270-110199-C0102-C0102N-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$20,649.85	\$0.00	\$20,649.85	\$0.00
D	8270-110199-C0102-C0102O-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$65,483.50	\$0.00	\$65,483.50	\$0.00
D	8270-110199-C0102-C0102P-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$2,997.22	\$0.00	\$2,997.22	\$0.00
D	8270-110199-C0202-C0202A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$30,442.09	\$0.00	\$30,442.09	\$0.00
D	8270-110199-C0202-C0202B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$53,249.60	\$0.00	\$53,249.60	\$0.00
D	8270-110199-C0202-C0202C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$908.80	\$0.00	\$908.80	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-110199-C0302-C0302A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$40,652.68	\$0.00	\$40,652.68	\$0.00
D	8270-110199-C0302-C0302B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$184,532.41	\$0.00	\$184,532.41	\$0.00
D	8270-110199-C0302-C0302C-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$34,599.79	\$0.00	\$34,599.79	\$0.00
D	8270-110199-C0302-C0302D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$11,115.17	\$0.00	\$11,115.17	\$0.00
D	8270-110199-C0302-C0302E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$26,837.28	\$0.00	\$26,837.28	\$0.00
D	8270-110199-C0302-C0302F-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$86,015.39	\$0.00	\$86,015.39	\$0.00
D	8270-110199-C0302-C0302G-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$19,921.39	\$0.00	\$19,921.39	\$0.00
D	8270-110199-C0302-C0302H-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$1,167.30	\$0.00	\$1,167.30	\$0.00
D	8270-110199-C0302-C0302K-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$952.99	\$0.00	\$952.99	\$0.00
D	8270-110199-C0302-C0302L-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$26,159.22	\$0.00	\$26,159.22	\$0.00
D	8270-110199-C0402-C0402D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$2,064.99	\$0.00	\$2,064.99	\$0.00
D	8270-110199-C0502-C0502A-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$18,277.26	\$0.00	\$18,277.26	\$0.00
D	8270-110199-C0502-C0502B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$21,740.80	\$0.00	\$21,740.80	\$0.00
D	8270-110199-C0502-C0502D-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$18,141.35	\$0.00	\$18,141.35	\$0.00
D	8270-110199-C0502-C0502E-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$442.00	\$0.00	\$442.00	\$0.00
D	8270-110199-C0601-C0601A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$129,054.00	\$0.00	\$129,054.00	\$0.00
D	8270-110199-C0601-C0601A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$11,644.98	\$0.00	\$11,644.98	\$0.00
D	8270-110199-C0601-C0601A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$21,939.24	\$0.00	\$21,939.24	\$0.00
D	8270-110199-C0601-C0601A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$3,744.00	\$0.00	\$3,744.00	\$0.00
D	8270-110199-C0601-C0601B-38202-1	EVENTOS CULTURALES G. Corriente	\$0.00	\$0.00	\$377,004.80	\$0.00	\$377,004.80	\$0.00
D	8270-110199-C0601-C0601C-21101-1	MATERIALES, UTILES Y EQUIPOS DE OFICINA G. Corriente	\$0.00	\$0.00	\$62,121.86	\$0.00	\$62,121.86	\$0.00
D	8270-110199-C0601-C0601C-21401-1	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES G. Corriente	\$0.00	\$0.00	\$16,253.01	\$0.00	\$16,253.01	\$0.00
D	8270-110199-C0601-C0601C-21601-1	MATERIAL DE LIMPIEZA G. Corriente	\$0.00	\$0.00	\$31,016.58	\$0.00	\$31,016.58	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD
CHIHUAHUA

Ustr: AUX CONTA
Rep: rptBalanzaComprobacion

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-110199-C0601-C0601C-22101-1	PRODUCTOS ALIMENTICIOS PARA PERSONAS G. Corriente	\$0.00	\$0.00	\$33,461.51	\$0.00	\$33,461.51	\$0.00
D	8270-110199-C0601-C0601C-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	\$0.00	\$0.00	\$5,811.85	\$0.00	\$5,811.85	\$0.00
D	8270-110199-C0601-C0601C-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	\$0.00	\$0.00	\$12,532.04	\$0.00	\$12,532.04	\$0.00
D	8270-110199-C0601-C0601C-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCIÓN Y REPARACIÓN G. Corriente	\$0.00	\$0.00	\$22,605.48	\$0.00	\$22,605.48	\$0.00
D	8270-110199-C0601-C0601C-26101-1	COMBUSTIBLES G. Corriente	\$0.00	\$0.00	\$222,841.67	\$0.00	\$222,841.67	\$0.00
D	8270-110199-C0601-C0601C-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$11,609.00	\$0.00	\$11,609.00	\$0.00
D	8270-110199-C0601-C0601C-31101-1	ENERGÍA ELÉCTRICA G. Corriente	\$0.00	\$0.00	\$62,366.00	\$0.00	\$62,366.00	\$0.00
D	8270-110199-C0601-C0601C-31301-1	AGUA G. Corriente	\$0.00	\$0.00	\$5,778.00	\$0.00	\$5,778.00	\$0.00
D	8270-110199-C0601-C0601C-31701-1	SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN G. Corriente	\$0.00	\$0.00	\$11,623.00	\$0.00	\$11,623.00	\$0.00
D	8270-110199-C0601-C0601C-32201-1	ARRENDAMIENTO DE EDIFICIOS G. Corriente	\$0.00	\$0.00	\$235,248.00	\$0.00	\$235,248.00	\$0.00
D	8270-110199-C0601-C0601C-32301-1	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINISTRACION, EDUCACIONAL Y RECREATIVO G. Corriente	\$0.00	\$0.00	\$59,573.03	\$0.00	\$59,573.03	\$0.00
D	8270-110199-C0601-C0601C-33101-1	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS G. Corriente	\$0.00	\$0.00	\$101,562.50	\$0.00	\$101,562.50	\$0.00
D	8270-110199-C0601-C0601C-33301-1	SERVICIOS DE CONSULTORIA ADMINISTRATIVA, PROCESOS, TÉCNICA Y EN TECNOLOGÍAS DE LA INFORMACIÓN G. Corriente	\$0.00	\$0.00	\$14,512.40	\$0.00	\$14,512.40	\$0.00
D	8270-110199-C0601-C0601C-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	\$0.00	\$0.00	\$6,984.00	\$0.00	\$6,984.00	\$0.00
D	8270-110199-C0601-C0601C-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	\$0.00	\$0.00	\$105,125.52	\$0.00	\$105,125.52	\$0.00
D	8270-110199-C0601-C0601C-35101-1	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES G. Corriente	\$0.00	\$0.00	\$66,626.80	\$0.00	\$66,626.80	\$0.00
D	8270-110199-C0601-C0601C-35501-1	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$105,136.98	\$0.00	\$105,136.98	\$0.00
D	8270-110199-C0601-C0601C-35701-1	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO G. Corriente	\$0.00	\$0.00	\$1,537.64	\$0.00	\$1,537.64	\$0.00
D	8270-110199-C0601-C0601C-37201-1	PASAJES TERRESTRES G. Corriente	\$0.00	\$0.00	\$11,938.00	\$0.00	\$11,938.00	\$0.00
D	8270-110199-C0601-C0601C-37501-1	VÍATICOS EN EL PAÍS G. Corriente	\$0.00	\$0.00	\$183,779.18	\$0.00	\$183,779.18	\$0.00
D	8270-110199-C0601-C0601C-39201-1	IMPUESTOS Y DERECHOS G. Corriente	\$0.00	\$0.00	\$2,586.44	\$0.00	\$2,586.44	\$0.00
D	8270-110199-C0701-C0701A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$607,799.00	\$0.00	\$607,799.00	\$0.00



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Usr: AUX CONTA
Rep: rptBalanzaComprobacion

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-110199-C0701-C0701A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$196,392.00	\$0.00	\$196,392.00	\$0.00
D	8270-110199-C0701-C0701A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$550,025.25	\$0.00	\$550,025.25	\$0.00
D	8270-110199-C0701-C0701A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$124,020.27	\$0.00	\$124,020.27	\$0.00
D	8270-110199-C0701-C0701A-15401-1	AYUDA PARA LENTES G. Corriente	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	8270-110199-C0701-C0701A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$14,975.50	\$0.00	\$14,975.50	\$0.00
D	8270-110199-C0701-C0701A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$30,264.00	\$0.00	\$30,264.00	\$0.00
D	8270-110199-C0701-C0701B-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$3,604,378.10	\$0.00	\$3,604,378.10	\$0.00
D	8270-110199-C0702-C0702A-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	\$0.00	\$0.00	\$826,941.47	\$0.00	\$826,941.47	\$0.00
D	8270-110199-C0702-C0702A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	\$0.00	\$0.00	\$467,004.19	\$0.00	\$467,004.19	\$0.00
D	8270-110199-C0702-C0702A-13201-1	GRATIFICACION ANUAL G. Corriente	\$0.00	\$0.00	\$18,070.61	\$0.00	\$18,070.61	\$0.00
D	8270-110199-C0702-C0702A-13202-1	PRIMA VACACIONAL G. Corriente	\$0.00	\$0.00	\$9,036.31	\$0.00	\$9,036.31	\$0.00
D	8270-110199-C0702-C0702A-13401-1	COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$607,106.78	\$0.00	\$607,106.78	\$0.00
D	8270-110199-C0702-C0702A-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	\$0.00	\$0.00	\$12,659.75	\$0.00	\$12,659.75	\$0.00
D	8270-110199-C0702-C0702A-14102-1	APORTACIONES A ICHISAL G. Corriente	\$0.00	\$0.00	\$250,065.89	\$0.00	\$250,065.89	\$0.00
D	8270-110199-C0702-C0702A-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	\$0.00	\$0.00	\$1,417.63	\$0.00	\$1,417.63	\$0.00
D	8270-110199-C0702-C0702A-15404-1	BONO DE TRANSPORTE G. Corriente	\$0.00	\$0.00	\$20,261.93	\$0.00	\$20,261.93	\$0.00
D	8270-110199-C0702-C0702A-15407-1	DESPENSA G. Corriente	\$0.00	\$0.00	\$44,470.55	\$0.00	\$44,470.55	\$0.00
D	8270-110199-C0702-C0702A-15507-1	BECAS AL TRABAJADOR G. Corriente	\$0.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	\$0.00
D	8270-110199-C0702-C0702A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	\$0.00	\$0.00	\$1,229.59	\$0.00	\$1,229.59	\$0.00
D	8270-110199-C0702-C0702A-41503-1	DIFERENCIAL DE SERVICIO MEDICO PENSIONES G. Corriente	\$0.00	\$0.00	\$93,721.77	\$0.00	\$93,721.77	\$0.00
D	8270-110199-C0702-C0702A-45201-4	JUBILACIONES DEL PERSONAL DE BASE G. Capital	\$0.00	\$0.00	\$296,028.79	\$0.00	\$296,028.79	\$0.00
D	8270-110199-C0702-C0702B-44201-1	BECAS G. Corriente	\$0.00	\$0.00	\$1,091,066.34	\$0.00	\$1,091,066.34	\$0.00
D	8270-110199-C0802-C0802A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$465,251.04	\$0.00	\$465,251.04	\$0.00



Usr: AUX CONTA
Rep: rptBalanzaComprobacion

INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Balanza de Comprobación del 01/ene./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulados. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión | 09/jul./2026
07:45 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-110199-C0802-C0802C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$226,292.36	\$0.00	\$226,292.36	\$0.00
D	8270-110199-C0901-C0901A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	\$0.00	\$0.00	\$878,000.00	\$0.00	\$878,000.00	\$0.00
Sumas =>			\$15,370,039.44	\$15,370,039.44	\$269,033,234.52	\$269,033,234.52	\$115,755,183.84	\$115,755,183.84

LCDA. FERNANDA JAZMIN MARTINEZ QUIINTERO
DIRECTORA GENERAL

C.P. KATIA LEYVA ESTRADA
JEFA DEL DEPARTAMENTO DE RECURSOS FINANCIEROS

C.P. GABRIELA PADILLA VAZQUEZ
SUBDIRECTORA ADMINISTRATIVA

C.P. KEVIN ALBERTO VIEYRA PEREZ
COORDINADOR DE CONTABILIDAD